

Former East Hampton Bell Company
3 Walnut Avenue
East Hampton, Connecticut

PREPARED FOR



Town of East Hampton
c/o David Cox, Town Manager
1 Community Drive
East Hampton, CT 06424

PREPARED BY



100 Great Meadow Road,
Suite 200
Wethersfield, CT
06109

Effective Date: January 30, 2024
Report Completion Date: April 2024

Table of Contents

| | |
|--|-----------|
| Executive Summary | iv |
| 1 Introduction | 1 |
| 1.1 Purpose and Scope of Work..... | 1 |
| 1.1.1 CT Property Transfer Program..... | 2 |
| 1.2 User Reliance..... | 3 |
| 2 Site Description | 4 |
| 2.1 Subject Property Location, Ownership, and Description..... | 4 |
| 2.2 Subject Property and Vicinity General Characteristics..... | 4 |
| 2.3 Description of Structures, Roads, and Other Site Improvements..... | 4 |
| 2.4 Current Uses of Adjoining and Surrounding Properties..... | 4 |
| 3 User Provided Information | 6 |
| 4 Records Review | 7 |
| 4.1 Physical Setting..... | 7 |
| 4.1.1 Topography..... | 7 |
| 4.1.2 Soils/Surficial Geology..... | 7 |
| 4.1.3 Bedrock Geology..... | 8 |
| 4.1.4 Groundwater..... | 8 |
| 4.1.5 Wetlands..... | 8 |
| 4.1.6 Surface Water..... | 8 |
| 4.1.7 Flood Plains..... | 8 |
| 4.2 Prior Environmental Investigations..... | 8 |
| 4.3 Standard Environmental Record Sources..... | 11 |
| 4.3.1 Summary of Site Records..... | 12 |
| 4.3.2 Summary of Nearby Environmental Listings of Interest..... | 13 |
| 4.4 Local Records Review..... | 18 |
| 4.4.1 Town Clerk..... | 18 |
| 4.4.2 Assessor’s Office..... | 18 |
| 4.4.3 Fire Marshal, Building Department, and Land Use..... | 18 |
| 4.5 State Records Review..... | 19 |
| 4.5.1 CTDEEP File Review..... | 19 |
| 4.5.2 CTDEEP Online Portal Review..... | 19 |
| 4.6 Historical Use Information..... | 20 |
| 4.6.1 Sanborn Maps..... | 20 |
| 4.6.2 City Directories..... | 21 |
| 4.6.3 Topographic Maps..... | 22 |
| 4.6.4 Aerial Photography..... | 22 |

| | | |
|-----------|---|-----------|
| 4.7 | Subject Property History Overview..... | 23 |
| 4.8 | Evaluation of Potential Vapor Encroachment..... | 23 |
| 5 | Subject Property Reconnaissance | 25 |
| 5.1 | Methodology and Limiting Conditions..... | 25 |
| 5.2 | Subject Property Observations..... | 25 |
| 5.3 | Exterior Observations and Surface Conditions | 26 |
| 5.4 | Interior Observations..... | 26 |
| 6 | Interviews | 27 |
| 6.1 | Interview with Owner, Site Manager, Occupants, or Knowledgeable Person..... | 27 |
| 6.2 | Interviews with Local Government Officials | 27 |
| 7 | Conclusions and Opinions..... | 28 |
| 7.1 | RECs / AOCs..... | 28 |
| 7.1.1 | AOC / REC #1 – Green Sludge | 28 |
| 7.1.2 | AOC / REC #2 – Drum and Container Storage Area | 28 |
| 7.1.3 | AOC / REC #3 – Heating Oil UST | 28 |
| 7.1.4 | AOC / REC #4 – Former Water Tower..... | 29 |
| 7.1.5 | AOC / REC #5 – Historic Operations (Site-Wide) | 29 |
| 7.1.6 | AOC / REC #6 – Polluted Fill Materials (Site-Wide)..... | 29 |
| 7.1.7 | AOC #7 – Upgradient Sources..... | 29 |
| 7.2 | VEC | 29 |
| 7.3 | HRECs | 29 |
| 7.3.1 | HREC #1 – Gasoline UST | 29 |
| 7.4 | <i>De Minimis</i> Conditions..... | 30 |
| 7.5 | Business Environmental Risks | 30 |
| 7.5.1 | BER #1 – Pond and Stream Sediments..... | 30 |
| 7.6 | CT Property Transfer Act Opinion | 30 |
| 7.7 | Recommendations / Opinions..... | 30 |
| 8 | Data Gaps and Limitations..... | 31 |
| 8.1 | Significant Assumptions, Limitations, Exceptions and Data Gaps..... | 31 |
| 9 | References/Informational Sources..... | 32 |
| 10 | Signature and Qualifications of Environmental Professional..... | 33 |
| 11 | List of Acronyms | 34 |

Figures

| Figure No. | Description |
|------------|--------------------------------------|
| Figure 1 | Subject Property Location Map |
| Figure 2 | Subject Property Site Features |

Appendices

| | |
|------------|--|
| Appendix A | Limitations..... |
| Appendix B | User-provided Information |
| Appendix C | Environmental Data Resources, Inc. Database Report |
| Appendix D | Relevant Municipal and State Documents..... |
| Appendix E | Sanborn Maps |
| Appendix F | City Directories..... |
| Appendix G | Historical Topographic Maps |
| Appendix H | Historical Aerial Photographs..... |
| Appendix I | Reconnaissance Photographs |
| Appendix J | Qualifications of VHB Personnel |



Executive Summary

Vanasse Hangen Brustlin, Inc. (VHB) was retained by the Town of East Hampton (the Client) to conduct a Phase I Environmental Site Assessment (Phase I ESA) of the property located at 3 Walnut Avenue, East Hampton, Connecticut, (Subject Property). It is VHB's understanding that the purpose of this Phase I ESA is to provide environmental due diligence in support of the redevelopment of the Subject Property.

This Phase I ESA has been completed using the American Society of Testing and Materials (ASTM) E 1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (the ASTM Standard) and the All Appropriate Inquiries (AAI) Final Rule at 40 CFR Part 312 as guidance, and in accordance with the Connecticut Department of Energy and Environmental Protection (CTDEEP) Site Characterization Guidance Document (SCGD) dated September 2007, revised December 2010. This assessment also includes an opinion as to whether the Subject Property would likely be considered an "establishment" as defined under the "property transfer law" in Connecticut General Statutes (CGS), Sections 22a-134a through 22a-134e.

The objectives of this Phase I ESA are to identify Recognized Environmental Conditions [(RECs) to the extent feasible pursuant of the process described in the ASTM Standard] and Areas of Concern [(AOCs) as described in the CTDEEP SCGD] in connection with the Subject Property. The Phase I ESA was completed following the ASTM Standard and SCGD as guidance. RECs are defined in the ASTM Standard as "(1) *the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.*" In accordance with the CTDEEP SCGD, AOCs are defined as "*Locations or areas at a site where hazardous waste and or hazardous substances (including petroleum products) have been or may have been used, stored, treated, handled, disposed, spilled, and/or released to the environment.*"

The Client is the sole User of this Phase I ESA. Pursuant to Section 3.2.94.1 of the ASTM Standard, "the User has specific obligations for completing a successful application of this practice as outlined in Section 6" of the ASTM Standard. Any exceptions to, or deletions from, this practice are described in Section 8.1 of this report.

The Phase I ESA should be read in its entirety to gain a comprehensive understanding of the findings presented in this Executive Summary.

According to historical data, the East Hampton Bell Company was founded in 1851. Based on a review of historical records, by 1903 the Subject Property was developed by the East Hampton Bell Company with a factory building,

multiple detached structures, and to contain a pond with associated stream and dam. Between 1925 and 1936, several structures were added along with a water tower. Between 1971 and 1985, several structures were razed and in 2009 the remaining structures and water tower were razed. A pump house was renovated in 2009 and currently the Subject Property contains a pump house, grassy area, pond, dam, stream, and woods.

Recognized Environmental Conditions / Areas of Concern

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527, All Appropriate Inquires (AAI), and CTDEEP SCGD for 3 Walnut Avenue, East Hampton, Connecticut, the subject property. Any exceptions to, or deletions from, this practice are described in Section 8.1 of this report. This assessment has revealed evidence of recognized environmental conditions and areas of concern in connection with the Subject Property for the following:

AOC / REC #1 – “Green Sludge”

AOC / REC #2 – “Drum and Container Storage Area”

AOC / REC #3 – “Heating Oil UST”

AOC / REC #4 – “Former Water Tower”

AOC / REC #5 – “Historic Operations (Site-Wide)”

AOC / REC #6 – “Polluted Fill Materials (Site-Wide)”

AOC #7 – “Upgradient Sources”

Business Environmental Risk (BERs)

A business environmental risks represent conditions at the Subject Property that may have an environmentally driven impact on the current or planned use of the Subject Property, but do not constitute RECs or *de minimis* conditions as defined in the Standard. However, the Environmental Professional views these as potential risks that should be considered when making decisions regarding the Subject Property.

BER #1 – “Pond and Stream Sediments”

Vapor Encroachment Conditions (VECs)

A VEC is the presence or likely presence of Chemical(s) of Concern (COC) vapors in the subsurface of the Subject Property caused by the off gassing of vapors from contaminated soil or groundwater either on or near the subject property. VHB has identified that a VEC could exist at the Subject Property in connection to off-site releases.

Data Gaps

VHB identified one data gap, lack of interior access to the pump house, at the Subject Property during the course of this Phase I ESA. This data gap was determined to be not significant.

CT Property Transfer Act Opinion

Based on the findings of this Phase I ESA, the Subject Property does not meet the definition of an "Establishment" as defined by the Transfer Act. Multiple hazardous waste manifests with the property's address were identified. The manifests were identified to have been lead contaminated sediments, which was identified to be associated with pond dredging that took place at the Subject Property pond. Legal counsel is advised to determine if the Subject Property legally does or does not meet the definition of an "Establishment."

Recommendations / Opinions

Based on the findings of this Phase I ESA, a subsurface investigation including, but not limited to the installation of soil borings/monitoring wells at the Subject Property is recommended. Additionally, an ecological risk assessment should be completed on the pond and Pocotopaug Creek.



1

Introduction

1.1 Purpose and Scope of Work

Vanasse Hangen Brustlin, Inc. (VHB) was retained by the Town of East Hampton (the Client) to conduct a Phase I Environmental Site Assessment (ESA) of the property located at 3 Walnut Avenue, East Hampton, Connecticut, hereinafter referred to as the "Subject Property" as shown on **Figure 1**. It is VHB's understanding the Client has requested this Phase I ESA as part of due diligence in support of future redevelopment of the Subject Property.

This Phase I ESA has been completed using the American Society of Testing and Materials (ASTM) E 1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (the ASTM Standard) and the All Appropriate Inquiries (AAI) Final Rule at 40 CFR Part 312 as guidance, and in accordance with the Connecticut Department of Energy and Environmental Protection (CTDEEP) Site Characterization Guidance Document (SCGD) dated September 2007, revised December 2010. This assessment also includes an opinion as to whether the Subject Property would likely be considered an "establishment" as defined under the "property transfer law" in Connecticut General Statutes (CGS), Sections 22a-134a through 22a-134e.

The Town of East Hampton is the User(s) of this report as defined by the ASTM Standard. Pursuant to Section 3.2.94.1 of the ASTM Standard, "the User has specific obligations as outlined in Section 6" of the ASTM Standard and in Section 3 of this report. This Phase I ESA is subject to the terms of the Agreement between VHB and the Client dated January 19, 2024 (the Agreement). Other than those limitations expressly provided in **Appendix A** and/or specified in Section 8, completion of the Phase I ESA was not subject to additional assumptions, limitations, or exceptions to the ASTM Standard.

The objectives of this Phase I ESA is to identify Recognized Environmental Conditions [(RECs) to the extent feasible pursuant of the process described in the ASTM Standard] and Areas of Concern [(AOCs) as described in the CTDEEP SCGD] in connection with the Subject Property. The Phase I ESA was completed following the ASTM Standard and SCGD as guidance. In accordance to the ASTM Standard, RECs are as "(1) *the presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the Subject Property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the Subject Property under conditions that pose a material threat of a future release to the environment.*" In accordance with the CTDEEP SCGD, AOCs are defined as "*Locations or areas at a site where hazardous waste and or hazardous substances (including petroleum products) have been or may have been used, stored, treated, handled, disposed, spilled, and/or released to the environment.*"

A Controlled REC is described as a REC “affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum being allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).”

The Phase I ESA may identify other concerns or considerations, referred to as Historical RECs, *de minimis* conditions, business environmental risks, and/or area(s) of concern as defined below.

Historical RECs are “a previous release of hazardous substances or petroleum products affecting the Subject Property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities, without subjecting the property to any controls (for example, activity and use limitations or other property use limitations).”

A de minimis condition is “a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies.”

A business environmental risk is “a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of commercial real estate, not necessarily related to those environmental issues required to be investigated in [the Phase I ESA] practice.”

Per the agreement between VHB and the Client, the scope of services to complete this Phase I ESA consisted of the following main components:

- › an inquiry by an “Environmental Professional” as defined by the ASTM Standard;
- › interviews with past and present owners, operators, and occupants, or abutters (if the Subject Property is abandoned), in an effort to gather any specialized knowledge or experience with regard to the Subject Property;
- › a review of historical sources, including, but not limited to, chain of title documents, aerial photographs, building department records, and land use records to determine previous uses and occupancy since first development;
- › searches for recorded environmental cleanup liens against the facility/Subject Property that are filed under federal, state or local law;
- › a review of federal, state, or local government records; and
- › a visual inspection of the subject property and surrounding properties from publicly accessible roadways/sidewalks.

The scope of the Phase I ESA did not include any environmental testing or sampling of soil, water, air, or soil vapor.

1.1.1 CT Property Transfer Program

Pursuant to CGS Section 22a-134a through 22a-134e, an “Establishment” is defined as any real property at which or any business operation from which (A) on or after November 19, 1980, there was generated more than one hundred kilograms of hazardous waste in any one month, except as the result of (i) the one-time generation of such hazardous waste or (ii) one or more of the following: (I) the remediation of polluted soil, groundwater or sediment, (II) the removal or abatement of building materials, (III) the removal of unused chemicals or materials as a result of the emptying or clearing out of a building, or (IV) the complete cessation of business operation; (B)

hazardous waste generated at a different location was recycled, reclaimed, reused, stored, handled, treated, transported or disposed of; (C) the process of dry cleaning was conducted on or after May 1, 1967; (D) furniture stripping was conducted on or after May 1, 1967; or (E) a vehicle body repair facility was located on or after May 1, 1967.

The Property Transfer Program, administered by the CTDEEP, requires disclosure of environmental conditions when real properties and/or businesses meet the definition of an "establishment" and ownership is transferred. VHB will provide information as to whether the property could be considered an "establishment", however, a legal opinion is required to make a formal determination.

1.2 User Reliance

This Phase I ESA was completed solely for the Client/User, subject to the terms, conditions and limitations referenced herein and as issued in connection with the Agreement and the provisions thereof. Any use or reliance upon information provided in this report without the specific written authorization of the Client and VHB shall be at such party's sole risk.



2

Site Description

2.1 Subject Property Location, Ownership, and Description

The approximate center of the Subject Property is located at 41.57489 north latitude and -72.50084 west longitude. The Town of East Hampton referenced the property as Map/Block/Lot 06A/60/2, which contains 1.53-acres of land. One shed is located on the southern portion of the property. The current owner is the Town of East Hampton.

A Subject Property Location Map is provided as **Figure 1**. A Subject Property Site Plan depicting relevant features is provided as **Figure 2**.

2.2 Subject Property and Vicinity General Characteristics

According to the Town of East Hampton Zoning Map, the Subject Property is zoned as a Village Center (Village District) "VC" zone. The topography of the Subject Property slopes to the south and west. The surrounding area is urbanized with residential, commercial, and industrial properties.

2.3 Description of Structures, Roads, and Other Site Improvements

The Subject Property currently contains a town center fire pump building that was redeveloped in 2009. Overhead electrical lines are provided to the fire pump building. The rest of the property contains a combination of a grassy area, pond and associated dam, stream, and wooded areas. Access to the Subject Property is provided via Walnut Avenue to the south and/or Watrous Street to the east. No parking is available at the Subject Property. Therefore, street parking is utilized to access the Subject Property.

2.4 Current Uses of Adjoining and Surrounding Properties

The table below presents the properties and features surrounding the Subject Property:

| Direction | Adjoining | Surrounding |
|------------------|--|--|
| North | › Airline Trail | › Pocotopaug Creek › Commercial and Industrial Properties |
| East | › Watrous Street | › Apartment Building › Various Residential Properties |
| South | › Walnut Avenue | › Former Industrial Property › Commercial, Industrial, and Residential Properties |
| West | › Commercial Properties (Center Package Storage, Dexters Tunes Tales & Ales, All About Blinds) | › Residential and Commercial Properties |



3

User Provided Information

To qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization and Environmental Restoration Act of 2001, the User(s) and/or Grantee(s) or a party on behalf of the User(s) and/or Grantee(s) must collect the following information, if applicable, and should make the information available to the Environmental Professional upon request:

- › Environmental cleanup liens that are filed or recorded against the Subject Property;
- › Activity and land use limitations that are in place on the Subject Property or that have been filed or recorded in a registry;
- › Specialized knowledge or experience of the person seeking to qualify for the Limited Liability Protections;
- › Relationship of the purchase price to the fair market value of the Subject Property if it were not contaminated;
- › Commonly known or reasonably ascertainable information about the Subject Property;
- › The degree of obviousness of the presence or likely presence of contamination at the Subject Property and the ability to detect the contamination by appropriate investigation.

VHB provided the User Questionnaire to David Cox who is the Town Manager for the Town of East Hampton, which related to each of the six items listed above. According to the questionnaire, the property was acquired through tax lien foreclosure and was formerly the Gong Bell Factory at one point in time. The town removed any remaining buildings associated with the factory. Information obtained from User Questionnaire responses have been incorporated throughout this report. The completed questionnaire has been included as **Appendix B** of this report.



4

Records Review

VHB conducted a review of environmental databases and municipal files to identify potential environmental concerns at the Subject Property. This review also included properties in the vicinity that have had a release or pose a threat of release of petroleum and/or hazardous substances that may potentially impact the quality of environmental media at the Subject Property. VHB reviewed Federal and state environmental databases supplied by Environmental Data Resources, Inc. (EDR). VHB also conducted a targeted review of files available from the CTDEEP File Room, CTDEEP Online Search Portal, Town of East Hampton website, and Town of East Hampton Town Hall. The results of the records review are summarized below.

4.1 Physical Setting

VHB reviewed several sources of information pertaining to the Subject Property's physical setting to better understand natural characteristics of the Subject Property and surrounding area as summarized below.

4.1.1 Topography

According to the Contour Map of East Hampton, CT (South) prepared by CTDEEP (May 2011), topography of the Subject Property generally slopes south and west with an average elevation of 380 feet above mean sea level. The Subject Property is located on a drainage convergence at the Pocotopaug Creek, located on the western and central portions of the Subject Property. Therefore, the surrounding area to the east slopes west and the surrounding area to the west slopes east, converging at the Subject Property.

4.1.2 Soils/Surficial Geology

According to the map titled Surficial Materials Glacial and Postglacial Deposits, East Hampton, Connecticut prepared by CTDEEP (August 2009), the surficial materials at the Subject Property are mapped as thin till, which consists of till less than 10 to 15 feet thick and includes areas of bedrock outcrops where till is absent.

According to United State Department of Agriculture (USDA) Web Soil Survey, the soils at the Subject Property are mapped as Udorthents-Urban land complex, which are human-transported material.

According to previous subsurface investigations performed by Tighe & Bond in 2006, the soils consisted of three distinct layers. The top layer was noted to be fill with materials including brick, wood, ash, coal, and cinders. The second layers was a brown medium to fine grain sand while the third layer consisting of a grey color sand.

4.1.3 Bedrock Geology

According to the Bedrock Geologic Map of Connecticut (Rogers, 1985), the bedrock at the Subject Property is mapped as Middle Ordovician-aged Brimfield Schist, which consists primarily of gray, rusty-weathering, medium to coarse-grained, interlayered schist and gneiss.

No bedrock outcrops were observed during the Subject Property reconnaissance.

According to previous subsurface investigations performed by Tighe & Bond in 2006, bedrock was encountered at depths ranging from four to eight feet below grade.

4.1.4 Groundwater

Groundwater flow is best determined using Subject Property-specific groundwater elevation data and may be affected by surface topography, hydrology, and characteristics of the soil and nearby wells. Based on the Phase II Environmental Assessment performed by Tighe & Bond in 2006, shallow overburden groundwater flows to the southwest on the western portion of the Subject Property, towards Pocotopaug Creek. Groundwater monitoring wells were only located on the western portion and groundwater was gauged to be two to four feet deep across the Subject Property.

According to the Water Quality Classification map of East Hampton, CT prepared by CTDEEP (October 2018), groundwater at the Subject Property is classified as "GA, GAA may not meet current standards," which has designated uses for existing or potential public supply of water suitable for drinking without treatment and baseflow for hydraulically-connected surface water bodies.

4.1.5 Wetlands

According to the Connecticut Inland Wetland Soils map prepared by CTDEEP (October 2009), the Subject Property has no wetlands mapped. No evidence of wetlands were observed during the Subject Property reconnaissance.

4.1.6 Surface Water

The closest named surface water body is Pocotopaug Creek located on the central and western portions of the Subject Property. Pocotopaug Creek is classified as a "B" surface waterbody, which has designated uses as habitat for fish, aquatic life, and wildlife as well as recreation, navigation, industrial water supply, and agricultural water supply.

4.1.7 Flood Plains

According to FEMA's National Flood Hazard Layer Viewer, the area surrounding Pocotopaug Creek is located within Zone A, which is defined as area with a 1% annual chance of flooding (or 100 year) flood zone. The rest of the Site is located within Zone X, which is defined as an area of minimal flood hazard (greater than the 0.2 percent annual chance flood).

4.2 Prior Environmental Investigations

During this Phase I ESA, VHB was provided the following reports pertaining to prior environmental investigations at the Subject Property including:

- › Water Tower Pond Sediment Sampling, East Hampton Village Center, East Hampton, CT, prepared by Tighe & Bond, dated November 28, 2006
- › Phase II Environmental Site Assessment: Water Tower Property (3 Walnut), prepared by Tighe & Bond, dated December 9, 2006
- › Underground Storage Tank (UST) Closure, Water Tower Property, East Hampton Village Center, East Hampton, CT, prepared by Tighe & Bond, dated January 15, 2007

Copies of the reports are provided in **Appendix B**. The following is a summary of each prior environmental investigation:

Water Tower Pond Sediment Sampling, East Hampton Village Center, East Hampton, CT, prepared by Tighe & Bond, dated November 28, 2006. This report was prepared for the Town of East Hampton and summarized the sediment sampling conducted at the Subject Property. A total of four sediment samples were collected in the pond. Tighe & Bond noted that samples were generally collected from the top 6 to 12 inches of pond sediments. The sediment consisted of black to dark brown, fine sand and silt, with varying amounts of clay and gravel. Samples collected were sent to Severn Trent Laboratories of Westfield, Massachusetts for analytical analysis. Analytical tests performed included Connecticut Extractable Total Petroleum Hydrocarbons (CTETPH), Volatile Organic Compounds (VOCs) via EPA Method 8260, priority pollutant thirteen metals (PP-13 metals) for mass and Toxicity Characteristic Leaching Procedure (TCLP) via EPA Method 6010 and 7470, polychlorinated biphenyls (PCBs) via EPA Method 8020, and Semi-Volatile Organic Compounds (SVOCs) via EPA Method 8270. Based on analytical results, releases of ETPH, SVOCs, metals, and PCBs were identified. Hazardous levels of lead were identified based on the TCLP samples collected in two of the four samples. PCBs were detected in all four samples ranging from 0.54 mg/kg to 3.9 mg/kg.

Tighe & Bond recommended that dredged sediments are handled and disposed of as hazardous waste due to the hazardous levels of lead. The disposed sediments, although not considered TSCA regulated, would need to be disposed of at a PCB approved solid waste facility.

Phase II Environmental Site Assessment: Water Tower Property (3 Walnut), prepared by Tighe & Bond, dated December 9, 2006. This Phase II ESA was prepared for the Town of East Hampton utilizing a United States Department of Environmental Protection Agency (USEPA) Brownfields Assessment Grant. The objective of the Phase II ESA was to determine if there had been a release of contaminants of concern to the environment at the potential Areas of Concern (pAOCs) identified during a Phase I ESA performed by Tighe & Bond in March 2006. The 2006 Phase I ESA was not available for review.

During the Phase II ESA, Tighe & Bond advanced 10 soil borings at the Subject Property, four of which were completed as overburden groundwater monitoring wells. Tighe & Bond reported that fill materials were observed on the southern and western portion of the property including casting sands, brick, wood, ash, coal, and cinders. The northern and eastern portions of the property were noted to be mostly bedrock outcrops. Analytical tests performed included Connecticut Extractable Total Petroleum Hydrocarbons (CTETPH), Volatile Organic Compounds (VOCs) via EPA Method 8260, priority pollutant thirteen metals (PP-13 metals) via EPA Method 6010, polychlorinated biphenyls (PCBs) via EPA Method 8020, and polyaromatic hydrocarbons (PAHs) via EPA Method 8270C. Based on analytical results, releases of ETPH, various metals, PAHs, and VOCs were identified in soil and ETPH and lead was identified in groundwater.

Tighe & Bond went on to refine their list of pAOCs identified during their Phase I ESA and developed specific AOCs and conclusions during their Phase II ESA including the following:

- › AOC-1: Reports of green sludge material – According to Tighe & Bond, during their Phase I ESA, records were observed at the East Hampton Fire Marshal including a report stating that green sludge material was

observed to the east of the main building. Tighe and Bond performed two soil borings, B-6 and B-7, and collected soil samples to investigate the potential green sludge material. ETPH was detected at concentrations below RSR criteria at the time and various metals, including antimony, copper, nickel, selenium, and lead were detected at concentrations exceeding applicable RSR criteria, including leachable metals. The release was determined to likely be associated with polluted fill materials observed in the area to include casting sands, brick, and coal fragments. However, Tighe & Bond did observe soils with a green hue at 0-2' below grade in soil borings B-6 and B-7.

- > pAOC-2: Pond sediments – Pocotopaug Creek is located on the property. Tighe & Bond noted that, historically, Pocotopaug Creek received industrial discharges from several upstream businesses. No investigation was conducted on the creek sediments or surface water.
- > AOC-3: Interior drum and container storage area – Tighe & Bond observed drum and container storage inside the smaller storage building, which was located east of the main building (note – main building and storage building was demolished in 2009). They noted that the containers appeared to be empty, there was poor roof conditions observed that allowed interior leaks, and the concrete floor was observed to be in poor condition. Tighe and Bond performed two soil borings, B-4 and B-5, and collected soil samples to investigate this AOC. A low concentration of ETPH was detected, below RSR criteria. Tighe & Bond recommended the removal and proper disposal of the containers from the Subject Property.
- > AOC-4: Gasoline Underground Storage Tank (UST) – Tighe & Bond observed a fill pipe associated with an UST to the west of the current pump house. ETPH and gasoline components were detected in the soils, below applicable RSR criteria. The UST still existed at this time and the tank was observed to contain a gasoline-water mixture indicating that surface water or groundwater had entered the tank.
- > AOC-5: Former industrial foundation – Tighe & Bond observed a foundation indicating the location of a former building along the eastern property boundary. ETPH, PAHs, and various metals were detected at concentrations exceeding applicable RSR criteria. The elevated concentrations were attributed to the polluted fill material observed. Tighe & Bond also speculated that the elevated concentrations of lead may be contributed as a result of lead-based paint used on the water tower, that previously existed at the Subject Property.
- > AOC-6: Heating oil UST – Tighe & Bond noted a concrete vault was located to the rear (north side) of the smaller storage building and observed a fuel line running from the UST into the main building. Tighe & Bond performed three soil borings, B-1, B-2, and B-3, and collected soil samples to investigate this AOC. Low-level concentrations of ETPH and PAHs were detected, however, levels appeared to be similar to the concentrations detected in the Subject Property's polluted fill material previously observed.
- > Groundwater – Elevated concentrations of ETPH and lead were detected exceeding applicable RSR criteria and attributed to a potential on-site source and/or upgradient sources.

Tighe & Bond recommended that a Phase III ESA is performed, the reporting of a significant environmental hazard is filed, the drums/containers get inventoried, the UST pumped and removed, and all solid waste debris, drums, and gasoline tanks are removed from the Subject Property.

Underground Storage Tank (UST) Closure, Water Tower Property, East Hampton Village Center, East Hampton, CT, prepared by Tighe & Bond, dated January 15, 2007. Tighe & Bond prepared this letter report summarizing soil and groundwater sampling for the closure of the former gasoline UST at the Water Tower Property. The former UST was located west of the pump house along Walnut Avenue and was used to supply gasoline to the pump engine located inside the pump house. In October 2006, the Town of East Hampton Public

works uncovered the tank and United Environmental removed the tank contents. The tank was removed and backfilled with excavated soil. In November 2006, Tighe & Bond oversaw the removal of soils in the former tank grave. Two samples were collected from the tank grave and one sample was collected from the excavated soil. Shallow groundwater was encountered, and a groundwater sample was collected. Soil samples were analyzed for ETPH and VOCs while groundwater was analyzed for VOCs. ETPH was detected in two soil samples, 110 mg/kg and 100 mg/kg, which is below applicable remediation standards. Acetone was detected in one soil sample, but was also detected in the laboratory method blank and therefore considered to be a laboratory contaminant. No VOCs were detected in groundwater.

Tighe & Bond concluded that a release may have occurred from the UST, but the impacted soil was below applicable remediation criteria. Tighe & Bond noted that the detections could have been due to historic fill materials at the Subject Property identified during the Phase II ESA.

4.3 Standard Environmental Record Sources

EDR provided a report dated January 30, 2024, summarizing available and reasonably ascertainable information from standard environmental record sources at the minimum distances required in Section 8.2.2 of the ASTM Standard. A copy of the EDR report is provided as **Appendix C**.

Sites with minimal address information that may be located in proximity to the Site are listed separately in the database report as "Orphan sites." A review of listed Orphan sites was conducted to estimate their location, distance, and direction from the Subject Property. A total of seven orphan sites were identified. One of the orphan sites was identified as the Subject Property and is discussed below in Section 4.3.1. Four of the orphan sites were identified to be further than a quarter mile away and two of the orphan sites were located approximately 500 feet upgradient, but these listings did not contain any reportable information.

A summary of the EDR findings is included in the table below and following sections.

| Record Source | Search Radii | Subject Property Listed | Number Sites Within Search Distance |
|--|-----------------------------|--------------------------------|--|
| Federal National Priorities List (NPL) Sites | 1.0 mile | No | 0 |
| Federal Delisted NPL Sites | 0.5 miles | No | 0 |
| Superfund Enterprise Management System (SEMS) Sites | 0.5 miles | No | 0 |
| Federal SEMS No Further Action Planned Sites | 0.5 miles | No | 1 |
| Federal Resource Conservation and Recovery Act (RCRA) Corrective Action (CORRACTS) Sites | 1.0 mile | No | 0 |
| Federal RCRA Non-CORRACTS Treatment, Storage and Disposal Sites | 0.5 miles | No | 0 |
| Federal RCRA Generators | Subject Property & Abutting | No | 0 |
| Federal Engineering/Institutional Control Sites | Subject Property | No | 0 |
| Federal Emergency Release Notification System | Subject Property | No | 0 |

| Record Source | Search Radii | Subject Property Listed | Number Sites Within Search Distance |
|--|-----------------------------|--------------------------------|--|
| State and Tribal Equivalent SEMS Sites (i.e. State Hazardous Waste Sites, Release Sites) | 1.0 mile | No | 8 |
| State and Tribal Landfill or Solid Waste Disposal Sites | 0.5 miles | No | 0 |
| State and Tribal Leaking Storage Tank Sites | 0.5 miles | Yes | 14 |
| State and Tribal Registered Storage Tank Sites | Subject Property & Abutting | No | 6 |
| State and Tribal Engineering/Institutional Control Sites (i.e. Activity and Use Limitations) | Subject Property | No | 2 |
| State and Tribal Voluntary Cleanup Sites | 0.5 miles | No | 2 |
| State and Tribal Brownfield Sites | 0.5 miles | No | 4 |
| Additional Environmental Records | | | |
| US Brownfield | 0.5 miles | No | 4 |
| CT Property | Subject Property | Yes | 1 |
| CT Spills | Subject Property | Yes | 1 |
| RCRA NonGen/NLR | 0.25 miles | Yes | 5 |

The EDR report provides search results of other federal, state, and local databases which are not listed as *Standard Environmental Resources* in the Standard. These databases include, but are not limited to, Brownfields, Facility Indexing System (FINDS); Polychlorinated Biphenyl (PCB) Activity Database (PADS); Toxic Chemical Release Inventory System (TRIS); Toxic Substances Control Act (TSCA); Federal Insecticide, Fungicide & Rodenticide Act (FIFRA) and TSCA Tracking System; Section Seven Tracking System; Tier 2 data listing; dry cleaners; and manufactured gas plants. Tribal Records were also searched for this report. The Subject Property was listed in additional databases. The full EDR report is included in **Appendix C**.

4.3.1 Summary of Site Records

According to the EDR report, the Subject Property was listed in the Manifest, Connecticut (CT) Leaky Underground Storage Tank (LUST), CT Contaminated or Potentially Contaminated Site (CPCS), and CT Significant Environmental Hazard (SEH) databases. The following information about the listings was identified in the EDR report:

Manifest:

A total of 13 hazardous waste manifests were identified containing waste code D008 – lead between 2007 and 2008. The container types was identified as a dump truck with each containing 22 tons.

CT LUST:

A LUST was identified in July 27, 2006 and is identified to be completed. Additional information about this LUST is discussed in Section 4.2

CT CPCS:

EDR noted that an investigation was conducted at the property and remediation was completed.

CT SEH:

On July 27, 2006, pollution was detected in a drinking water well above standards and pollution was detected in groundwater above standards that may threaten a drinking water well. A well receptor survey was completed in 2006. Sampling indicated that exceedances of dieldrin was identified in drinking water wells and treatment systems were installed at those impacted properties. The SEH notification is further discussed in Section 4.5.2.

4.3.2 Summary of Nearby Environmental Listings of Interest

VHB reviewed listings for those properties within the ASTM 1527-21 search radii. Based on preliminary information from the EDR report such as regulatory status (i.e, open or closed), distance and/or direction from the Subject Property, and type of listing, seven off-site property was determined to have the potentially to environmentally impact the Subject Property due to the close proximity of the listing, which is described as follows:

Town of East Hampton / Former Ghezzi Motors – 13 Watrous Street

This property is located 350 feet to the north and upgradient from the Subject Property. The property was identified in the manifest, brownfields, spills, asbestos, CPCS, engineer controls, voluntary cleanup program (VCP), SEH, and finds databases. The following information about the listings were identified in the EDR report:

Manifest:

A total of eleven manifest were identified with dates ranging November 3 – 6, 2010.

US Brownfields:

The property was identified as an EPA funded brownfield project. The Town of East Hampton has received multiple grants for this property. A brief description of the property noted that Phase I and Phase II investigations were performed by Tighe & Bond prior to 2009, a sensitive receptor survey by AECOM in 2009 (funded through a town-wide assessment grant), and an investigation was performed to delineate the area for interim remediation in September/October 2009. Additional reports that were completed include interim remedial measure / stabilization action planning, Analysis of Brownfields Cleanup Alternative (ABCA), Community Relationships Plan (CRP), interim Remedial Action Plan (RAP), and a Quality Assurance Project Plan (QAPP).

Spills:

On May 25, 2006, 10 gallons of gasoline was spilled to the ground surface. Remedial action included soil removal and the spill case was closed.

Green paint was identified to be leaking from a dumpster and entering a storm drain. The spill was reported April 11, 2009. The spill case is closed.

Asbestos:

Wiese Construction Inc of Norwich, CT performed asbestos removal at the property in October/November 2016.

CPCS:

Identified in the CPCS database due to the brownfield program and voluntary remediation program.

Engineered Controls:

This property, identified as Ghezzi Motors, is in the voluntary remediation program with remediation ID 8581. An engineered control was submitted May 1, 2011 and approved June 1, 2011.

VCP:

Ghezzi Motors entered the Voluntary Remediation Program on June 15, 2007 with remediation ID 8581

SEH:

Two SEH notifications were filed for this property. One relating to pollution detected in groundwater above standards. Notes identified that on-site wells were abandoned, and pollution was not detected in threatened water supply wells at the adjacent property. The second notification related to pollution in the top two feet of soil above applicable criteria. High levels of PCBs and chlorinated solvents were identified. CTDEEP noted that warning signs should be posted and a fence erected to limit potential for contact. Excavation work occurred from 2019 to 2020. Based on additional reports reviewed, additional remediation is required.

Finds:

Identified in the FINDS database due to the EPA brownfield grants.

Based on the upgradient location, known impacts to the groundwater, and lack of available reports, it is possible that a release associated with 13 Watrous Street has impacted environmental conditions at the Subject Property.

Baylis T H Conn Co Inc / Top Notch Cleaners LLC – 1 Watrous Street

This property is located 450 feet to the north at an upgradient location from the Subject Property. The property was identified in the RCRA NonGen/NLR, Finds, Echo, brownfields, and EDR historic cleaner databases. The following information about the listings were identified in the EDR report:

US Brownfields:

Identified in the brownfield database due to it being an EPA funded brownfield project. The Connecticut Brownfield Land Bank authorized Phase I and Phase II ESAs.

RCRA NonGen/NLR:

The property was identified as not a generator (verified). The handler was identified to be Baylis T H Conn Co Inc. The hazardous waste summary included: P030 (cyanides), P071 (methyl parathion or phosphorothioic acid), U002 (2-propanone or acetone), U134 (hydrofluoric acid or hydrogen fluoride), U154 (2-butanone or Methyl Ethyl Ketone), U208 (1,1,1,2 – tetrachloroethane), U226 (1,1,1-trichloroethane or methyl chloroform), U239 (dimethylbenzene or xylene).

Echo:

Identified in the Echo database due to Baylis T H Conn Co Inc.

Finds:

Identified in the Finds database due to Baylis T H Conn Co Inc.

EDR Historic Cleaner:

Top Notch Cleaners was identified at the property in 2006 as a dry cleaner.

Based on the upgradient location, known hazardous chemicals kept at the property, and lack of available reports, it is possible that a release associated with 1 Watrous Street has impacted environmental conditions at the Subject Property.

Foxs Cleaners / Former Artistic Mill – 13 Summit Street

This property is located 750 feet to the north and upgradient from the Subject Property. The property was identified in the RCRA NonGen/NLR, finds, echo, spills, CT property, CPCS, and EDR historic cleaner databases. The following information about the listings were identified in the EDR report:

RCRA NonGen/NLR:

This property was identified as a small quantity generator in 1995 and identified as not a generator (verified) in 2002. The handler was identified to be Foxs Cleaners. The hazardous waste summary included D007 (chromium), D039 (tetrachloroethylene), D040 (trichlorethylene), and F002 (spent halogenated solvents).

Finds:

Identified in the Finds database due to Foxs Cleaners.

Echo:

Identified in the Echo database due to Foxs Cleaners.

Spills:

A spill report is associated with 13 Summit Street due to the adjacent Bevin Bell Factory. It was noted that at the location of the demolished bell factory (Bevin Bell) large amounts of oil/water was running down the driveway into the retention pond. The spill report was located on the CTDEEP Online Portal noted that CTDEEP Emergency Response Unit (ERU) responded to investigate the release. Upon arrival, CTDEEP ERU observed no petroleum on the property and closed the case.

CT Property:

This property was identified as Former Artistic Mill. A Transfer of Establishment - Form III (real estate) was acknowledged on January 27, 2012 with the certifying party identified as 13 Summit St LLC with the buyer identified as Mercedes Zee Corporation, LLC. The property was given remediation ID 10899.

CPCS:

This property was identified in the CPCS database due to the property filing in 2012.

EDR Historic Cleaner:

This property was identified in the EDR historic cleaners database from 1994 through 2002 as Foxs Cleaners.

Based on the upgradient location, historic operations, and unknown site conditions due to a lack of reports, it is possible that a release associated with 13 Summit Street has impacted environmental conditions at the Subject Property.

Consolidated Plastech, Inc – 3 Watrous Street

This property is located 615 feet to the north and upgradient from the Subject Property. The property was identified in the Site Discovery and Assessment Database (SDADB), CT Property, and CPCS databases. The following information about the listings were identified in the EDR report:

SDADB:

This property triggered the SDADB database due to being entered into the property transfer program on June 21, 1999.

CT Property:

Consolidated Plastech, Inc (DBA Contech) filed a Transfer of Establishment – Form I (real estate) on June 21, 1999. The property received Remediation ID 4225.

CPCS:

Identified in the CPCS database due to being in the property transfer program.

Based on the no open/known releases and a Form I filing, this property is not considered to have a high likelihood to impact subsurface conditions at the Subject Property.

Nesci Enterprises, Inc – 12 Summit Street

This property is located 250 feet to the north and upgradient from the Subject Property. The property was identified in the SDADB, RCRA NonGen/NLR, finds, and echo databases. The following information about the listings was identified in the EDR report:

SDADB:

This property was identified in the SDADB dated May 1990 due to solvent wastes identified. A spill report was identified in the CTDEEP database for white foam that was located on Pocotopaug Creek. According to the report, it noted that the foam was from an upstream source (not 12 Summit Street). A sample was analyzed by the State of Connecticut Health Department that identified trichloroethylene at 440 microgram per liter.

RCRA NonGen/NLR:

This property was identified as not a generator (verified) in 1980. The handler was identified to be Nesci Enterprises Inc. The hazardous waste summary included D000 (not defined), D001 (ignitable waste), F003 and F005 (spent nonhalogenated solvents), U002 (2-propanone or acetone), U220 (methylbenzene or toluene), and U238 (ethyl ester carbamic acid or ethyl carbamate). NAICS codes included 332116 (metal stamping) and 332212 (hand and edge tool manufacturing).

Finds:

Identified in the Finds database due to the RCRA NonGen/NLR listing.

Echo:

Identified in the Echo database due to the RCRA NonGen/NLR listing.

Based on the lack of open spill cases and no known releases, this property is not considered to have a high likely to impact subsurface conditions at the Subject Property.

L and W Industries – 85 Main Street Rear, 87R Main Street

This property is located 150 feet to the north and upgradient from the Subject Property. The property was identified in the RCRA Nongen/NLR, manifest, spills, Leachate and Wastewater Discharge Sites (LWDS), SDADB, CT property, CPCS, and PFAS echo databases. The following information about the listings were identified in the EDR report:

RCRA NonGen/NLR:

This property was identified as not a generator (verified). The handler was identified to be L & W Inds Inc. The hazardous waste summary included D000 (not defined), D001 (ignitable waste), D002 (corrosive waste), D007 (chromium), F001 (spent halogenated solvents used in degreasing), F002 (spent halogenated solvents), F006 (wastewater treatment sludges from electroplating operations), F007 (spent cyanide plating bath solutions from electroplating operations), F008 (plating bath residues), and F009 (spent stripping and cleaning bath solutions). The NAICS code was 332813 (electroplating, plating, polishing, anodizing, and coloring).

Manifest:

Between 1986 and 1987, four hazardous waste manifest were identified containing approximately 2,000 up to 4,500 gallon of waste for waste code F006 (wastewater treatment sludges from electroplating operations).

Spills:

A spill of antifreeze was reported due to a motor vehicle accident. The case is closed.

LWDS:

Identified to have an active surface discharge permit for L and W Plating Co.

SDADB:

Identified in the SDADB due to a Transfer of Establishment – Form III (real estate) filing on July 1, 1987.

CT Property:

This property had a Form III filing acknowledged on August 21, 1987 and received Remediation ID 1611.

CPCS:

Identified in the CPCS database due to the Form III filing in 1987.

PFAS Echo:

Identified in PFAS echo database due to former metal coating operations.

CTDEEP online portal reports identified that soil and groundwater contamination is present at this property. Concentration maps identify that a potential groundwater divide is possible at Pocotopaug Creek.

Based on the known contamination at the property, it is possible that a release associated with this property has impacted environmental conditions at the Subject Property.

Center Package Store – 93 Main Street

This property is located adjacent to the west at a downgradient location from the Subject Property. The property was identified in the UST database. The following information about the listings was identified in the EDR report:

UST:

A single 1,000-gallon heating-oil UST was installed on September 1, 1983 and removed from the ground on February 1, 1998.

Based on the downgradient location and the lack of a LUST database listing, it is not likely that this property has impacted environmental conditions at the Subject Property.

4.4 Local Records Review

VHB personnel visited various municipal departments in the Town of East Hampton in person on February 28 and 29, 2024 and online on February 16, 2024. The following is a summary of the files reviewed in person or online within each municipal department.

4.4.1 Town Clerk

A review of available land records was conducted at the Town Clerk’s Office. A formal title search was not conducted. The most recent deed was identified as Book 481 Pages 202-205. It stated that the Town of East Hampton purchased the property for \$1.

One map identified as Volume 4 Page 165 dated 1927 was identified depicting the Subject Property. The map depicted multiple structures including a factory, storage building, paint shop, pattern shop, and coke shop. The tenant was identified as Gong Bell Manufacturing Company.

A copy of the current deed and the identified map are provided in **Appendix D**.

4.4.2 Assessor’s Office

A search of the Tax Assessor online database for the Town of East Hampton and requested copies of the current/historic property/field cards. Below is a summary of the ownership history based on the current assessor card.

| Record of Ownership | Book-Volume | Page | Sale Date |
|--|-------------|------|------------|
| Town of East Hampton | 0481 | 0202 | 09/23/2008 |
| Brookside Industrial Park Company | 0339 | 0518 | 11/08/2001 |
| J.C. Barton Co. | 0110 | 0517 | 08/23/1972 |
| Ramondetta, Joseph, Sebastian, Richard, Borruso, Angelo Barba | 0103 | 0056 | 12/18/1971 |
| New Conn. Corp. | 0088 | 0021 | ----- |

A copy of assessor cards are provided in **Appendix D**.

4.4.3 Fire Marshal, Building Department, and Land Use

Files were requested from the Town of East Hampton on February 15 and 16, 2024. All files are scanned electronically and were sent as one packaged from the Fire Marshal, Building Department, and Land Use Department. Documents identified included various permits related to the demolition of the former buildings and water tower, upgrades to current pump house, and a bid specifications package for asbestos abatement.

A copy of these files are provided in **Appendix D**.

4.5 State Records Review

4.5.1 CTDEEP File Review

VHB visited the CTDEEP file room on February 22, 2024 to review any relevant and available files for the Subject Property. No files related to the Subject Property were identified.

4.5.2 CTDEEP Online Portal Review

VHB reviewed the CTDEEP Online Portal to obtain any relevant files related to the Subject Property. The following hazardous waste manifests were identified:

| Client | StatutoryProgram | StreetAddress | RefCaseIDDisplay | DateDisplay |
|----------------------|------------------|-----------------|---|-------------|
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106062JJK | 9/29/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106068JJKAlt ID: CTP000030055 | 9/26/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106074JJKAlt ID: CTP000030055 | 9/25/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106079JJKAlt ID: CTP000030055 | 9/25/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106067JJKAlt ID: CTP000030055 | 9/26/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106072JJKAlt ID: CTP000030055 | 9/25/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106055JJKAlt ID: CTP000030055 | 11/8/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106065JJKAlt ID: CTP000030055 | 9/27/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106063JJKAlt ID: CTP000030055 | 9/28/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106066JJKAlt ID: CTP000030055 | 9/27/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106071JJKAlt ID: CTP000030055 | 9/25/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106078JJKAlt ID: CTP000030055 | 9/25/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106075JJKAlt ID: CTP000030055 | 9/25/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106064JJKAlt ID: CTP000030056 | 9/28/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106073JJKAlt ID: CTP000030055 | 9/25/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106069JJKAlt ID: CTP000030055 | 9/26/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106070JJKAlt ID: CTP000030055 | 9/26/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT AVE | Ref ID: 002106076JJKAlt ID: CTP000030055 | 9/25/2007 |
| TOWN OF EAST HAMPTON | Hazardous Waste | 3 WALNUT STREET | Ref ID: 005243055JJKAlt ID: CTP000030492 | 9/5/2008 |

VHB identified the following report associated with the Subject Property:

Significant Environmental Hazard Report, Water Tower Property, Town of East Hampton, prepared by Tighe & Bond, dated November 3, 2006. Tighe & Bond submitted a Significant Environmental Hazard Notification (SEHN) to CTDEEP on behalf of the Town of East Hampton due to concentrations of ETPH and lead detected in groundwater above the groundwater protection criteria within 500 feet upgradient of a potable drinking water well. Tighe & Bond noted that a previous receptor survey was performed and the Town of East Hampton would perform testing at residential wells.

VHB reviewed the CTDEEP SEH database, which reports SEHNs that have been reported to CTDEEP from October 1, 1998 to present day (last updated February 16, 2024). Based upon review of the database, the Subject Property was identified as “Water Tower Property located at Walnut Avenue”. The type of hazard was listed as pollution detected in drinking water and therefore DEEP directed the Town to sample wells within 500 feet of the property. The drinking water sampling program was conducted in 2006 and sampling identified exceedances of dieldrin. According to the database, CTDEEP installed treatment systems at the properties with exceedances. No further actions were required of the Town at the time.

Copies of files viewed on the CTDEEP Online Portal can be viewed in **Appendix D**.

4.6 Historical Use Information

VHB reviewed the historical use information for the Subject Property and nearby properties for conditions that have the potential to environmentally impact the Subject Property.

4.6.1 Sanborn Maps

Sanborn maps are a uniform series of large-scale detailed maps, dating from 1867, that depict the commercial, industrial, and residential sections of cities. These maps historically assisted fire insurance agents in determining the degree of hazard associated with a particular property. Sanborn maps are currently used to track the changing landscape and property uses. Sanborn maps were provided by EDR, reviewed, and discussed below.

Summary of Sanborn Maps

| Year(s) | Description | |
|------------------------|--|--|
| 1903; 1908; 1914 | Subject Property: Surrounding Area: | An industrial mill is depicted on the southern portion of the Subject Property identified as East Hampton Bell Co. Operations within the industrial building includes two foundry areas with blast furnaces, plating, baking, multiple turning areas, multiple shipping areas, assembly, buffing, leather cutting, and various storage areas. Smaller out buildings included black smith structures and multiple charcoal storage areas (western portion of property). Pocotopaug Creek was depicted to be dammed at two locations at the property and have associated spillways located on the western edge of the property boundary and in the western central portion of the property. Dwellings are depicted to the east. The Airline Railroad is located adjacently to the north followed by multiple industrial operations including the Star Bros Bell Company. Various commercial buildings including opera house, bakery, and barber are located to the west. Abell Avenue is located adjacent to the south followed by the National Novelty Corporation (later known as Gong Bell Manufacturers by 1914) and Fourth Pond. |
| 1925 | Subject Property: Surrounding Area: | The western central spillway is no longer depicted. Fourth Pond to the south was significantly filled and created to have a smaller footprint. Gong Bell Manufacturers expanded in size with a large industrial factory. Abell Avenue has been relabeled as Walnut Avenue and the roadway is depicted to have been widened/reworked. |
| 1936 | Subject Property: Surrounding Area: | Several structures on the western portion of the property are no longer depicted. A new storage area and shed are depicted along the western property boundary. Two additional storage areas are depicted to the northwest of the factory building. A 50,000-gallon water tank on a stand noted to be ~75' above grade is depicted adjacent to the west of the factory building. A structure noted to contain stalls is located adjacent to the west. This structure has a gas tank depicted on the western side of the structure. |
| 1959 | Subject Property: Surrounding Area: | An addition to the factory building is depicted on the northwest corner. One area of the addition is identified as a boiler room. The southern Gong Bell Manufacturing company is visible to have had several additions. A new manufacturing company to the north is visible identified to be labeled as electro plating. |

A copy of the Sanborn map report is provided in **Appendix D**.

4.6.2 City Directories

The City Directory Abstracts provided by EDR were reviewed; these provide address and owner or business name information from available City Directory data for the area. City Directory reports for Walnut Avenue, Watrous Street, Starr Place, and Summit Street were provided for the years 1967, 1992, 1995, 2000, 2005, 2010, 2014, 2017, and 2020. The Subject Property, 3 Walnut Avenue, was not listed in any of the City Directories. Notable adjacent listings include: 8 Walnut Ave: Carpenter-Hayes Paper Box Company Inc (1967 – 2005); 12 Summit Street: Star A M Net Co Fishing Equipment (1967), Venture Tool & Manufacturing (1992 - 2020), Nesci Enterprises (1995), East Hampton Small Engine Repair (2005); 13 Summit Street: Electro Metals Inc, Central Wood Working Industries (1967), Middletown Rug & Carpet (1992 - 1995); 14 Summit Street – Nesci Enterprises Inc (1967 – 1992, 2000 - 2020), Vanderman Manufacturing (1967); 3 Watrous: Consolidated Plastechs (1995), Contech Division of Consolidated Plastechs (2000); 2 Starr Place – Starr Auto Incorporated (2000 - 2005), Starr Auto Body Repair (2010 - 2020).

Copies of City Directory Abstracts are included as **Appendix E**.

4.6.3 Topographic Maps

Historical U.S. Geological Survey (USGS) topographic maps showing the Subject Property were obtained from EDR, reviewed, and discussed below.

| Year(s) | Description | |
|---------------------------|--|---|
| 1892; 1906 | Subject Property: Surrounding Area: | A structure is depicted on the Subject Property. A railroad is depicted to the north and roadways are depicted to the north, east, and west. Various structures are depicted along the roadways. A stream and several ponds associated with the stream are depicted to the north, west, and south. |
| 1945; 1952 | Subject Property: Surrounding Area: | No significant change from the 1906 topographic map. Increased urbanization is depicted with additional/expanded industrial properties to the north and south. Additional residential and commercial structures are depicted to the east and west. |
| 1961; 1967 | Subject Property: Surrounding Area: | Additional structures are depicted on the western portion of the Subject Property and the factory building is depicted to have expanded in size. No significant change from the 1952 topographic map. |
| 1973; 1974 | Subject Property: Surrounding Area: | The Subject Property is unmapped during these years. The surrounding area is unmapped during these years. |
| 1984 | Subject Property: Surrounding Area: | No significant change from the 1967 topographic map. No significant change from the 1967 topographic map. |
| 2012; 2015; 2018; 2021 | Subject Property: Surrounding Area: | These topographic maps only depicted roadways and topography. Any structures, if present, are not depicted. |

Copies of the historical topographic maps are included as **Appendix F**.

4.6.4 Aerial Photography

Aerial photographs were obtained from EDR for the Subject Property and surrounding area and were reviewed. Relevant information obtained from these photographs is detailed below.

Summary of Aerial Photographs

| Year(s) | Description | |
|------------------------|-------------------|---|
| 1934 | Subject Property: | A factory building and several unattached structures are visible on the southern and western portion of the Subject Property. A pond is located in the central portion of the property and a cleared area is visible to the east of the pond. |
| | Surrounding Area: | Industrial factory buildings are visible to the north and south. |
| 1941 | Subject Property: | A new structure is visible on the northwest corner of the Subject Property. |
| | Surrounding Area: | No significant change from the 1934 aerial photograph. |
| 1959; 1965; 1971 | Subject Property: | Additions to the factory building are visible along with several unattached structures. A water tower is visible on the western portion of the Subject Property. |
| | Surrounding Area: | Increased urbanization is visible in the surrounding areas. Additions to the factory building to the south have been added and a new commercial/industrial structure is visible on the adjacent property to the north. |
| 1985; 1990; 1995; 2006 | Subject Property: | The majority of the structures at the Subject Property are no longer visible. Only the water tower, a structure north of the water tower, and a small structure along Walnut Avenue are visible. |
| | Surrounding Area: | No significant changes from the 1971 aerial photograph. |
| 2010; 2014; 2018 | Subject Property: | The water tower and structure north of the water tower is no longer visible. |
| | Surrounding Area: | No significant changes from the 2006 aerial photograph. |

Copies of the aerial photographs are included as **Appendix G**.

4.7 Subject Property History Overview

According to historical data, the East Hampton Bell Company was founded in 1851. Based on a review of historical records, by 1903 the Subject Property was developed by the East Hampton Bell Company with a factory building, multiple detached structures, and to contain a pond with associated stream and dam. Between 1925 and 1936, several structures were added along with a water tower. Between 1971 and 1985, several structures were razed and in 2009 the remaining structures and water tower were razed. A pump house was renovated in 2009 and currently the Subject Property contains a pump house, grassy area, pond, dam, stream, and woods.

4.8 Evaluation of Potential Vapor Encroachment

As part of this Phase I ESA, VHB conducted an Evaluation of Potential Vapor Encroachment (EPVE) in order to determine whether or not a Vapor Encroachment Condition (VEC) exists at the Subject Property. A VEC is the presence or likely presence of Chemical(s) of Concern (COC) vapors in the vadose zone of the Subject Property caused by the release of vapors from contaminated soil and/or groundwater either on or near the Subject Property. This EPVE consisted of the review of information presented in previous or subsequent sections of this document such as:

- › The Subject Properties physical setting and features that may impact vapor migration
- › Documented storage and releases of volatile COCs at the Subject Property and/or nearby properties
- › Potential preferential pathways for vapor migration such as subsurface utility corridors

VHB has concluded that:

- › ETPH has been identified in previous investigations at the Subject Property above applicable criteria.

- › Off-site solvent release are known to exist in the area at upgradient locations

There is the potential that volatile COCs have impacted the vadose zone at the Site as a result of nearby properties/on-site releases. Therefore, VHB has concluded that a VEC could exist at the Subject Property in connection with off-site release.



5

Subject Property Reconnaissance

5.1 Methodology and Limiting Conditions

Neal Hulstein and Pamela Lind of VHB conducted a Site reconnaissance on February 28, 2024, for visual and reasonably identifiable indications of RECs as defined by ASTM E 1527-21 and AOCs as defined in CTDEEP SCGD. VHB was accompanied by the Town of East Hampton Town Manager David Cox. Weather conditions did not limit observations during the Site reconnaissance.

5.2 Subject Property Observations

VHB's Subject Property observations and information obtained at the time of the Subject Property reconnaissance are presented in the table below and following sections. Photographs taken during the Site Reconnaissance visit are provided in **Appendix I**.

| Observation | Observed or Suspected (Yes/No) |
|---|---------------------------------------|
| <i>Areas of petroleum or hazardous substances product storage and use / Drums / Hazardous Substance and Petroleum Products Containers</i> | Not observed. |
| <i>Above Ground Storage Tanks (ASTs)</i> | Not observed. |
| <i>Underground Storage Tanks (USTs)</i> | Not observed. |
| <i>Odors</i> | Not identified. |
| <i>Pools of liquid</i> | Not observed. |
| <i>Unidentified Substance Containers</i> | Not observed. |
| <i>Transformers and any identified PCB-containing equipment</i> | Observed (pole mounted). |
| <i>Interior stains or corrosion</i> | No interior access. |
| <i>Interior drains, sumps, and below grade conveyances</i> | No interior access. |
| <i>Exterior pits/ponds/lagoons</i> | Pond/stream observed. |
| <i>Pesticide use</i> | Not observed. |
| <i>Stained soil or pavement</i> | Not observed. |
| <i>Stressed vegetation</i> | Not observed. |

| Observation | Observed or Suspected (Yes/No) |
|---|---------------------------------------|
| <i>Evidence of solid waste disposal on the Site</i> | Not observed. |
| <i>Evidence of fill materials</i> | Observed. |
| <i>Wastewater discharges</i> | Not observed. |
| <i>Wells</i> | Not observed. |
| <i>Septic systems</i> | Not observed. |
| <i>Evidence of spills/releases</i> | Not observed. |
| <i>Hazardous waste</i> | Not observed. |
| <i>Non-Hazardous waste</i> | Not observed. |
| <i>Air Emissions</i> | Not observed. |
| <i>Adjacent Properties</i> | Observed. |

5.3 Exterior Observations and Surface Conditions

The property was observed to contain a pump house building, grassy area, wooded area, and pond/stream. Fill materials were observed in the form of coal, slag, and red brick on the northeast corner of the property. These fill materials were exposed due to a sandy bank that was eroding away exposing the fill materials. Three pole mounted transformers were observed along Walnut Avenue on the southern property boundary. The transformers were identified to contain green tags – typically identifying that no PCBs are present in the transformer.

5.4 Interior Observations

Interior access to the pump house building was not available at the time of the Subject Property visit.

6

Interviews

6.1 Interview with Owner, Site Manager, Occupants, or Knowledgeable Person

An interview of David Cox was conducted on February 28, 2024 during the Subject Property visit. Mr. Cox informed us that the town has owned the property since circa 2008 and all known environmental documents can be found online at the Town's website. Mr. Cox noted that several years ago the pond was dredged and the sediment was placed on the banks around the pond.

On May 6, 2024, Pamela Lind of VHB interviewed and corresponded with Katherine Willson, member of the East Hampton Brownfields Redevelopment Agency. Ms. Willson shared extensive historical information of the Subject Property including the dam history, fire protection history, and general property history. She provided previous historical reports including the Tighe & Bond Sediment Sampling report, discussed in section 4.2, and reports regarding how previous grant funds were utilized. Two quarterly grantee progress reports were identified and shared with VHB. A report was dated August 4, 2008 and discussed that Haz-Pros, Inc. was the selected abatement contractor to abate asbestos and lead at the Subject Property water tower. The report included a picture depicting the contractor abating the paint on the exterior of the water tower. Another report, dated August 1, 2009, discussed the remaining funds were utilized to abate remaining buildings, demolish a remaining structure near the former water tower, and to complete improvements to the existing fire pump building at the Subject Property. It was noted that the remaining lot was graded and topsoil was placed along with seeding. All work was completed in 2009. Ms. Willson's notes identified that Butler Construction performed the dredging in 2009. Email correspondence of the previous consultant, Tighe & Bond, and the town were reviewed, which discussed general permits needed for the dredging activities.

The information obtained during the interview has been incorporated throughout this report.

6.2 Interviews with Local Government Officials

Information obtained from Local Government Officials is described in Section 4.2. No other local government officials were contacted as part of this Phase I ESA.

7

Conclusions and Opinions

The goal of the Phase I ESA is to identify RECs and AOCs as defined in Section 1.1. This section identifies known or suspected RECs, AOCs, Controlled RECs, Historical RECs as well as additional Subject Property considerations. During the Phase I ESA, VHB identified six RECs and seven AOCs in connection with the Subject Property, also depicted on **Figure 2**. VHB's opinion is limited by the information made available, the conditions prevailing at the time the work was performed, and the applicable regulatory requirements in effect.

7.1 RECs / AOCs

To meet the requirements of Section 12.7.1 of the ASTM Standard and in accordance with the CTDEEP SCGD, the statement below has been included to preface the conclusions of this report.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527, All Appropriate Inquires (AAI), and CTDEEP SCGD for 3 Walnut Avenue, East Hampton, Connecticut, the Subject Property. Any exceptions to, or deletions from, this practice are described in Section 8.1 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property except for the following:

7.1.1 AOC / REC #1 – Green Sludge

Previous reports identified a greenish sludge material observed at the west entrance of the (former) main building. Tighe & Bond performed a subsurface investigation in this area and identified a green hue at 0' to 2' below ground surface. Soil samples identified metals above applicable criteria, however, they could not determine if the release was due to sludge or polluted fill material observed.

7.1.2 AOC / REC #2 – Drum and Container Storage Area

During previous Subject Property visits by others, drum and container storage areas were observed in one structure. Subsurface borings performed revealed a minor release of ETPH under the concrete slab.

7.1.3 AOC / REC #3 – Heating Oil UST

Previous reports by others identified that a heating oil UST was located in a partially buried concrete structure to the north of the (former) main building. The property structures were razed in 2009. No closure report for the UST

was identified. During previous investigations of the UST in 2006, a minor release of ETPH was identified below remediation criteria.

7.1.4 AOC / REC #4 – Former Water Tower

A water tower was previously located on the property for over 75 years. Lead abatement took place on the water tower prior to its removal. It is possible the lead paint contaminated surface soils. During a previous investigation, lead was detected in surface soils in this area, which was contributed to the former water tower.

7.1.5 AOC / REC #5 – Historic Operations (Site-Wide)

Historic Subject Property operations included industrial operations such as the East Hampton Bell Company since at least 1903. Several generations of buildings have existed at the Subject Property until they were razed between 1971 and 1986. Operations to have occurred in the buildings were identified to include a factory, multiple blacksmiths, charcoal storage, foundry, boiler room, coke shop, paint shop, and plating operations.

7.1.6 AOC / REC #6 – Polluted Fill Materials (Site-Wide)

The Subject Property is known to contain fill material and suspected fill materials. During the Subject Property visit, fill materials such as slag, coal, and red brick were identified on the northeast corner. Previous Sanborn maps identified multiple tail races and a stream. These areas now consist of dry land and have been filled.

7.1.7 AOC #7 – Upgradient Sources

Off-site, upgradient operations of multiple industrial operations are a concern. Those operations have the potential to impact groundwater and surface water at the Subject Property.

7.2 VEC

A VEC is the presence or likely presence of COC vapors in the vadose zone of the Site caused by the release of vapors from contaminated soil or groundwater either on or near the target property. VHB has concluded that a VEC could exist at the Subject Property due to the potential for upgradient release impacting the Subject Property vadose zone.

7.3 HRECs

HRECs represent a past release of hazardous substances or petroleum products that has occurred in connection with the Site and has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities, without subjecting the Subject Property to any controls (e.g., activity and use limitations).

7.3.1 HREC #1 – Gasoline UST

Previous reports identified an UST located to the west of the pump house. The UST was removed from the ground in 2006. The closure report noted that soil impacts were identified below remediation criteria.

7.4 De Minimis Conditions

De minimis conditions represent conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action by the appropriate regulatory agency. VHB identified the following *de minimis* conditions in connection the Subject Property, and provides the Environmental Professional's rationale for concluding why certain findings would not constitute a REC below.

No de minimis conditions were identified for the Subject Property.

7.5 Business Environmental Risks

The following business environmental risks represent conditions at the Subject Property that may have an environmentally driven impact on the current or planned use of the Subject Property, but do not constitute RECs or *de minimis* conditions as defined in the Standard. However, the Environmental Professional views these as potential risks that should be considered when making decisions regarding the Subject Property.

7.5.1 BER #1 – Pond and Stream Sediments

Historically, the Subject Property and surrounding area have been utilized heavily by industrial properties and likely discharged waste into the Pocotopaug Creek, and eventually depositing in the Subject Property pond. A total of 19 hazardous waste manifests were identified for the property noting lead contaminated sediment. These manifests were associated with pond sediments and were identified to be contaminated. The extent of dredging is unknown and the current sediment conditions are unknown. No further reporting was available for review indicating if the full extents of impacted sediment had been removed. It is possible that the associated stream sediments have been impacted as well.

7.6 CT Property Transfer Act Opinion

Based on the findings of this Phase I ESA, the Subject Property does not meet the definition of an "Establishment" as defined by the Transfer Act. Multiple hazardous waste manifests with the property's address were identified. The manifests were identified to have been lead contaminated sediments, which was identified to be associated with pond dredging that took place at the Subject Property pond. Legal counsel is advised to determine if the Subject Property legally does or does not meet the definition of an "Establishment."

7.7 Recommendations / Opinions

Based on the findings of this Phase I ESA, a subsurface investigation including, but not limited to the installation of soil borings/monitoring wells at the Subject Property is recommended. Additionally, an ecological risk assessment should be completed on the pond and Pocotopaug Creek.



8

Data Gaps and Limitations

Other than those limitations expressly provided in **Appendix A** and/or specified herein, completion of this Phase I ESA was not subject to significant assumptions, limitations, or exceptions to the Standard.

8.1 Significant Assumptions, Limitations, Exceptions and Data Gaps.

VHB identified one data gap at the Subject Property during the course of this Phase I ESA. The Environmental Professional's assessment as to whether these data gaps are considered significant is outlined below.

| Data Gap | Assessment |
|--|---|
| No interior access during Subject Property visit to pump house | VHB believes that this is not a significant data gap as the pump house was recently redeveloped in 2009 and is owned by the Town of East Hampton. |

As described above and when appropriate, these data gaps have been conservatively incorporated into the findings of this report. Should additional data become available, the findings of this report should be reevaluated.



9

References/Informational Sources

Environmental Data Resource, Inc. Radius Map Report with GeoCheck, dated January 30, 2024.

Environmental Data Resources, Inc. Aerial Photo Decade Package, dated January 30, 2024.

Environmental Data Resources, Inc. Certified Sanborn Map Report, dated January 30, 2024.

Environmental Data Resources, Inc. Historical Topo Map Report, dated January 30, 2024.

Environmental Data Resources, Inc. City Directory Image Report, dated January 31, 2024.

FEMA Online Viewer: <https://hazards-fema.maps.arcgis.com/apps/webappviewer/index.html?id=8b0adb51996444d4879338b5529aa9cd>

Rogers, J., 1985, Bedrock Geological Map of Connecticut, scale 1:125,000.

State of Connecticut Department of Energy and Environmental Protection, 2009, Connecticut Inland Wetlands Soil, East Hampton, Connecticut, scale 1:24,000.

State of Connecticut Department of Energy and Environmental Protection, 2010, Contour Map, East Hampton, Connecticut, scale 1:24,000.

State of Connecticut Department of Energy and Environmental Protection, 2009, Surficial Materials, Glacial and Postglacial Deposits, East Hampton, Connecticut, scale 1:24,000.

State of Connecticut Department of Energy and Environmental Protection, 2018, Water Quality Classifications, East Hampton, Connecticut, scale 1:24,000.

The Town of Farmington Municipal Offices, February 28 and 29, 2024.

Interview with Subject Property Owner on February 28, 2024.

Subject Property Reconnaissance on February 28, 2024.

CTDEEP File request on February 22, 2024.



10

Signature and Qualifications of Environmental Professional

Under the supervision of an environmental professional, I declare that I helped perform/prepare various aspects of this report:

Report Preparer:

A handwritten signature in black ink that reads "Neal Hulstein".

Neal Hulstein

Date: April 10, 2024

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 C.F.R. § 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 C.F.R. Part 312.

Environmental Professional:

A handwritten signature in blue ink that reads "Pamela Lind".

Pamela Lind, LEP

Date: April 10, 2024



11

List of Acronyms

| | | | |
|----------|--|------|---|
| AAI | All Appropriate Inquires | PADS | PCB Activity Database |
| AST | Aboveground Storage Tank | PCB | Polychlorinated Biphenyl |
| ASTM | American Society of Testing and Materials | RCRA | Resource Conservation and Recovery Act |
| COC | Contaminant of Concern | RECs | Recognized Environmental Conditions |
| CORRACTS | Corrective Action | SEMS | Superfund Enterprise Management System |
| EDR | Environmental Data Resources | TRIS | Toxic Chemical Release Inventory System |
| EPVE | Evaluation of Potential Vapor Encroachment | TSCA | Toxic Substance Controls Act |
| ESA | Environmental Site Assessment | USGS | United States Geological Survey |
| FIFRA | Federal Insecticide, Fungicide & Rodenticide Act | UST | Underground Storage Tank |
| FINDS | Facility Indexing System | VEC | Vapor Encroachment Condition |
| LLP | Landowner Liability Protections | AOC | Area of Concern |
| LUST | Leaking UST | SCGD | Site Characterization Guidance Document |
| NPL | National Priorities List | PTP | Property Transfer Program |
| OHM | Oil and/or Hazardous Materials | CTA | Connecticut Transfer Act |

Figures

Figure 1: USGS Site Location Map

Phase I ESA | 3 Walnut Ave, East Hampton, CT



 Project Area

Path: \\vhb.com\gis\proj\Wethersfield\43430.00 East Hampton EPA\Project\East Hampton EPA\East Hampton EPA aprx 3/19/2024)

Figure 2: Subject Property Site Plan

3 Walnut Ave, East Hampton, CT



Path: \\vhb.com\gis\proj\Wethersfield\43430.00 East Hampton EPA\Project\East Hampton EPA\East Hampton EPA.aprx (srao, 4/10/2024)

- ▭ Project Area
- AOC/REC
- Parcel Boundary

| | |
|--------------|-------------------------------------|
| AOC / REC #1 | Green Sludge |
| AOC / REC #2 | Drum and Container Storage Area |
| AOC / REC #3 | Heating Oil UST |
| AOC / REC #4 | Former Water Tower |
| AOC / REC #5 | Historic Operations (Site-Wide) |
| AOC / REC #6 | Polluted Fill Materials (Site-Wide) |
| AOC #7 | Upgradient Source |

Source: CT DEEP, VHB

Appendix A

Limitations

Limitations

3 Walnut Avenue

East Hampton, Connecticut

This report has been prepared for the sole and exclusive use of the Client and the Users. It is subject to and issued in connection with the Agreement and the provisions thereof. Any use or reliance upon information provided in this report, without the specific written authorization of the Client and VHB, shall be at the User's sole risk. VHB assumes no liability for use of this report by any person or entity other than the Client or User(s), for which it was prepared. Any potential future user of this document would be subject to VHB approval and such user's reliance on this document would be in accordance with the terms and conditions of the original contract.

In conducting this assessment, VHB has obtained and relied upon information from multiple sources to form certain conclusions regarding potential environmental issues at and in the vicinity of the Subject Property. Except as otherwise noted, no attempt has been made to verify the accuracy or completeness of such information.

The objectives of the assessment described in this report were to assess the physical characteristics of the subject property with respect to overt evidence of past or present use, storage, and/or disposal of oil or hazardous materials, as defined in applicable state and federal environmental laws and regulations, and to gather information regarding current and past operations and environmental conditions at and in the vicinity of the Subject Property.

Where access was denied or conditions obscured, VHB makes no report on such areas.

No attempt has been made to assess the compliance status of any past or present Owner or Operator of the property with any federal, state, or local laws or regulations.

The findings, observations, and conclusions presented in this report are limited by the scope of services outlined in our Agreement, which reflects schedule and budgetary constraints imposed, by the Client for the current phase of environmental assessment. Furthermore, the assessment has been performed in accordance with generally accepted engineering practices and standards set forth in ASTM E 1527-21. No other warranty, expressed or implied, is made.


The assessment presented in this report is based solely upon information gathered to date. Should further environmental or other relevant information be developed at a later date, the Client should bring the information to the attention of VHB as soon as possible. Based upon an evaluation, VHB may modify the report and its conclusions.

The Environmental Data Resources, Inc. (EDR) Radius Map with GeoCheck was conducted under the Notice of Disclaimer/Waiver of Liability included in the summary report.

Appendix B

User-provided Information

**ASTM Phase I Environmental Site Assessment (ESA)
E1527-21 User Questionnaire¹**

Date: April 3, 2024
Project Name: 3 Walnut Avenue
Property Address: 3 Walnut Avenue, East Hampton, Connecticut
Questionnaire Completed By (Print Name): David E. Cox
Signature: 
Relationship to the Property: Owner CEO
Reason Phase I ESA is Being Performed: Remediation and Reuse Planning

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law? Yes No If yes, explain: _____

2. Are you aware of any activity and use limitations (AULs) such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law? Yes No If yes, explain: _____

3. As the User of this Phase I Environmental Site Assessment (ESA) Report, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Yes No If yes, explain: _____

4. Does the purchase price being paid for this property reflect fair market value of the property? Yes No
If you conclude that there is a difference, have you considered whether the lower price is because contamination is known or believed to be present at the property? Yes No
If you answered yes to any of the above questions, explain: Note: Property acquired through tax lien foreclosure.

5. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as a User:
 - a) Do you know of any past uses of the property? Yes No
 - b) Do you know of specific chemicals that are present or once were present at the property? Yes No
 - c) Do you know of any spills or other chemical releases that have taken place at the property? Yes No
 - d) Do you know of any environmental cleanups that have taken place at the property? Yes NoIf you answered yes to any of the above questions, explain: Property housed the Gong Bell factory, which was removed by the Town. I understand that there are previous reports related to the site.

6. As the User of this Phase I Environmental Site Assessment, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property? Yes No
If yes, explain: _____

7. Do you have access to a title search or previous environmental reports or correspondence pertaining to the property? Yes No If yes, please provide. _____

8. Do you know of any specific requirements from your bank or other financing agency regarding the Phase I ESA (scope, reliance letter, etc.)? Yes No Unknown If yes, please provide. _____

¹ In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments") the User must provide the above-listed information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

Phase II Environmental Site Assessment: Water Tower Property (3 Walnut) 2006

A report of Tighe & Bond

- File creation date (latest): 11/20/2006
- Archived on CD: 1/25/2007
- True report date: 12/9/2006 (listed originally as 7/25/2006)
- Report of the merged files in PDF format created (243 pages).

| Sections of report | File Type | # Pages |
|---|-----------|---------------------------------------|
| 1. Report text (no cover; no letter of transmittal) | Word | 31 pages |
| 2. Figures (5) | PDF | 5 pages |
| 3. Tables (6) | Excel | 5 pages (sheets) |
| Appendix A: Boring & Monitoring Well Logs | PDF | 15 pages |
| Appendix B: Groundwater Field Data Sheets | Excel | 1 sheet (62 x 568) 30 pages in PDF |
| Appendix C: Laboratory Reports | | |
| Appendix C.1: Analytical Report--Groundwater | PDF | 50 pages |
| Appendix C.2: : Analytical Report --Soil | PDF | 100 pages |

A brief description, extracted from the report text:

Tighe & Bond, Inc (Tighe & Bond) has prepared the following Phase II Environmental Site Assessment (ESA) for the Water Tower Property located on the corner of Walnut Avenue and Watrous Street, East Hampton, CT (site). This Phase II ESA report is one component of a United States Department of Environmental Protection Agency (USEPA) Brownfields Assessment Grant awarded to the Town of East Hampton. Tighe & Bond performed the Phase I ESA on the site and additional parcels, collectively referred to as the Brookside Industrial Complex, and the results are summarized in a report dated May 2006. The objective of this Phase II ESA is to determine if there has been a release of contaminants of concern (COCs) to the environment at the potential areas of concern (pAOCs) identified during the Phase I ESA. The information was evaluated to determine if a Phase III ESA is necessary to define the full nature and extent of contamination at the site. Ultimately, the recommendations and conclusions provided in this report will assist the Town of East Hampton to prioritize their redevelopment decision-making process. These decisions will reflect the Town's goals of protecting human health and the environment in addition to improving the economic vitality of the Village Center area.

LETTER OF TRANSMITTAL

SECTION 1 INTRODUCTION

SECTION 2 OBJECTIVES

SECTION 3 SITE DESCRIPTION

3.1 Location..... 3-1
3.2 Site Operations and History..... 3-1
3.3 Previous Investigations..... 3-1

SECTION 4 PHASE II ESA FIELD ACTIVITIES

4.1 Soil Sampling and Analysis 4-1
4.2 Monitoring Well Installation..... 4-2
4.3 Site Survey and Water Level Measurements 4-3
4.4 Deviation from QAPP 4-3

SECTION 5 HYDROGEOLOGY

5.1 Geology 5-1
5.2 Hydrology 5-1

SECTION 6 REMEDIATION STANDARDS

6.1 Soil Remediation Criteria..... 6-1
6.1.1 Direct Exposure Criteria..... 6-2
6.1.2 Pollutant Mobility Criteria 6-2
6.2 Groundwater Remediation Criteria 6-3
6.2.1 Groundwater Protection Criteria 6-3
6.2.2 Surface Water Protection Criteria 6-4
6.2.3 Volatilization Criteria 6-4

SECTION 7 RESULTS OF INVESTIGATION

7.1.1 AOC-1 Reports of greenish sludge material 7-1
7.1.2 pAOC-2 Pond sediments 7-1
7.1.3 AOC-3 Interior drum and container storage..... 7-2
7.1.4 AOC-4 Gasoline UST 7-2
7.1.5 AOC-5 Former building foundation 7-2
7.1.6 AOC-6 Heating oil UST..... 7-3
7.1.7 Groundwater Samples 7-4
7.2 Data Validation 7-4
7.3 Duplicate Samples 7-4
7.4 Field Blank Samples..... 7-5
7.5 Trip Blank Samples 7-5
7.6 Equipment Blank Samples 7-6

| | | |
|--|--|-----|
| 7.7 | Data Quality Objectives | 7-6 |
| SECTION 8 CONCEPTUAL SITE MODEL | | |
| 8.1 | Description of site and environment | 8-1 |
| 8.2 | Areas of Concern | 8-2 |
| 8.2.1 | AOC 1 – Reports of greenish sludge material | 8-2 |
| 8.2.2 | pAOC 2 – Pond sediments | 8-3 |
| 8.2.3 | AOC-3 – Interior drum and storage container | 8-3 |
| 8.2.4 | AOC 4 – Gasoline UST | 8-4 |
| 8.2.5 | AOC 5 – Former building foundation | 8-4 |
| 8.2.6 | AOC 6 – Heating oil UST | 8-4 |
| 8.3 | Groundwater | 8-4 |
| SECTION 9 SUMMARY AND RECOMMENDATIONS | | |
| 9.1 | Summary | 9-1 |
| 9.2 | Recommendations | 9-2 |
| <u>FIGURES</u> | | |
| FIGURE 1 | SITE LOCATION MAP | |
| FIGURE 2 | SITE PLAN | |
| FIGURE 3 | OVERBURDEN GROUNDWATER FLOW DIRECTION | |
| FIGURE 4 | PHASE II ESA SOIL RSR EXCEEDENCES | |
| FIGURE 5 | PHASE II ESA GROUNDWATER RSR EXCEEDENCES | |
| <u>TABLES</u> | | |
| TABLE 1 | SAMPLING RATIONALE | |
| TABLE 2 | SUMMARY OF MONITORING WELL AND GROUNDWATER ELEVATION DATA | |
| TABLE 3 | SUMMARY OF SOIL ANALYTICAL DATA | |
| TABLE 4 | SUMMARY OF GROUNDWATER ANALYTICAL DATA | |
| TABLE 5 | SUMMARY OF QA/QC ANALYTICAL DATA | |
| TABLE 6 | CONCEPTUAL SITE MODEL | |

APPENDICES

APPENDIX A BORING AND MONITORING WELL LOGS

APPENDIX B GROUNDWATER FIELD DATA SHEETS

APPENDIX C LABORATORY REPORTS

Tighe & Bond, Inc (Tighe & Bond) has prepared the following Phase II Environmental Site Assessment (ESA) for the Water Tower Property located on the corner of Walnut Avenue and Watrous Street, East Hampton, CT (site).

This Phase II ESA has been prepared in accordance with the guidelines provided in the Connecticut Department of Environmental Protection (CTDEP) *Transfer Act Site Assessment Guidance Document* dated June 1989, and revised November 1991, and *Draft Site Characterization Guidance Document* dated June 2000. This report also generally follows the standards of the American Society for Testing and Materials (ASTM) Standard Guide for Environmental Site Assessments: Phase II Environmental Site Assessment Process (ASTM E 1903-97).

This Phase II ESA report is one component of a United States Department of Environmental Protection Agency (USEPA) Brownfields Assessment Grant awarded to the Town of East Hampton. Tighe & Bond performed the Phase I ESA on the site and additional parcels, collectively referred to as the Brookside Industrial Complex, and the results are summarized in a report dated May 2006. The site was selected for additional investigation based, in part, to its location in the Village Center area of East Hampton. The redevelopment of the site is consistent with the Town’s planning goals including the revitalization of the Village Center area.

There are four components to this Phase II investigation:

- development of the scope of work
- assessment activities
- evaluation and presentation of data
- presentation of findings and conclusions

The following table provides reference information for the four components of the Phase II ESA.

| Phase II Component | Reference |
|------------------------------|--|
| Development of Scope of Work | <p><i>Phase I Site Assessment Brookside Industrial Complex</i> performed by Tighe & Bond dated May 2006.</p> <p><i>Quality Assurance Project Plan (QAPP) East Hampton Village Center</i> performed by Tighe Bond, Inc. revised April 2006. The QAPP was reviewed and approved by the Environmental Protection Agency (EPA) prior to conducting the Phase II assessment activities.</p> |

| Phase II Component | Reference |
|--|--|
| Assessment activities | Section 4 Phase II ESA Field Activities Appendix A, B, and C |
| Evaluation and presentation of data | Section 7 Results of Investigation |
| Presentation of findings and conclusions | Section 8 Conceptual Site Model Section 9 Summary and Recommendations |

References in bold refer to sections contained in this report.

The objective of this Phase II ESA is to determine if there has been a release of contaminants of concern (COCs) to the environment at the potential areas of concern (pAOCs) identified during the Phase I ESA. The information was evaluated to determine if a Phase III ESA is necessary to define the full nature and extent of contamination at the site. Ultimately, the recommendations and conclusions provided in this report will assist the Town of East Hampton to prioritize their redevelopment decision-making process. These decisions will reflect the Town's goals of protecting human health and the environment in addition to improving the economic vitality of the Village Center area.

3.1 LOCATION

The site is comprised of approximately 1.53 acres containing two building structures located within the Village Center district of the Town of East Hampton (Figure 1). The southern and eastern boundary of the property is Walnut Avenue and Watrous Street, respectively. The northern extent of the property is bounded by the Airline Trail. A right-of-way corridor extends from the property to provide access to Main Street.

3.2 SITE OPERATIONS AND HISTORY

According to public documents, the Water Tower Property was developed in 1946 with the intent of providing water for fire suppression to adjacent Village Center industries. A small pump house fronts Walnut Avenue and houses the pump, engine, and machinery that operates the water system. According to conversation with the Town Fire Marshal and Water Pollution Control Authority, the property still provides the capacity to operate fire hydrants within the Village Center.

A water tower is present on-site. The Town of East Hampton has recently contracted structural engineers to provide an opinion on the structural condition of the water tower. Their investigation found that the water tower is structurally unsound and should be repaired or disassembled.

Two adjoining structures are located on-site. The larger of the two buildings is used for commercial storage and was not accessible during the course of this investigation. The smaller building was entered and samples were collected on the interior. The roof on the smaller building has partially caved in allowing infiltration of rainwater.

3.3 PREVIOUS INVESTIGATIONS

Only one known environmental investigation was found for the site. A Phase I ESA, was performed by Tighe & Bond on March 2006. Six pAOCs were identified on the site during the Phase I ESA. The locations of these pAOCs are shown on Figure 2.

- pAOC-1: Reported sludge material east of main building. The East Hampton Fire Marshal stated that reports of green sludge material have been observed to the east of the main building.
- pAOC-2: Pond sediments. Pocotopaug Creek contributes surface water on the property. Historically, Pocotopaug Creek received industrial discharges from several upstream businesses. However, it was outside the scope of this Phase II ESA to sample stream sediments or surface water quality.

- pAOC-3: Drum and container storage area. Drum and container storage was observed inside the smaller storage building. The drums and containers appeared to be empty although it is possible that a small amount of residual liquid is present. The poor condition of the roof allows infiltration of rain water. The concrete interior floor is also in poor condition providing a potential pathway for COCs to the environment.
- pAOC-4: Underground storage tank (UST) to the west of the pump house. A fill pipe associated with an UST was observed to the west of the pump house.
- pAOC-5: Former industrial building on eastern edge of property. A foundation indicating the location of a former building was observed on-site.
- pAOC-6: UST in concrete vault behind the building. A concrete vault is located to the rear of the smaller storage building. A fuel line was observed connecting the larger building to the UST.

Phase II ESA field activities were conducted at the pAOCs at the site that were identified during the Phase I ESA. All field activities and operating procedures were detailed in the QAPP, prepared by Tighe & Bond, approved by the EPA on May of 2006.

Sampling was conducted in two different medias at the site: soil and groundwater. A site plan map containing sampling locations and pAOCs is provided as Figure 2. The AOC ID, sampling ID, rationale, and parameters for the sampling locations are provided in Table 1.

4.1 SOIL SAMPLING AND ANALYSIS

Boring logs describing the subsurface soil and geology are provided in Appendix A. Tighe & Bond collected two interior soil samples (B-4 and B-5) on May 15, 2006. Despite the designation of “interior” the roof within the building is compromised and allows infiltration of rainwater. Sample B-4 was collected near the entrance next to three 55-gallon drums. B-5 was collected in the opposite corner near a ten-gallon gasoline tank.

A core machine fitted with a four-inch core barrel was used to gain access to the soil underlying the concrete slab. De-ionized water was pumped through the core barrel to reduce frictional heat. A wet/dry vacuum was used to collect excess water before it could percolate into the hole. The concrete core was removed and a grab sample was collected from the soil immediately below the slab. The soil was screened by a Photoionization Detector (PID) and no detections of total petroleum hydrocarbons were noted. The interior soil samples were field preserved, chilled and submitted on ice to Severn Trent Laboratories. The soil samples were analyzed for extractable total petroleum hydrocarbons (ETPH) (CTETPH) and volatile organic compounds (VOCs) (via EPA Method 8260).

On May 16 and 17, 2006 Tighe & Bond collected eight exterior soil samples from the site. The locations of these samples are provided in Figure 2. Martin Geo-Environmental, LLC., Belchertown, MA (Martin Geo-Environmental) installed seven of the eight borings (B-1, B-2, and B-6 – B-10) using direct-push drilling methods with a truck-mounted GeoProbe® drill. The borings were collected in a continuous manner from surface grade using a two-foot long, 2-inch diameter “macro-core” sampling tube to the water table. The sampling tube was driven into the ground by a smaller diameter drive rod advanced by the direct-push assembly. The “macro-core” sampling tube was fitted with a single-use, disposable liner for each sample (one liner per two-foot sample) to minimize cross-contamination between sample locations.

Upon retrieval of each two-foot sample, the disposable liner was cut open and the sample examined for physical characteristics such as grain size/distribution, apparent moisture content, visual evidence of contamination, and odors. The sample exhibiting the greatest

impacts based on visual observations and field screening with a PID was sampled per boring.

B-3 was collected using a stainless steel hand auger. The truck-mounted GeoProbe could not access the sampling location that was presumably downgradient of the UST. Therefore, the auger was used to advance a boring to a refusal of six feet.

The exterior soil samples were field preserved, chilled and submitted on ice to Severn Trent Laboratories. The soil samples were analyzed for constituents according to the sampling plan. Analytical tests performed on some or all of the soil samples included ETPH (CTETPH), VOCs (via EPA Method 8260), priority pollutant thirteen metals (PP-13 metals) (EPA Method 6010), polychlorinated biphenyls (PCBs) (EPA Method 8020) and polyaromatic hydrocarbons (PAHs) (EPA Method 8270C).

Some of the reporting limits for VOCs (Method 8260) provided by the analytical laboratory exceeded Connecticut Department of Environmental Protection (CTDEP) Remediation Standard Regulations (RSRs) (see Section 5). Therefore the data quality objective (DQO) of comparing the analytical results to applicable RSR standards could not be accomplished. A second round of soil sampling was conducted on June 30, 2006 at all ten boring locations. A hand auger was used to collect samples in the same location and depth as the previous sampling event. All of the samples were field preserved, chilled on ice, and submitted to Severn Trent Laboratories for analysis by Method 8260. The new detection limits are below the RSRs and the DQO was ultimately achieved.

4.2 MONITORING WELL INSTALLATION

Martin Geo-Environmental installed four shallow overburden monitoring wells (MW-1 to MW-4) on May 17, 2006. Boring logs are provided in Appendix A. Split spoons were advanced ahead of 4.25-inch diameter hollow stem augers. The split spoons were employed to collect soil samples at continuous 2-foot intervals in these borings to characterize the overburden materials. Upon retrieval of each two-foot sample, the sampler was opened and examined for physical characteristics such as grain size/distribution, apparent moisture content, visual evidence of contamination, and odors. Additionally, the samples were field-screened with a PID for the presence of total VOCs; none were detected.

Upon reaching saturated soils, split-spoon sampling was ceased, and hollow stem augering continued to extend the boring approximately ten feet into the water table. The high water table (two feet below grade) at the MW-1 location necessitated only advancing eight feet into the water table. A two-inch diameter, 0.010-inch slotted PVC monitoring well with a screened horizon was installed in the boring. Ten foot screens were placed in all of the wells with exception of MW-1 that contained an eight-foot screen. Bentonite pellets and a bentonite/cement grout seal were used to prevent cross

contamination and surface water infiltration. Table 2 provides a summary of the monitoring well construction and relative groundwater elevations.

4.3 SITE SURVEY AND WATER LEVEL MEASUREMENTS

Locations and elevations of the newly installed monitoring wells (MW-1 – MW-4) were surveyed by Tighe & Bond personnel on April 10, 2006. Well locations, including top of well and PVC riser, were measured relative to an arbitrary benchmark (corner of building) that was established at 100 feet. The elevations are provided on Table 2 and the locations were directly imparted to the site mapping (Figure 3).

On June 5, 2006, Tighe & Bond measured water levels and for the presence of light non-aqueous phase liquid (LNAPL) at all four monitoring wells. Water level measurements were conducted with an electronic water level meter capable of measuring the depth to water to within 0.01 feet. LNAPL measurements were made through the use of an oil/water interface probe and a 2-inch polyethylene bailer. No LNAPL was observed or measured in any of the four wells.

4.4 DEVIATION FROM QAPP

Four deviations from the EPA-approved QAPP occurred during this investigation.

- The QAPP specified that the method of analysis for VOCs would be EPA Method 8021. However, subsequent to the QAPP approval, Severn Trent Laboratories stated that acceptable turn-around times could not be met with Method 8021. However, Severn Trent Laboratories stated that Method 8260 could be performed and contained similar analytes and reporting limits. Charles Porfert and Christine Lombard of the U.S. EPA Region 1 were notified and both provided verbal consent. A letter documenting the change in analytical method was submitted to US EPA Region 1
- The location of MW-4 was moved from the original location submitted in the QAPP. Originally, MW-4 was to be located on the northeast (presumably upgradient) corner of the property. The presence of shallow and exposed bedrock in this area prohibited the installation of an overburden well. The location was adjusted to the southwest and according to site groundwater elevations (Table 2) still provides an upgradient sampling point. Tighe & Bond discussed and received approval from the Brownfields Committee for this deviation prior to its implementation.
- As discussed in Section 4.1, all ten soil borings were sampled twice, May 16 and 17 and then again on June 30, 2006, at the same location and depth. The June 30 samples were only analyzed for VOCs using EPA Method 8260. Only the June 30, 2006 results for VOCs are provided in Table 3.

- As discussed in Section 4.1, sample B-3 was collected using a stainless steel hand auger. The original project plan stated the sample would be collected using direct-push GeoProbe methods. However, the truck-mounted GeoProbe could not access to this location which is presumably downgradient of the UST (the intended purpose of the sampling location).

5.1 GEOLOGY

The Middlesex County Soil Survey classifies the on-site soil as Udorthents. Udorthents refer to urban soil that have extensively been altered by cuttings or filling activities. This description is generally consistent with the observations made during field activities.

The shallow (less than eight feet in depth) subsurface geology consists of three distinct units as follows:

- Fill materials.
- Brown black and gray, fine to medium sand, with trace to moderate gravel.
- Gray medium to fine compacted sand.

The construction of the water tower, water diversion structures and industrial buildings at the site most likely required the importation of fill materials. The boring log data indicates that the fill material is concentrated to the south and west of the property. The north and eastern areas of the property have very little to any soil with bedrock outcroppings visible.

Fill material, consists of brick, wood, ash, coal and cinders and are likely remnants from coal usage at the site and/or surrounding area. The brick and wood could be remnants from the previous industrial building or incorporated in fill materials.

Medium to fine grain sands are located directly below grade of the fill. The sand layer averaged from two to five feet below grade. The water table resided in this fill layer south of the pond. The grey color of the sand is consistent with the leaching of minerals caused by the high water table. The sand becomes tighter and finer grained with increasing depth.

Bedrock was encountered at depths ranging from four to eight feet below grade. The bedrock in this area is classified as Brimfield Schist, based on the Connecticut Geological Survey Bedrock Map. Brimfield Schist is gray, rusty weathering, medium to coarse grained interlayered schist and gneiss. Bedrock outcroppings observed on site are consistent with this designation.

5.2 HYDROLOGY

Based on a review of the Natural Drainage Basins in Connecticut Map and the Leachate and Wastewater Discharge Sources for the Connecticut River Major Basin Map, the site is located within the Pine Brook Drainage Basin (#4709). Drainage from the site would eventually discharge to the Pine Brook, located approximately three miles south of the

site. The Pine Brook has been designated by the CTDEP as having a Class B surface water classification (CTDEP Environmental GIS Data for Connecticut, 2005).

The quality of groundwater beneath the site is classified by the CTDEP as “GA, GAA may not meet current standards”. Such groundwater may not meet the GA or GAA water quality standards, which presumes that groundwater is suitable for drinking without treatment. However, CTDEP’s goal is to restore groundwater in this area to background quality.

The site topography dramatically slopes from north to south toward Walnut Avenue. Pocotopaug Creek enters the property from the north and has been partially redirected, through man-made structures, in the central portion of the boundary. A pond and dike is present on site that is used as source water for the fire suppression system. The water is directed from the south end of the pond through a tunnel into the building and fire suppression system. A site layout map is provided as Figure 2. Pocotopaug Creek is classified as “C/B” surface water by the CTDEP. Class C waters may be suitable for certain fish and wildlife habitat, certain recreational activities, industrial use and navigation. Class C waters may have good aesthetic value.

The site survey data and groundwater elevation data (Section 5.3) were used to calculate inferred groundwater flow direction illustrated in Figure 3. Site groundwater appears to flow in a southwesterly direction. Surface water has been altered from its natural flow at the site with a dike that diverts the water along the western property boundary. These alterations have likely altered site groundwater flow. It is likely that the groundwater enters the Pocotopaug Creek. However, this would need to be confirmed through the installation of staff gauges in the Creek.

Analytical results reported in this Phase II ESA are compared to remediation criteria listed in the Connecticut Department of Environmental Protection (CTDEP) Remediation Standard Regulations (RSRs). These comparisons are provided in Tables 3 and 4.

CTDEP's intent in developing the RSRs was to define the following:

- Minimum remediation performance standards.
- Specific numeric clean-up criteria.
- A process for establishing alternative site-specific standards, if warranted.

In general, RSR criteria are used to remediate contaminated environmental media (i.e., soils and groundwater). RSR criteria are not specifically applicable to building interiors and sludge (See Section 5.3).

The RSRs apply to efforts to remediate contaminated soil, surface water, soil vapors, or a groundwater plume at or emanating from a release area or AOC, provided that the remedial action is required by the following:

1. Connecticut General Statutes (CGS) Chapter 445 (Hazardous Waste) or Chapter 446K (Water Pollution Control); or
2. Relevant subsections of CGS 22a-133 (Voluntary Clean-up) including but not limited, any such action required to be taken or verified by a Licensed Environmental Professional, except as otherwise provided in the regulations.

Specifically, the regulations provide that the RSRs do not apply to the following:

- The soil and water within the zone of influence of a groundwater discharge permitted under CGS Section 22a-430.
- A release which has been remediated and which remediation has been approved in writing by the CTDEP.
- Sites at which the only source of contamination results from the use or application of pesticides and fertilizers in accordance with labeling requirements.

6.1 SOIL REMEDIATION CRITERIA

Table 3 provides a comparison of soil remediation criteria to values obtained in the field. The CTDEP soil remediation criteria integrate two risk-based goals: (1) Direct Exposure Criteria (DEC) to protect human health and the environment from risks associated with direct exposure (ingestion) to contaminated soil; and (2) Pollutant Mobility Criteria

(PMC) to protect groundwater quality from contaminants that migrate or leach from the soil to groundwater. Soils to which both criteria apply must be remediated to a level which is equal to the more stringent criteria.

6.1.1 Direct Exposure Criteria

Specific numeric exposure criteria for a broad range of contaminants in soil have been established by the CTDEP, based on exposure assumptions relative to incidental ingestion of contaminants in soils. The DEC applies to accessible soil to a depth of 15 feet. The DEC for substances other than PCBs does not apply to inaccessible soil at a release area provided that, if such inaccessible soil is less than 15 feet below the ground surface, an environmental land-use restriction (ELUR) is in effect with respect to the subject release area. For PCBs, a maximum concentration of 10 milligrams per kilogram (mg/Kg) can remain in soils considered inaccessible. Inaccessible soil generally means polluted soil which is the following:

- More than four feet below the ground surface
- More than two feet below a paved surface comprised of a minimum of three inches of bituminous pavement or concrete
- Beneath an existing building
- Beneath another permanent structure(s) approved by the CTDEP Commissioner. Buildings can be constructed and/or clean fill can be placed over contaminated soils rendering them inaccessible

The CTDEP has established two sets of DEC using exposure assumptions appropriate for residential land use (RES DEC) or for industrial and certain commercial land use (I/C DEC). In general, all sites are required to be remediated to the residential criteria. If the industrial/commercial land use criteria are applicable and used, an ELUR notification is required in accordance with the RSRs.

6.1.2 Pollutant Mobility Criteria

The PMC that will apply to remediation of a site depend on the groundwater classification of the site. The purpose of these criteria is to prevent any contamination to groundwater in GA classified areas, and to prevent unacceptable further degradation to groundwater in GB classified areas. The PMC generally apply to all soil in the unsaturated zone, from the ground surface to the seasonal low water table in GA classified areas. For GB classified areas, the PMC are applicable to all soils from ground surface to the seasonal high water table. The criteria do not apply to environmentally isolated soils that are polluted with substances other than VOCs provided that an ELUR is recorded for the release area which ensures that such soils will not be exposed (unless

approved in writing by the CTDEP Commissioner). Environmentally isolated soils are defined as certain contaminated soils which are above the seasonal high water table, beneath an existing building and not a source of ongoing contamination. An ELUR must be recorded for the site which ensures that such soils will not be exposed as a result of building demolition or other activities. Buildings can be constructed over contaminated soils rendering them environmentally isolated.

Remediation based upon the listed PMC requires that a substance, other than an inorganic substance or PCB, in soil be remediated to at least that concentration at which the results of a mass analysis of soil for such substances does not exceed the PMC applicable to the groundwater classification (i.e., GA or GB) of the area in which the soil is located. An inorganic substance or PCB in soil must be remediated to at least that concentration at which the analytical results of leachate produced from either the TCLP or the SPLP does not exceed the PMC applicable to the groundwater classification of the area in which the soil is located.

6.2 GROUNDWATER REMEDIATION CRITERIA

Groundwater remediation requirements are dependent upon the groundwater classification of the site. The objectives of these standards are the following:

- Protect and preserve groundwater in GA areas as a natural resource
- Protect existing use of groundwater regardless of the area's groundwater classification
- Prevent further degradation of groundwater quality
- Prevent degradation of surface water from discharges of contaminated groundwater
- Protect human health

Table 4 compares the groundwater samples to four major numeric components:

- Groundwater Protection Criteria (GWPC)
- Surface Water Protection Criteria (SWPC)
- Volatilization Criteria (VC)
- Background Concentrations

6.2.1 Groundwater Protection Criteria

The Groundwater Protection Criteria applies to all groundwater in a GA classified area. Therefore, the GWPC are applicable to the site.

6.2.2 Surface Water Protection Criteria

The Surface Water Protection Criteria applies to all groundwater which discharges to surface water, including groundwater designated as GB. Groundwater at the site is classified by the CTDEP as GA. The SWPC ensure the groundwater contamination resulting from on-site sources which exceed background is remediated to levels that adequately protect surface water quality. In general, compliance with the SWPC is achieved when the average concentration of a compound in groundwater emanating from a site is equal to or less than the SWPC established by the CTDEP. The SWPC, therefore, will apply to the site.

6.2.3 Volatilization Criteria

The volatilization criteria (VC) apply to all groundwater contaminated with a VOC within 15 feet of the ground surface or a building. According to the regulations, the VOC of concern will be remediated to a concentration which is equal to or less than the applicable residential volatilization criterion for groundwater. If groundwater contaminated with a VOC is below a building used solely for industrial or commercial activity, groundwater may be remediated such that the concentration of the substance is equal to or less than the applicable industrial/commercial VC in lieu of the residential VC for groundwater, provided that an ELUR is in effect with respect to the parcel (or portion of the parcel covered by the building). The ELUR must also ensure that the parcel (or portion thereof beneath the building) will not be used for any residential purpose in the future and that future use is limited to industrial or commercial activity.

The CTDEP proposed revisions to the GW VC in March 2003. Although, these changes have not yet been finalized, these more stringent standards are used for comparative purposes in this report.

The analytical results for soil and groundwater are provided, along with a comparison to applicable RSR criteria, on Tables 3 and 4, respectively. Figure 4 provides all of the constituents detected in the soil above RSR criteria.

7.1.1 AOC-1 Reports of greenish sludge material

AOC-1 was established to investigate soils located at the west entrance of the main on-site building. Reports from the Town of East Hampton Fire Marshal indicated that a “greenish” sludge material was observed at this location. Two borings were collected (B-6 and B-7) at this location. Field notes indicate that a slight green hue was observed on the soil samples between 0-2 feet in depth. Due to the unknown constituents that may have caused the discoloration, both samples were analyzed for ETPH, VOCs, PP-13 Metals, total (mass) and synthetic precipitate leaching procedure (SPLP), PCBs and PAHs.

No VOCs, PCBs, or PAHs were detected above reporting limits in either soil samples. The analytical tests indicate the presence of petroleum at concentrations significantly below RSR criteria and do not suggest a substantial release. The following mass metal concentrations were detected in both soil samples: antimony, cadmium, chromium (total), copper, lead, mercury, nickel, and zinc. Additionally, beryllium was detected in B-6 but not B-7. The following SPLP metal concentrations were detected in both soil samples: antimony, chromium (total), copper, lead, nickel, silver, and zinc. Additionally, arsenic, mercury and selenium were detected in B-6.

The RSR exceedences at this AOC were limited to metals (both mass and SPLP detections). Mass concentrations of lead exceeded both the RES DEC and I/C DEC at both sampling locations. B-6 also contained the following mass metal exceedences: antimony (Res DEC only), copper (Res DEC only) and nickel (Res DEC only). Both soil samples exceeded the GA PMC using SPLP for antimony, lead and nickel. Additionally, B-6 exceeded the GA PMC for selenium using the SPLP extraction method.

These results suggest that releases of the above detected metals have occurred at this AOC.

7.1.2 pAOC-2 Pond sediments

No analytical testing of the pond sediments was conducted during the Phase II ESA. It is the Town’s intent to address this issue once additional funding is obtained from EPA. The additional funding is designed to evaluate the sediment and surface water quality in Pocotopaug Creek along the reach running through in the Village Center.

7.1.3 AOC-3 Interior drum and container storage

The purpose of AOC-3 was to investigate soils located below the interior concrete slab housing 55-gallon drums and gasoline containers. Two borings were collected (B-4 and B-5) were collected at a depth of one to two feet below the concrete floor. Both samples were analyzed for VOCs and ETPH. No VOCs were detected above reporting limits. Low concentrations of ETPH were detected in B-4 and B-5, 50 and 41 mg/kg, respectively.

These results suggest that a small release of ETPH has impacted the soil beneath the concrete floor.

7.1.4 AOC-4 Gasoline UST

During the Phase II ESA, a measuring stick containing gasoline gauging paste was inserted into the fill pipe opening. The stick identified approximately six-inches of product in the tank. An additional eight inches of water was measured below the petroleum.

One soil sample (B-8) was collected approximately one-foot to the west of the tank during the Phase II ESA. The soil was stained and contained a slight petroleum odor. PID readings taken from the sample indicated a total VOC content of approximately 10 ppm v/v. Soil sample B-8 was analyzed for ETPH and VOCs. A low concentration of ETPH was detected in the soil sample at 25 mg/kg. Five VOCs, all constituents of petroleum products, were detected in the soil. 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, m&p-xylene, o-xylene, and toluene were all detected at concentrations ranging from 900 to 370 ug/kg. None of the concentrations exceeded applicable RSR standards.

These results suggest that a small release of ETPH and petroleum constituents have impacted the soil adjacent to the existing UST.

7.1.5 AOC-5 Former industrial building

Two soil borings were installed in the location of a former industrial building. The foundation remains and is located near the western property boundary. Bedrock is very shallow near the foundation with exposed outcrops visible. Two soil samples were collected from borings B-9 and B-10. Field notes indicated the presence of black fragments, possible coal fragments, from zero to one foot below grade. The samples did not contain an odor and did not exhibit a PID reading. The samples were analyzed for ETPH, PAH and PP-13 Metals.

Moderate levels of ETPH were detected in B-9 and B-10 at 140 and 820 mg/kg, respectively. All thirteen metals were detected in both soil samples. Benzo(a)anthracene, chrysene, flouranthene, phenanthrene, and pyrene were detected in both samples. In

addition, B-10 contained acenaphthene, anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(g,h,i)perylene, benzo(k)fluoranthene, fluorene, indeno(1,2,3-cd) pyrene and naphthalene.

RSR exceedences detected in the soil samples included:

- ETPH – RES DEC and GA PMC (B-10 only)
- Antimony – RES DEC (B-9 and B-10)
- Arsenic – RES DEC and I/C DEC (B-9 and B-10)
- Copper – RES DEC (B-9 and B-10)
- Lead – RES DEC and I/C DEC (B-9 and B-10)
- Thallium – RES DEC (B-9)
- Benzo(a)anthracene – RES DEC and GA PMC (B-9 and B-10) I/C DEC (B-10)
- Benzo(a)pyrene – RES DEC, I/C DEC and GA PMC (B-10)
- Benzo(b)fluoranthene - RES DEC, I/C DEC and GA PMC (B-10)
- Benzo(g,h,i)perylene - RES DEC, I/C DEC and GA PMC (B-10)
- Chrysene – GA PMC (B-9 and B-10)
- Benzo(k)fluoranthene - GA PMC (B-10)
- Fluoranthene - GA PMC (B-10)
- Indeno(1,2,3-cd) pyrene RES DEC and GA PMC (B-10)
- Phenanthrene - GA PMC (B-10)
- Pyrene – GA PMC (B-10)

These results suggest that ETPH, metals and PAHs have been released within this AOC at concentrations that exceed applicable RSR standards.

7.1.6 AOC-6 Heating oil UST

Three soil borings (B-1, B-2 and B-3) were positioned surrounding a heating oil UST located to the north of the on-site buildings. The tank is within a concrete structure and is partially buried in the ground. The contents were observed during field activities and the oil appeared to be cloudy and not suitable for recycling. No PID readings were observed during sample collection from the three borings. Similarly, no odors or stains were observed within the sample. All three samples were analyzed for ETPH and VOCs.

No VOCs were detected in any of the samples. Low concentrations of ETPH (5 to 14 mg/kg) were detected in the samples. These results indicate a release of ETPH may have occurred to the environment but the concentrations are far below remediation standards.

7.1.7 Groundwater Samples

The analytical results for the groundwater samples are provided on Table 4. Figure 5 provides all of the constituents detected in the groundwater above RSR criteria. All four groundwater samples were low in turbidity (> 5 NTU) and did not contain a sheen or odor. All four installed wells were analyzed for VOCs, ETPH, PAHs and PP-13 Metals.

MTBE was detected at 1.1 ug/L in both MW-1 and the duplicate sample. No other VOCs were detected in the groundwater. ETPH was detected in MW-1, MW-2, and MW-3, but not in the well, MW-4. The ETPH concentrations ranged from 0.13 to 0.15 mg/L. Barium and lead were detected in all four wells. Cadmium, chromium, and selenium were detected in MW-1 and MW-2. Silver was only detected in MW-1.

MW-1, MW-2, and MW-3 exceeded the GWPC for ETPH. In addition, lead exceeded the GWPC and SWPC in MW-2. The reporting limit for arsenic exceeded the SWPC, therefore, comparison to this RSR is not possible. None of the samples, however, contained a concentration of arsenic above 10 ug/L.

ETPH and lead concentrations detected in the groundwater constituted a threat to drinking water supplies and required a written notification, under the requirements of Connecticut General Statutes (CGS) Section 22a-6u, to the CTDEP. Section 1-(g) states that a written notification must be made when groundwater within 500 feet of a public or private drinking water supply well is contaminated above CTDEP's ground water protection criteria. The Town of East Hampton filed the significant hazard report on July 16, 2006.

7.2 DATA VALIDATION

Field sampling quality assurance included the collection of four types of quality control samples: duplicate samples, field blanks, equipment blanks, and trip blanks. Quality control measurements were performed to assure collection of data that is representative and valid. Table 5 provides a summary of the quality control and quality assurance data.

7.3 DUPLICATE SAMPLES

Field duplicate samples are collected to provide information on sample collection, handling, shipping, storage, preparation, and analyses. The duplicate samples were obtained by collecting two identical sets of samples from a single sample location. The respective duplicate sample was analyzed for several parameters analyzed in the original sample. The comparison is a measurement of analytical precision.

One soil duplicate sample was collected during the soil investigation at the sight. Soil sample B-22 was a duplicate of B-9 for PAHs and of B-2 for VOCs and ETPH. The duplicate B-22 contained a similar concentration of CTETPH as B-2, 37 and 24 mg/kg,

respectively. Neither samples contained detectable concentrations of VOCs. The comparison of B-22 to B-8 for semi-volatiles yielded several anomalous detections. Benzo(a)pyrene, Benzo(b)fluoranthene, and Benzo(k)fluoranthene were detected in B-22 but not in B-9. However, the remaining five PAHs detected in B-22 were analyzed within 40 percent relative percent difference of B-9. Despite the anomalous detections, overall the soil duplicate sample does demonstrate good precision.

One groundwater duplicate was samples, MW-11. This sample was a duplicate of MW-1 with virtually identical results. The relative percent difference was less than 10 percent for all of the analytes detected and no anomalous detections were reported.

7.4 FIELD BLANK SAMPLES

Two field blank samples were analyzed during this investigation - one was created during soil sampling and one was created during groundwater sampling activities. The field blank was created by filling three 40-ml VOA vials with laboratory-grade deionized water during field collection activities. The field blank is immediately stored in the same cooler with the samples and transported to the laboratory. The samples are analyzed for VOCs. The presence of VOCs in the sample may indicate contamination in the field or during transportation.

No VOCs were detected in any of the field blanks. Accordingly, no VOC cross-contamination occurred during the soil and groundwater sampling events.

7.5 TRIP BLANK SAMPLES

A trip blank sample was used for site activities during VOC sampling activities for soil and groundwater. The purpose of analyzing this control sample was to determine if potential cross-contamination occurred as a result of improper sample container cleaning, contaminated blank source water, sample contamination during storage and transportation, and other environmental conditions during the sampling event. The trip blank sample consisted of a container of laboratory-supplied reagent-grade water (groundwater analysis) or methanol (soil analysis) that was kept with the field groundwater or soil sample containers from the time they left the laboratory until the time they were returned to the laboratory. One trip blank sample was supplied for the sample cooler containing VOC sample bottles per shipment event.

No VOCs were detected in any of the four trip blanks. Accordingly, no VOC cross-contamination occurred during the soil and groundwater sampling events.

7.6 EQUIPMENT BLANK SAMPLES

One equipment blank sample was created during both soil and groundwater sampling activities. The equipment blank was created by pouring laboratory grade deionized water over sampling equipment after the decontamination process. The rinseate is collected into appropriate containers for analysis. Both equipment blanks were analyzed for PP-13 metals, CTETPH, and VOCs. No detections were reported in either equipment blank suggesting adequate decontamination procedures were conducted in the field.

7.7 DATA QUALITY OBJECTIVES

The primary DQO of this Phase II ESA was to determine if a release had occurred at any of the pAOCs. If so, were the detections above applicable RSR criteria. The analytical reports were reviewed to determine if the DQOs for this Phase II ESA were met. According to laboratory narratives, all of the samples were submitted at an adequate temperature, with proper preservation, and analyzed within acceptable time limits. As discussed above, the quality control procedures yielded satisfactory results. Finally, reporting limits were reviewed with only one reporting limit above a RSR standard. The reporting limit for arsenic in the groundwater sample was 10 ug/L exceeding the SWPC RSR established at 4 ug/L. As such, it can not be determined if arsenic is present in on-site groundwater above RSR criteria.

The analytical results were consistent with field observations. The absence of high VOC detections coincided with no field detections by the PID. Only one petroleum odor was noted in the field at boring B-8. This observation is consistent with petroleum components detected in the soil. Finally, dark soil fragments (possible coal fragment) was observed in samples collected from borings B-9 and B-10 which contained soils with high PAH concentrations.

A conceptual site model (CSM) is a representation of an environmental system at a site that is used as a tool to identify releases, pathways of migrations, potential receptors, and ultimately risk. The CSM is used to develop work plans and provide a framework to address issues that arise during the investigation of a site. The CSM is refined throughout the site characterization process as new data are acquired. The final CSM will fully define the environmental system at a site and validate the hypotheses regarding the environmental fate of released contaminants.

The CSM includes the following:

- Description of the site, environments, and AOCs.
- Nature and extent of contaminants.
- Potential release mechanisms for such contaminants.
- Evaluation of migration pathways and locations at which environmental media are most likely to have been impacted by a release.
- Identification of AOCs at which releases have occurred as well as AOCs at which no releases have occurred.
- Data and rationale to support the conclusions.

The CSM is summarized in Table 6.

8.1 DESCRIPTION OF SITE AND ENVIRONMENT

The site is comprised of approximately 1.53 acres containing two building structures located within the Village Center district of the Town of East Hampton. The southern and eastern boundary of the property is Walnut Avenue and Watrous Street, respectively. The northern extent of the property is bounded by the Airline Trail. A right-of-way corridor extends from the property to Main Street.

According to public documents, the Water Tower Property was developed in 1946 with the intent of providing water for fire suppression to adjacent Village Center industries. A small pump house fronts Walnut Avenue and houses the pump, engine, and machinery that is part of the fire suppression system. The property still provides the capacity to operate fire hydrants within the Village Center.

In addition to the pump house, a water tower and two adjoining structures are located on site. The larger of the two buildings is used for commercial storage and was not entered during the course of this investigation. The smaller building was entered and samples were collected on the interior. A former building foundation is present to the east of the buildings and samples were collected during this investigation.

Fill material, consisting of brick, wood, ash, coal and cinders were detected throughout the site at depths ranging from two to four feet. The brick and wood could be remnants from the previous industrial building or incorporated in fill materials. Medium to fine grain sands are located directly below grade of the fill. The sand layer averaged from two to five feet below grade. The water table resided in this fill layer south of the pond. The grey color of the sand is consistent with the leaching of minerals caused by the high water table. The sand becomes tighter and finer grained with increasing depth.

Bedrock was encountered at depths ranging from four to eight feet below grade. The bedrock in this area is classified as Brimfield Schist, based on the Connecticut Geological Survey Bedrock Map. Brimfield Schist is gray, rusty weathering, medium to coarse grained interlayered schist and gneiss. Bedrock outcroppings observed on site are consistent with this designation.

The quality of groundwater beneath the site is classified by the CTDEP as “GA, GAA may not meet current standards”. The site topography dramatically slopes from north to south toward Walnut Avenue. Site groundwater appears to flow in a northwest to southeasterly direction. Surface water has been manipulated at the site with a dike in the northeastern section of the site and the stream has been diverted to comprise the western boundary. These alterations have likely altered site groundwater flow. It is likely that site groundwater discharges to the Pocotopaug Creek further down gradient. However, this would need to be confirmed through the installation of staff gauges in the Creek. Pocotopaug Creek is classified as “C/B” surface water by the CTDEP.

Significant potential receptors exist downgradient in the form of residential supply wells. Contamination of the groundwater may directly impact drinking water quality and human health. In addition, the discharges to surface water may impact aquatic life and create other human exposure pathways.

8.2 AREAS OF CONCERN

8.2.1 AOC 1 – Reports of greenish sludge material

Reports from the Town of East Hampton Fire Marshal indicated that a “greenish” sludge material was observed at this location. Two borings were collected (B-6 and B-7) at this location during this Phase II ESA. Field notes indicate that a slight green hue was observed on the soil samples between 0-2 feet in depth. Due to historic use of the Village Center for industrial purposes, both samples were analyzed for a variety of COCs including ETPH, VOCs, PP-13 Metals, total (Mass) and synthetic precipitate leaching procedure (SPLP), PCBs and PAHs.

A release of ETPH was documented at both borings at concentrations substantially below applicable RSR criteria and is likely due to the nature of the fill materials. Metals, however, were detected in mass and leached sampled above applicable RSR criteria. One

or both of the borings contained exceedences in antimony, copper, nickel, selenium and lead. Additional borings around the AOC would be required to delineate the extent of the contamination.

The potential release mechanism is attributed to releases during industrial activities. Previous site use indicates that sand casting for metal manufacturing may have occurred on site. Documentation of a forge was found for the site; however, the previous owner did operate forges on other nearby properties. Casting sands are an aggregate of sand, bentonite clay, pulverized coal and water. The casting sands in combination with the metal materials may be the source of the metals. These casting sands would be consistent with field observations of discolored sandy soils. These materials may have been incidentally released during industrial activities or historically used as fill material on the site. A fill layer, composed of casting sands, brick, and coal fragments, was observed in the borings taken within the AOC.

The metals, through SPLP analysis, have demonstrated the ability to leach through the soils and enter the groundwater. Therefore, the potential migratory pathway for these metals is to enter the water table and migrate off site to a downgradient location. This groundwater then likely discharges to Pocotopaug Creek. Direct discharge, through overland flow, is possible due to the on-site location of Pocotopaug Creek.

8.2.2 pAOC 2 – Pond sediments

This pAOC is still considered potential since no samples were collected of on-site pond sediments or surface water. Analysis of sediment samples collected from a down stream location, 103 Main Street, indicated the presence of high concentrations of metals (copper, lead, nickel and zinc). It is the Town's intent to allocate funding to address the stream and pond sediments from Lake Pocotopaug as a single unit.

8.2.3 AOC-3 – Interior drum and storage container

No constituents were detected above applicable RSR limits. A low concentration of ETPH was detected in the soils. The detections indicate that a release has occurred but at a magnitude that does not warrant additional remediation. Characterization of the soil was difficult since the samples were collected immediately below the concrete slab. However, it is likely that the ETPH was a result of fill materials.

The roof of the building is compromised. The drums and containers appeared empty at the time of site inspection, however, there is a potential of residual constituents to leach in the future from the drums and containers. It is our recommendation the drums and containers be removed from the building.

8.2.4 AOC 4 – Gasoline UST

ETPH and gasoline components (1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, m&p-xylene, o-xylene, and toluene) were detected in the soils. The concentrations did not exceed applicable RSR criteria.

The release of these constituents is attributed to either leakage from the tank or overfills. At the time of site inspection, the tank contained a gasoline-water mixture indicating that surface water or groundwater has entered the tank.

8.2.5 AOC 5 – Former industrial foundation

Two borings were collected within the former building footprint. The borings confirmed releases of ETPH and multiple PAHs above applicable RSR standards. The metals antimony, arsenic, copper, lead, selenium, and thallium also exceeded applicable standards.

The presence of high concentrations of PAHs and visible coal fragments in the soil indicate that coal fragments are the source of the constituents. The source of the coal fragments are likely from historic on-site or off-site coal combustion or the importation of artificial fill materials containing coal fragments. Artificial fill was noted during the soil investigation. Some of the lead detected on-site may be a result of lead-based paint used on the water tower and/or building exteriors. If the paint has flaked off of these structures it is available to leach into the soil. It should be noted that pigments matching the current color of the water tower and building exterior were not observed during field activities.

8.2.6 AOC 6 – Heating oil UST

Low concentrations of ETPH were detected in the three borings collected at this AOC. The concentrations did not exceed applicable RSR criteria. Some PAHs, below applicable standards, were also detected in the borings.

The obvious source of ETPH and PAHs is the heating oil UST. However, the concentrations of ETPH were consistent with site-wide detections and not characteristic of a failing UST. At the time of field activities, the tank appeared to contain over 400 gallons of product. The smell and color of the product did not suggest infiltration of surface or groundwater. Therefore, the ETPH is thought to be the result of incidental spills from industrial site activities or fill materials. The PAHs are also similar in concentration to those found in the former industrial building (AOC 5). The source is similarly attributed to artificial fill materials and/or coal combustion.

9.1 SUMMARY

9.1.1 AOC 1 – Reports of greenish sludge material

A release of ETPH was documented at both borings taken within this AOC at concentrations substantially below applicable RSR criteria and they are likely due to the nature of the fill materials. Metals, however, were detected in mass and leached sampled above applicable RSR criteria. One or both of the borings contained exceedences in antimony, copper, nickel, selenium and lead. Additional borings around the AOC would be required to delineate the extent of the contamination. The potential release mechanism is attributed to releases during industrial activities. Previous site use indicates that sand casting for metal manufacturing may have occurred on site. A fill layer, composed of casting sands, brick, and coal fragments, was observed in the borings taken within the AOC. The metals, through SPLP analysis, have demonstrated the ability to leach through the soils and enter the groundwater. Therefore, the potential migratory pathway for these metals is to enter the water table and migrate off site to a downgradient location. This groundwater then likely discharges to Pocotopaug Creek. Direct discharge, through overland flow, is possible due to the on-site location of Pocotopaug Creek.

9.1.2 pAOC 2 – Pond sediments

This pAOC is still considered potential since no samples were collected of on-site pond sediments or surface water. Analysis of sediment samples collected from a down stream location, 103 Main Street, indicated the presence of high concentrations of metals (copper, lead, nickel and zinc). It is the Town's intent to pursue additional funding to address the stream and pond sediments from Lake Pocotopaug as a single unit.

9.1.3 AOC-3 – Interior drum and storage container

No constituents were detected above applicable RSR limits. A low concentration of ETPH was detected in the soils. The drums and containers appeared empty at the time of site inspection, however, there is a potential of residual constituents to leach in the future from the drums and containers. It is our recommendation the drums and containers be removed from the building.

9.1.4 AOC 4 – Gasoline UST

ETPH and gasoline components (1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene, m&p-xylene, o-xylene, and toluene) were detected in the soils. The concentrations did not exceed applicable RSR criteria. The release of these constituents is attributed to either leakage from the tank or overfills. At the time of site inspection, the tank contained a gasoline-water mixture indicating that surface water or groundwater has entered the tank.

9.1.5 AOC 5 – Former industrial foundation

Two borings were collected within the former building footprint. The borings confirmed releases of ETPH and multiple PAHs above applicable RSR standards. The metals antimony, arsenic, copper, lead, selenium, and thallium also exceeded applicable standards. The presence of high concentrations of PAHs and visible coal fragments in the soil indicate that coal fragments are the source of the constituents. Some of the lead detected on-site may be a result of lead-based paint used on the water tower and/or building exteriors.

9.1.6 AOC 6 – Heating oil UST

Low concentrations of ETPH were detected in the three borings collected at this AOC. The concentrations did not exceed applicable RSR criteria. Some PAHs, below applicable standards, were also detected in the borings. The concentrations of ETPH were consistent with site-wide detections and not characteristic of a failing UST. The PAHs are also similar in concentration to those found in the former industrial building (AOC 5). The source is similarly attributed to artificial fill materials and/or coal combustion.

9.2 GROUNDWATER

The groundwater contained ETPH and lead in exceedence of applicable RSR criteria. The source of the ETPH and lead may be an indication of gasoline contamination. No LNAPL or sheen was observed during groundwater monitoring activities. The leaching tests performed on the soil collected from AOC 1 also indicated that it is likely a source of lead to the groundwater. ETPH was not detected in MW-4, the upgradient well, which may indicate the ETPH is from on-site sources. However, recent groundwater and drinking water monitoring performed by Tighe and Bond and the Chatham Health Department indicate that the groundwater at nearby upgradient sites are also impacted by ETPH and gasoline constituents.

Groundwater downgradient from the site is used for both drinking and presumably recreational use. The presence of downgradient receptors presents a human health risk. It is our recommendation that in addition to the significant hazard notification made to CTDEP the town implement additional residential well sampling within a radius of 500-feet of the site.

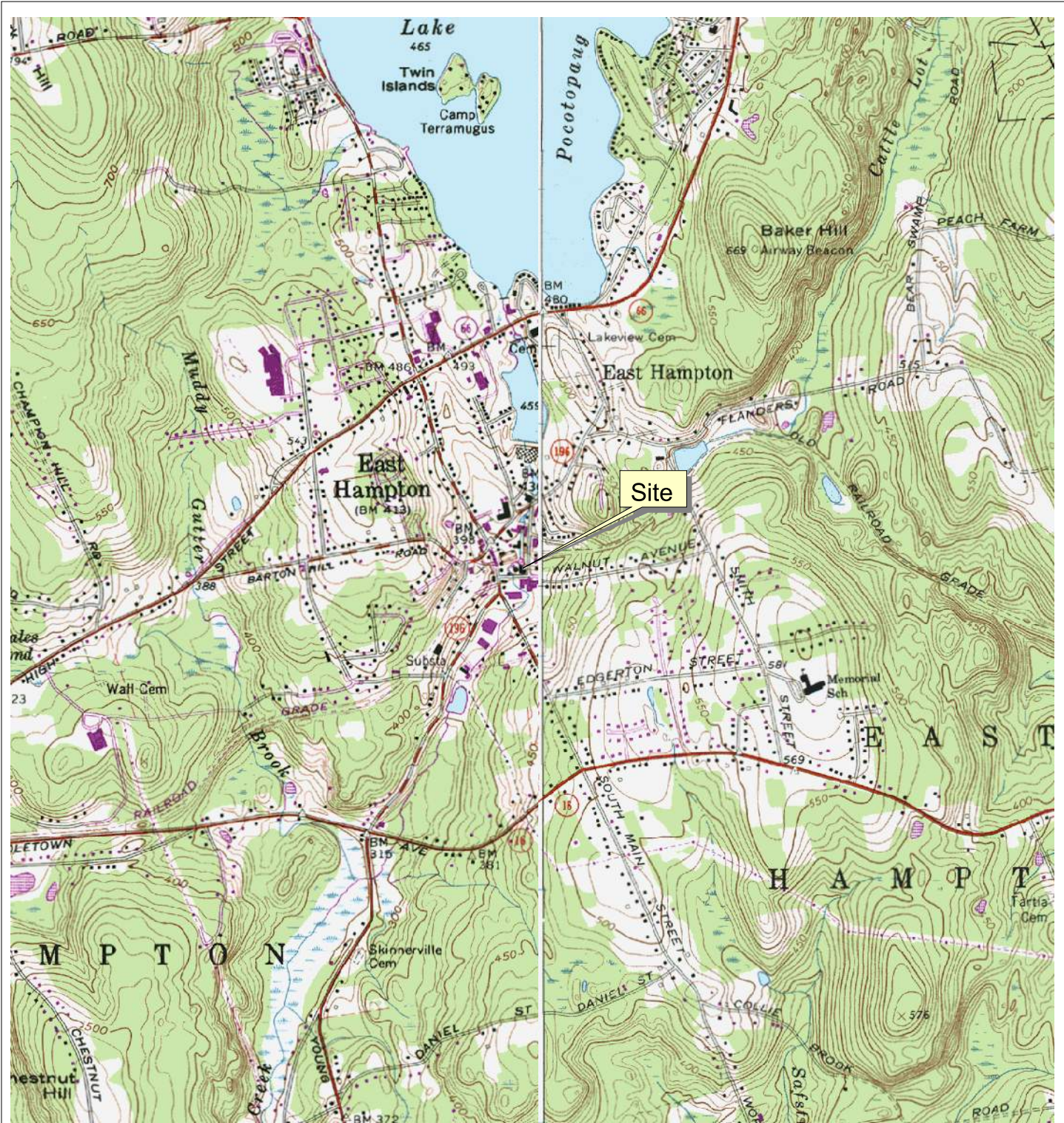
9.3 RECOMMENDATIONS

The Town of East Hampton has recently purchased this property. At present, the town does not have any redevelopment plans for the site. The presence of constituents above RSR criteria may limit the type of redevelopment use. As part of the redevelopment planning, Tighe & Bond recommends a Phase III ESA. The Phase III ESA should be

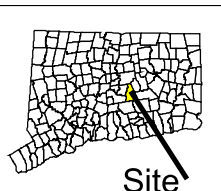
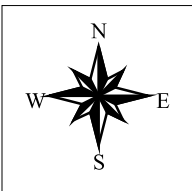
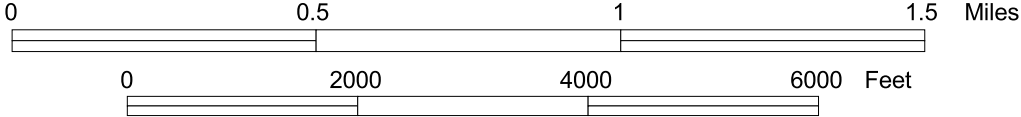
designed to evaluate the end use objectives as identified by the town. In addition, we recommend the following additional activities.

- The reporting of significant hazard notification will necessitate a response from the CTDEP. It is likely that the CTDEP will require a receptor survey to be performed on all of the wells within a 500-foot radius of the property. We recommend the Town coordinate with the Chatham Health Department to coordinate such a sampling program.
- The inside of the main building should be inspected to inventory the contents and determine if any additional environmental issues may be present.
- We recommend that the contents of the on-site USTs be pumped and the tanks be removed from the site. At present, the tanks constitute a potential contamination source and should be removed as soon as possible. The tanks should be removed in accordance with the CTDEP guidance document for UST removal. The tank removal process should indicate if any of the tanks are compromised and have been releasing product to the environment.
- We recommend that the town hire a contractor to remove all of the solid waste debris, drums and gasoline tanks within the building.

J:\C\6136\REPORTS\PHASE II REPORTS\FORMER WATER TOWER\REPORT\PHASE II REPORT.DOC



Base map is a portion of the following U.S.G.S.
 Quadangles: Moodus CT 1967,
 Photorevised 1983, East Hampton CT 1967,
 Photorevised 1983



Site Location Map

Town of East Hampton
 Water Tower Property




Consulting Engineers
 213 Court Street, Suite 900 - Middletown, CT 06457

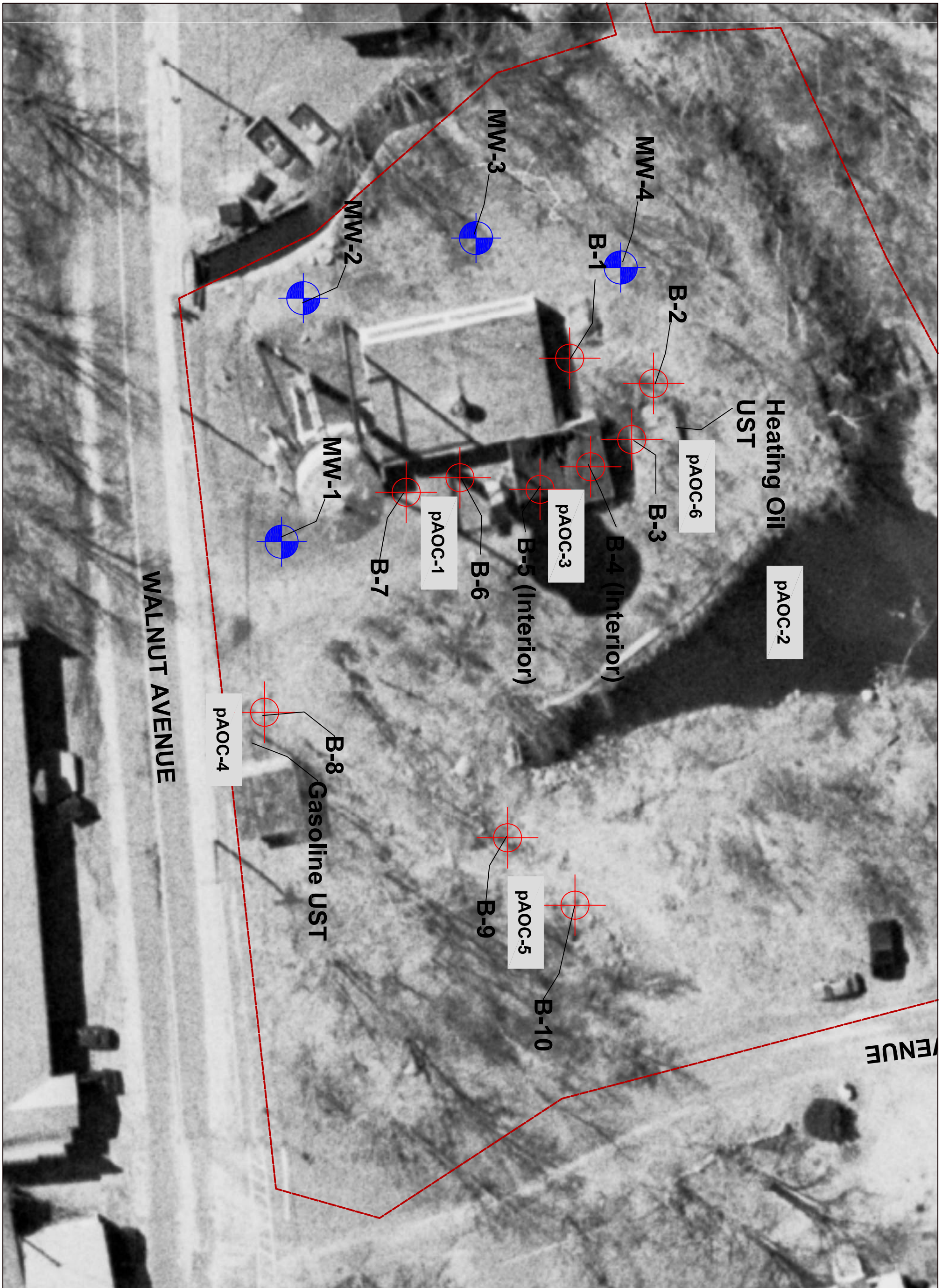
| | | |
|-------------------|------------------|--------------------|
| Job No. 126136 | Drawn By: BCC | Date: July 2006 |
|-------------------|------------------|--------------------|

File: 126223/Figures/Figure 1

Figure 1

Legend

| | |
|---|----------------------|
|  | Well Location |
|  | Soil Boring Location |
|  | Property Boundary |



Town of East Hampton Water Tower Property

Site Layout





Walnut Avenue
 East Hampton,
 Connecticut

July 2006

| Work Item | Date | Description |
|--------------|---------|-------------|
| PROJECT NO: | 12-6136 | |
| FILE: | 12-6136 | |
| DRAWN BY: | BCC | |
| CHECKED: | BCC | |
| APPROVED BY: | JTO | |

Approximate SCALE: 1" = 25'
 Figure 2

Legend

-  Well Location
-  Property Boundary
-  Groundwater flow direction
-  Equipotential Contour



NOTE:
 Groundwater elevations are relative and based on an arbitrary benchmark established on site

Town of East Hampton Water Tower Property

Overburden Groundwater Flow Direction

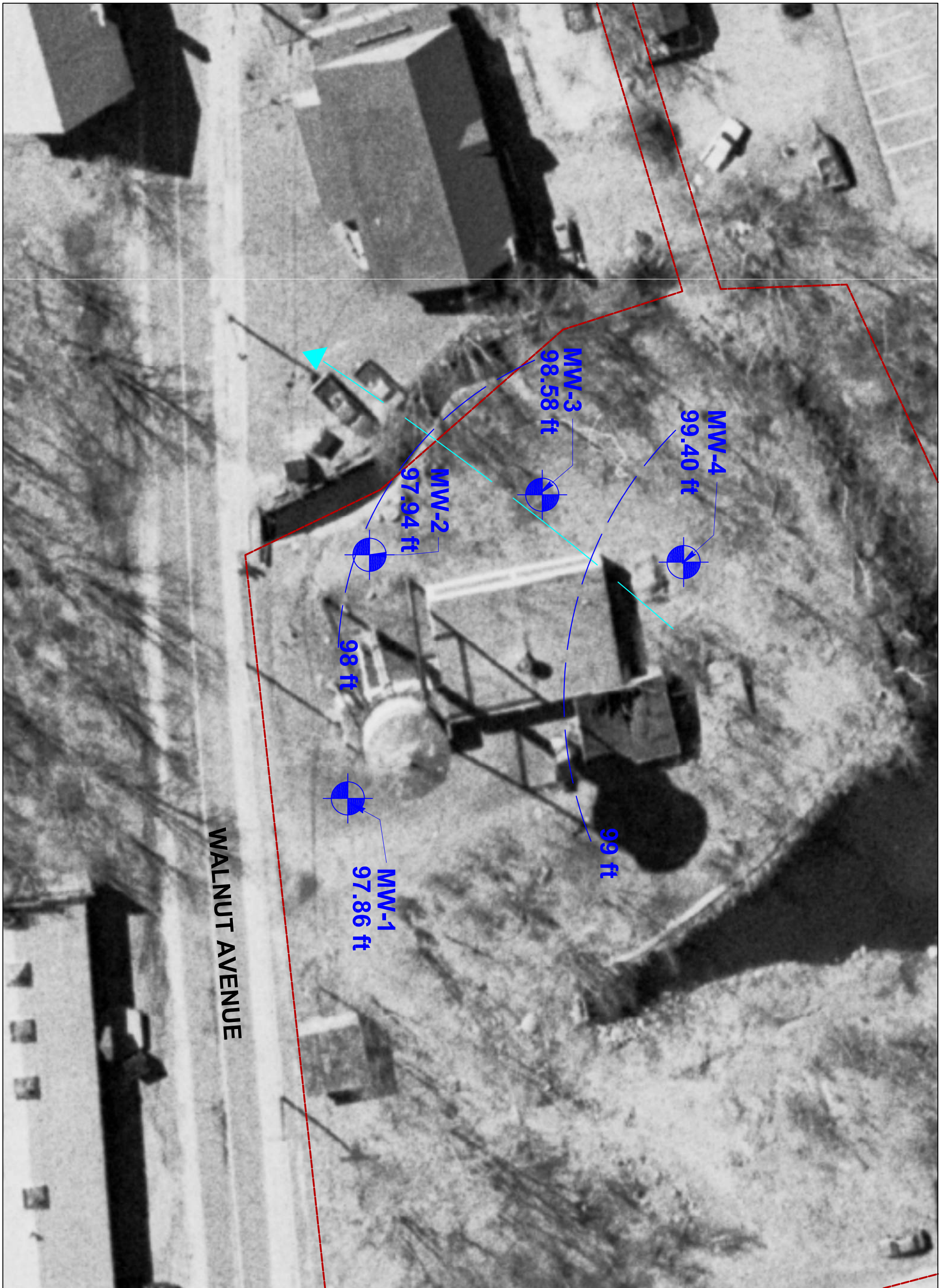
Walnut Avenue
 East Hampton, Connecticut




July 2006

| Work Item | Date | Description |
|--------------|---------|-------------|
| PROJECT NO: | 12-6136 | |
| FILE: | 12-6136 | |
| DRAWN BY: | BCC | |
| CHECKED: | BCC | |
| APPROVED BY: | JTO | |

Approximate SCALE: 1" = 25'

Figure 3



- Legend**
-  Well Location
 -  Soil Boring Location
 -  Property Boundary



**Town of
 East Hampton
 Water Tower
 Property**

**Phase II ESA
 Soil RSR
 Exceedances**

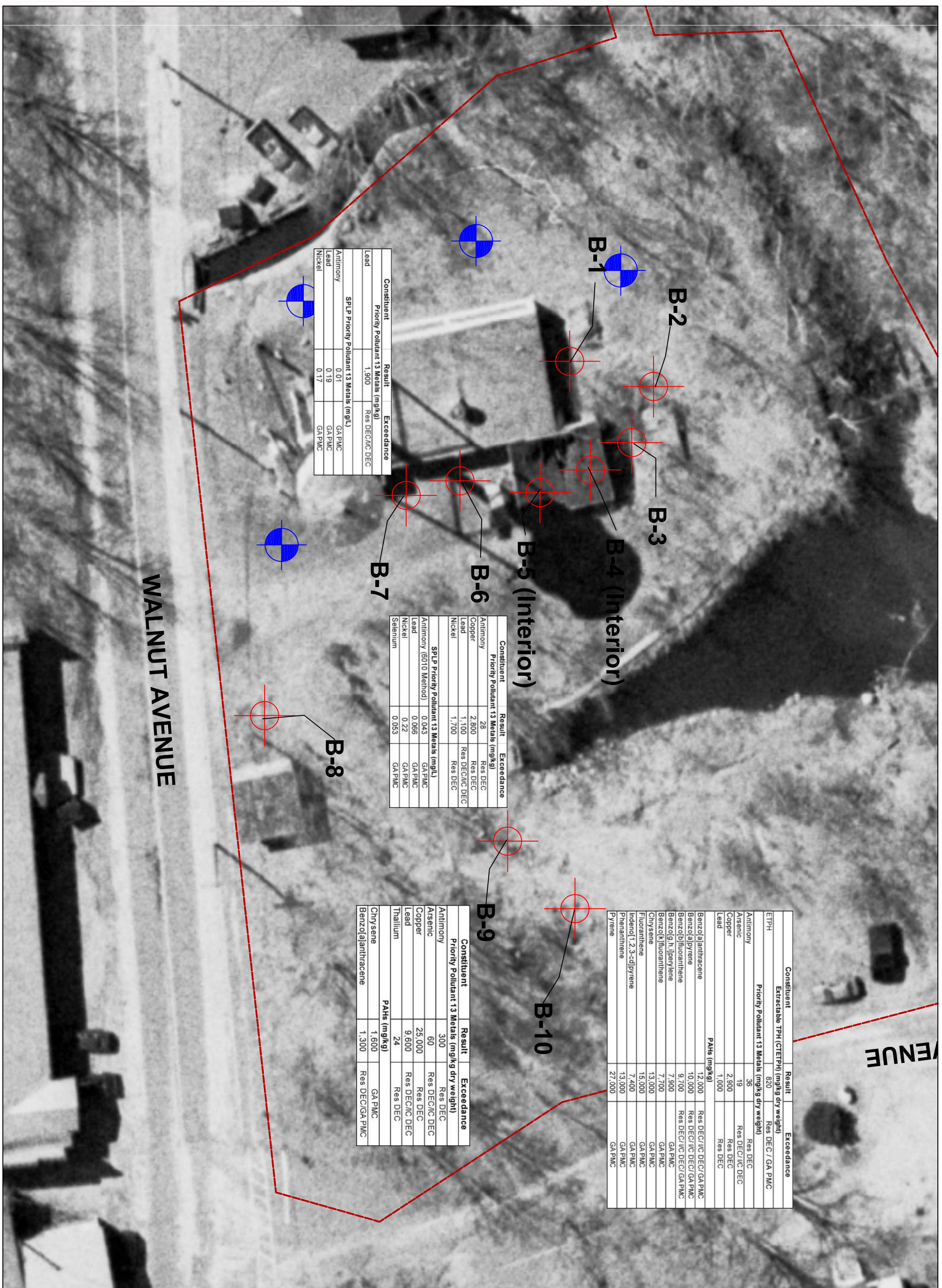
Walnut Avenue
 East Hampton,
 Connecticut

July 2006

| Work Item | Date | Description |
|--------------|---------|-------------|
| PROJECT NO: | 12-6136 | |
| FILE: | 12-6136 | |
| DRAWN BY: | BCC | |
| CHECKED: | JTO | |
| APPROVED BY: | JTO | |

Approximate SCALE: 1" = 25'

Figure 4






| Constituent | Result | Exceedance |
|--------------------------------------|--------|----------------|
| Priority Pollutant 13 Metals (mg/kg) | | |
| Lead | 1,900 | Res DEC/IC DEC |
| Antimony | 0.01 | GA P/MC |
| Lead | 0.19 | GA P/MC |
| Nickel | 0.17 | GA P/MC |

| Constituent | Result | Exceedance |
|--|--------|----------------|
| Priority Pollutant 13 Metals (mg/kg) | | |
| Antimony | 28 | Res DEC |
| Copper | 2,800 | Res DEC |
| Lead | 1,100 | Res DEC/IC DEC |
| Nickel | 1,700 | Res DEC |
| SPLP Priority Pollutant 13 Metals (mg/L) | | |
| Antimony (6010 Method) | 0.043 | GA P/MC |
| Lead | 0.066 | GA P/MC |
| Nickel | 0.22 | GA P/MC |
| Selenium | 0.053 | GA P/MC |

| Constituent | Result | Exceedance |
|---|--------|-----------------|
| Priority Pollutant 13 Metals (mg/kg dry weight) | | |
| Antimony | 300 | Res DEC |
| Arsenic | 60 | Res DEC/IC DEC |
| Copper | 25,000 | Res DEC |
| Lead | 9,600 | Res DEC/IC DEC |
| Thallium | 24 | Res DEC |
| PAHs (mg/kg) | | |
| Chrysene | 1,600 | GA P/MC |
| Benzofluoranthracene | 1,300 | Res DEC/GA P/MC |

| Constituent | Result | Exceedance |
|---|--------|------------------------|
| Extractable TPH (C1ETPH) (mg/kg dry weight) | 820 | Res DEC / GA P/MC |
| Priority Pollutant 13 Metals (mg/kg dry weight) | | |
| Antimony | 36 | Res DEC |
| Arsenic | 19 | Res DEC/IC DEC |
| Copper | 2,900 | Res DEC |
| Lead | 1,000 | Res DEC |
| PAHs (mg/kg) | | |
| Benzofluoranthracene | 12,000 | Res DEC/IC DEC/GA P/MC |
| Benzolopyrene | 10,000 | Res DEC/IC DEC/GA P/MC |
| Benzofluoranthrene | 9,700 | Res DEC/IC DEC/GA P/MC |
| Benzofluoranthrene | 7,900 | GA P/MC |
| Benzofluoranthrene | 7,700 | GA P/MC |
| Chrysene | 13,000 | GA P/MC |
| Fluoranthene | 15,000 | GA P/MC |
| Indeno[1,2,3-cd]pyrene | 7,400 | GA P/MC |
| Phenanthrene | 13,000 | GA P/MC |
| Pyrene | 27,000 | GA P/MC |

- Legend**
-  Well Location
 -  Soil Boring Location
 -  Property Boundary



**Town of
 East Hampton
 Water Tower
 Property**

**Phase II ESA
 Groundwater RSR
 Exceedances**

Walnut Avenue
 East Hampton,
 Connecticut

July 2006

| Work Item | Date | Description |
|--------------|---------|-------------|
| PROJECT NO: | 12-6136 | |
| FILE: | | |
| DRAWN BY: | BCC | |
| CHECKED: | BCC | |
| APPROVED BY: | JTD | |

Approximate SCALE: 1" = 25'

Figure 5

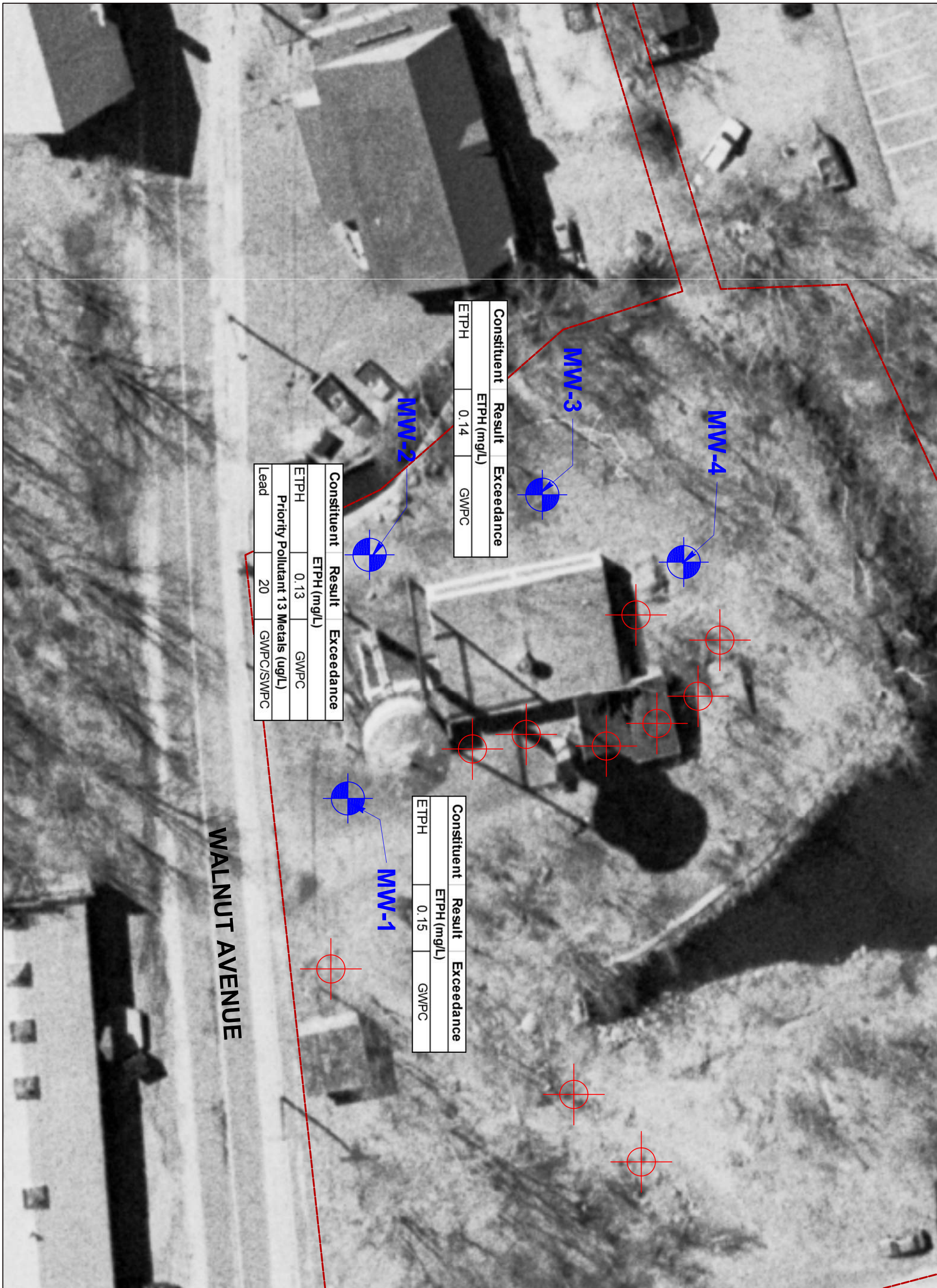


Table 1

Sampling Rationale
Phase II Environmental Site Assessment
Water Tower Property
East Hampton, CT

| pAOC/ Sample ID | Rationale | Matrix/Parameters |
|---|--|---|
| pAOC 1/B-6 and B-7 | Investigate soils in response to reports of greenish sludge material | Soil/ETPH, VOCs, PP-13 Metals (Mass and SPLP), PCBs, and PAHs |
| pAOC 2/Not investigated | No analytical testing of the pond sediments is currently proposed. It is the Town's intent to address this issue with additional funding. The additional funding is designed to address the stream and pond sediments from Lake Pocotopaug as a single unit. | Soil/ ETPH and VOCs |
| pAOC 3/B-4 and B-5 | Investigate soils below interior slab housing drums and storage containers. | Soil/ETPH and VOCs |
| pAOC 4/B-8 | Investigate soils around UST location. | Soil/ETPH and VOCs |
| pAOC5/B-9 and B-10 | Investigate soils near former building foundation. | Soil/ETPH, PAHs and PP-13 Metals |
| pAOC6/B-1, B-2, B-3 | Investigate soils around UST location. | Soil/EPH, PAHs and VOCs |
| Groundwater/MW-1, MW-2, MW-3, MW-4 | Investigate groundwater quality and determine groundwater flow direction. | Groundwater/ETPH, VOCs, PAHs and PP-13 Metals |

Table 2

Summary of Monitoring Well and Groundwater Elevation Data
Phase II Environmental Site Assessment
Water Tower Property
East Hampton, CT

| Well ID | Well Depth Elevation (feet) | Well Casing Elevaton (feet) | Well Screen Interval Elevation (feet) | Date of Measurement | Measured Depth to Water (feet) | Calculated Ground Water Elevation (feet) |
|-------------------------|--|--|--|----------------------------|---|---|
| OVERBURDEN WELLS | | | | | | |
| MW-1 | 10.12 | 100.00 | 98-90* | 6/5/06 | 2.14 | 97.86 |
| MW-2 | 12.21 | 101.23 | 99-89 | 6/5/06 | 3.29 | 97.94 |
| MW-3 | 12.10 | 101.89 | 99-89 | 6/5/06 | 3.31 | 98.58 |
| MW-4 | 12.12 | 103.41 | 97-87 | 6/5/06 | 4.01 | 99.40 |
| BEDROCK WELLS | | | | | | |

No bedrock wells present on site.

Notes:

* = Well was fitted with an eight-foot screen

Well survey elevations are relative and based on an benchmark established on building exterior.

Table 3
 Summary of Soil Analytical Data
 Phase II Environmental Site Assessment
 Water Tower Property
 East Hampton, CT

| Parameter | Soil RSR Criteria | | | AOC | AOD-6 | | | AOC-3 | | AOC-1 | | AOC-4 | AOC-5 | | |
|--|-------------------|-----------|--------|--------------|-----------|-----------|-------------|-----------|-----------|-----------|-----------|------------|-----------|-----------|-------|
| | | | | ID | B-1 | B-2 (Dup) | DUP | B-3 | B-4 | B-5 | B-6 | B-7 | B-8 | B-9 | B-10 |
| | | | | Depth (feet) | 4-6 | 2-4 | B-2 and B-9 | 4-6 | 1-2 | 1-2 | 2-4 | 2-4 | 2-4 | 4-6 | 4-6 |
| Percent Moisture (%) | NE | NE | NE | Date | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/17/2006 | 5/17/2006 | |
| | | | | | 13 | 24.9 | 27.0 | 27.1 | 20.5 | 21.6 | 20.5 | 20.6 | 24.4 | 12.7 | 13.3 |
| Volatile Organic Compounds (ug/kg dry weight)* | | | | | | | | | | | | | | | |
| 1,2,4-Trimethylbenzene | 500,000 | 1,000,000 | 7,000 | | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | 900 | NA | NA |
| 1,3,5-Trimethylbenzene | 500,000 | 1,000,000 | 7,000 | | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | 650 | NA | NA |
| m & p - Xylenes | 500,000 | 1,000,000 | 19,500 | | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | 580 | NA | NA |
| o-xylene | 500,000 | 1,000,000 | 19,500 | | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | ND<3.7 | 370 | NA | NA |
| Toluene | 500,000 | 1,000,000 | 20,000 | | ND<2.5 | ND<2.5 | ND<2.5 | ND<2.5 | ND<2.5 | ND<2.5 | ND<2.5 | ND<2.5 | 370 | NA | NA |
| Acetone | 1,000,000 | 2,500,000 | 8,400 | | ND<400 | ND<400 | ND<400 | J<400 | ND<400 | ND<400 | ND<400 | ND<400 | NA | NA | NA |
| ETPH (CTETPH) (mg/kg dry weight) | 500 | 2,500 | 500 | | 5 | 37 | 24 | 55 | 50 | 41 | 79 | 42 | 25 | 140 | 820 |
| Priority Pollutant 13 Metals (mg/kg dry weight) | | | | | | | | | | | | | | | |
| Antimony (6010 Method) | 27 | 8,200 | NE | | NA | NA | NA | NA | NA | NA | 28 | 5.4 | NA | 300 | 36 |
| Arsenic | 10 | 10 | NE | | NA | NA | NA | NA | NA | NA | 8 | J<6.9 | NA | 60 | 19 |
| Beryllium | 2 | 2 | NE | | NA | NA | NA | NA | NA | NA | ND<1.4 | ND<1.4 | NA | 0.24 | 0.14 |
| Cadmium | 34 | 1,000 | NE | | NA | NA | NA | NA | NA | NA | 4 | 3.5 | NA | 4.2 | 1.4 |
| Chromium (total) | 3,900 | 51,000 | NE | | NA | NA | NA | NA | NA | NA | 64 | 20 | NA | 14 | 22 |
| Copper | 2,500 | 76,000 | NE | | NA | NA | NA | NA | NA | NA | 2,800 | 1,700 | NA | 25,000 | 2,900 |
| Lead | 500 | 1,000 | NE | | NA | NA | NA | NA | NA | NA | 1,100 | 1,900 | NA | 9,600 | 1,000 |
| Mercury (7471 Method) | 20 | 610 | NE | | NA | NA | NA | NA | NA | NA | 0.44 | 13 | NA | 1.3 | 0.49 |
| Nickel | 1,400 | 7,500 | NE | | NA | NA | NA | NA | NA | NA | 1,700 | 860 | NA | 57 | 58 |
| Selenium | 340 | 10,000 | NE | | NA | NA | NA | NA | NA | NA | ND<5.4 | J<5.2 | NA | 23 | 21 |
| Silver | 340 | 10,000 | NE | | NA | NA | NA | NA | NA | NA | J<3.6 | J<3.5 | NA | 25 | 1.1 |
| Thallium | 5.4 | 160 | NE | | NA | NA | NA | NA | NA | NA | ND<7.1 | ND<7.1 | NA | 24 | 2.7 |
| Zinc | 20,000 | 610,000 | NE | | NA | NA | NA | NA | NA | NA | 1,700 | 1,800 | NA | 6,600 | 940 |
| SPLP Priority Pollutant 13 Metals (mg/L) | | | | | | | | | | | | | | | |
| Antimony (6010 Method) | NE | NE | 0.006 | | NA | NA | NA | NA | NA | NA | 0.043 | 0.01 | NA | NA | NA |
| Arsenic | NE | NE | 0.050 | | NA | NA | NA | NA | NA | NA | 0.038 | ND<0.050 | NA | NA | NA |
| Beryllium | NE | NE | 0.004 | | NA | NA | NA | NA | NA | NA | ND<0.0010 | ND<0.0050 | NA | NA | NA |
| Cadmium | NE | NE | 0.005 | | NA | NA | NA | NA | NA | NA | J<0.001 | ND<0.0050 | NA | NA | NA |
| Chromium (total) | NE | NE | 0.050 | | NA | NA | NA | NA | NA | NA | 0.01 | 0.0034 | NA | NA | NA |
| Copper | NE | NE | 1.300 | | NA | NA | NA | NA | NA | NA | 0.21 | 0.23 | NA | NA | NA |
| Lead | NE | NE | 0.015 | | NA | NA | NA | NA | NA | NA | 0.066 | 0.19 | NA | NA | NA |
| Mercury (7471 Method) | NE | NE | 0.002 | | NA | NA | NA | NA | NA | NA | 0.00097 | ND<0.00080 | NA | NA | NA |
| Nickel | NE | NE | 0.100 | | NA | NA | NA | NA | NA | NA | 0.22 | 0.17 | NA | NA | NA |
| Selenium | NE | NE | 0.050 | | NA | NA | NA | NA | NA | NA | 0.053 | ND<0.10 | NA | NA | NA |
| Silver | NE | NE | 0.036 | | NA | NA | NA | NA | NA | NA | 0.0012 | 0.0067 | NA | NA | NA |
| Thallium | NE | NE | 0.005 | | NA | NA | NA | NA | NA | NA | ND<0.075 | ND<0.075 | NA | NA | NA |
| Zinc | NE | NE | 5.000 | | NA | NA | NA | NA | NA | NA | 0.14 | 0.32 | NA | NA | NA |

Table 3 (cont.)
 Summary of Soil Analytical Data
 Phase II Environmental Site Assessment
 Water Tower Property
 East Hampton, CT

| Parameter | Soil RSR Criteria | | | AOC | AOD-6 | | | | AOC-3 | AOC-1 | | AOC-4 | AOC-5 | | |
|------------------------|-------------------|-----------|--------|--------------|-----------|-----------|-------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | RES DEC | I/C DEC | GA PMC | ID | B-1 | B-2 | DUP | B-3 | B-4 | B-5 | B-6 | B-7 | B-8 | B-9 | B-10 |
| | | | | Depth (feet) | 4-6 | 2-4 | B-2 and B-9 | 4-6 | 1-2 | 1-2 | 2-4 | 2-4 | 2-4 | 4-6 | 4-6 |
| | | | Date | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/16/2006 | 5/17/2006 | 5/17/2006 |
| PAHs (ug/kg)* | | | | | | | | | | | | | | | |
| Acenaphthene | 1,000,000 | 2,500,000 | 8,400 | | ND<190 | ND<220 | ND<1,100 | ND<1,100 | NA | NA | J<1,000 | ND<200 | NA | ND<950 | 3,000 |
| Anthracene | NE | NE | NE | | ND<190 | ND<220 | J<1,100 | ND<1,100 | NA | NA | J<1,000 | ND<200 | NA | J<950 | 4,400 |
| Benzo[a]anthracene | 1,000 | 7,800 | 1,000 | | ND<190 | ND<220 | 2,300 | J<1,100 | NA | NA | ND<1,000 | ND<200 | NA | 1,300 | 12,000 |
| Benzo[a]pyrene | 1,000 | 1,000 | 1,000 | | ND<190 | ND<220 | 2,000 | ND<1,100 | NA | NA | J<1,000 | ND<200 | NA | ND<950 | 10,000 |
| Benzo[b]fluoranthene | 1,000 | 7,800 | 1,000 | | ND<190 | ND<220 | 1,900 | ND<1,100 | NA | NA | J<1,000 | ND<200 | NA | ND<950 | 9,700 |
| Benzo[g,h,i]perylene | 1,000,000 | 2,500,000 | 4,200 | | ND<190 | ND<220 | ND<1,100 | ND<1,100 | NA | NA | ND<1,000 | ND<200 | NA | ND<950 | 7,900 |
| Benzo[k]fluoranthene | 8,400 | 78,000 | 1,000 | | ND<190 | ND<220 | 1,600 | ND<1,100 | NA | NA | J<1,000 | ND<200 | NA | ND<950 | 7,700 |
| Chrysene | 84,000 | 780,000 | 1,000 | | ND<190 | ND<220 | 2,700 | J<1,100 | NA | NA | ND<1,000 | ND<200 | NA | 1,600 | 13,000 |
| Fluoranthene | 1,000,000 | 2,500,000 | 5,600 | | ND<190 | ND<220 | 4,100 | 1,700 | NA | NA | ND<1,000 | ND<200 | NA | 2,800 | 15,000 |
| Fluorene | 1,000,000 | 2,500,000 | 5,600 | | ND<190 | ND<220 | ND,1,100 | ND<1,100 | NA | NA | ND<1,000 | ND<200 | NA | ND<950 | 2,000 |
| Indeno[1,2,3-cd]pyrene | 1,000 | 7,800 | 1,000 | | ND<190 | ND<220 | ND,1,100 | ND<1,100 | NA | NA | ND<1,000 | ND<200 | NA | ND<950 | 7,400 |
| Naphthalene | 1,000,000 | 2,500,000 | 5,600 | | ND<190 | ND<220 | ND,1,100 | ND<1,100 | NA | NA | ND<1,000 | ND<200 | NA | ND<950 | 760 |
| Phenanthrene | 1,000,000 | 2,500,000 | 4,000 | | ND<190 | ND<220 | 2,700 | 1,200 | NA | NA | ND<1,000 | ND<200 | NA | 1,900 | 13,000 |
| Pyrene | 1,000,000 | 2,500,000 | 4,000 | | ND<190 | ND<220 | 7,800 | 2,200 | NA | NA | ND<1,000 | ND<200 | NA | 3,500 | 27,000 |
| PCBs (mg/kg) | | | | | | | | | | | | | | | |
| PCB-1016 | 1 | 10 | NE | | NA | NA | NA | NA | NA | NA | ND<0.120 | ND<0.120 | NA | NA | NA |
| PCB-1221 | 1 | 10 | NE | | NA | NA | NA | NA | NA | NA | ND<0.120 | ND<0.120 | NA | NA | NA |
| PCB-1232 | 1 | 10 | NE | | NA | NA | NA | NA | NA | NA | ND<0.120 | ND<0.120 | NA | NA | NA |
| PCB-1242 | 1 | 10 | NE | | NA | NA | NA | NA | NA | NA | ND<0.120 | ND<0.120 | NA | NA | NA |
| PCB-1248 | 1 | 10 | NE | | NA | NA | NA | NA | NA | NA | ND<0.120 | ND<0.120 | NA | NA | NA |
| PCB-1254 | 1 | 10 | NE | | NA | NA | NA | NA | NA | NA | ND<0.120 | ND<0.120 | NA | NA | NA |
| PCB-1260 | 1 | 10 | NE | | NA | NA | NA | NA | NA | NA | ND<0.120 | ND<0.120 | NA | NA | NA |
| PCB-1262 | 1 | 10 | NE | | NA | NA | NA | NA | NA | NA | ND<0.120 | ND<0.120 | NA | NA | NA |
| PCB-1268 | 1 | 10 | NE | | NA | NA | NA | NA | NA | NA | ND<0.120 | ND<0.120 | NA | NA | NA |

Notes:

*Only detected Constituents of Concern (COC) are included

^a Soil samples re-analyzed for VOCs on 6/30/06. Only the detections reported during the 6/30/06 sampling period are reported.

Numeric criteria defined by the Connecticut Remediation Standard Regulations (RSRs; January 1996)

and subsequent additions/modifications

Highlighted- Concentration exceeds at least one indicated RSR criteria.

ETPH - Extractable Petroleum Hydrocarbons via Connecticut ETPH Method

PCBs-Polychlorinated Biphenyls via method 8082

SPLP - Synthetic Precipitate Leaching Procedure

Volatile Organic Compounds via EPA Method 8021

ND - Not detected to the indicated limit

NE - No RSR Criteria Established

NA - Not Analyzed

J - Detection above detection limit but below indicated reporting limit.

ug/kg - micrograms per kilogram

mg/kg - milligrams per kilogram

mg/L - milligrams per liter

Res DEC - Residential Direct Exposure Criteria

I/C DEC - Industrial Commercial Direct Exposure Criteria

GA PMC - Groundwater classification "A" Pollutant Mobility Criteria

Table 4

Summary of Groundwater Analytical Data
Phase II Environmental Site Assessment
Water Tower Property
East Hampton, CT

| Parameter | GWPC | SWPC | RES VC | I/C VC | ID | MW-1 | MW-Dup | MW-2 | MW-3 | MW-4 |
|---|--------|--------|--------|--------|------|----------|----------|----------|----------|----------|
| | | | | | Date | 6/5/2006 | 6/5/2006 | 6/5/2006 | 6/5/2006 | 6/5/2006 |
| Volatile Organic Compounds (ug/L) | | | | | | | | | | |
| Methyl tert-butyl Ether (MTBE) | 100 | NE | 21,000 | 50,000 | | 1.1 | 1.1 | ND | ND | ND |
| Semi-Volatile Organic Compounds (ug/L) | Varies | Varies | Varies | Varies | | ND | ND | ND | ND | ND |
| Extractable TPH (CTETPH) (mg/L) | 0.1 | NE | NE | NE | | 0.15 | 0.15 | 0.13 | 0.14 | ND<0.1 |
| Priority Pollutant 13 Metals (ug/L) | | | | | | | | | | |
| Arsenic | 50 | 4 | NE | NE | | J<10 | J<10 | ND<10 | ND<10 | ND<10 |
| Barium | 1,000 | NE | NE | NE | | 42 | 48 | 42 | 20 | 73 |
| Cadmium | 5 | 6 | NE | NE | | 0.53 | 0.62 | 0.52 | ND<1.0 | ND<1.0 |
| Chromium | 50 | 1,200 | NE | NE | | 4.5 | 5.3 | 1.2 | J<5.0 | ND |
| Lead | 15 | 13 | NE | NE | | 9.1 | 12 | 20 | 6.7 | 3.1 |
| Mercury (7471 Method) | 2 | 0.4 | NE | NE | | ND<0.2 | ND<0.2 | ND<0.2 | ND<0.2 | ND<0.2 |
| Selenium | 50 | 50 | NE | NE | | 6.5 | 5.7 | 6.1 | ND<1.0 | ND<1.0 |
| Silver | 36 | 12 | NE | NE | | 1.6 | 1.5 | ND | J<5.0 | ND<1.0 |

Notes:

Highlighted text - Concentration exceeds at least one indicated RSR criteria.

Only detected Constituents of Concern (COC) are included in the table.

Numeric criteria defined by the Connecticut Remediation Standard Regulations (RSRs; January 1996) and subsequent additions/modifications.

Extractable Petroleum Hydrocarbons via Connecticut ETPH Method.

Volatile Organic Compounds via EPA Method 8260.

Priority Pollutant 13 Metals via EPA Method 6010B and 7470A

ND - Not Detected to the indicated limit.

NE - No RSR Criteria Established.

J - Concentration above minimum detection limit (MDL) but below reporting limit. Approximated concentration provided in laboratory reports.

SWPC - Surface Water Protection Criteria

GWPC- Ground Water Protection Criteria

RES VC - Residential Volatilization Criteria

I/C VC - Industrial/Commercial Volatilization Criteria

ug/L - micrograms per liter

mg/L - milligrams per liter

Table 5

Summary of QA/QC Analytical Data
Phase II Environmental Site Assessment
Water Tower Property
East Hampton, CT

| Parameter | Groundwater Sampling Activities | | | Soil Sampling Activities | | | | |
|---|---------------------------------|---------------------------|----------------------|--------------------------|-----------------------|-----------------------|----------------------------|------------------------|
| | Field Blank 6/5/06 | Equipment Blank 6/5/06 | Trip Blank 6/5/06 | Trip Blank 5/16/06 | Trip Blank 5/17/06 | Trip Blank 6/30/06 | Equipment Blank 6/30/06 | Field Blank 5/17/-6 |
| Total Metals (ug/L) | | | | | | | | |
| Antimony | NA | ND <6.0 | NA | NA | NA | NA | ND <6.0 | NA |
| Arsenic | NA | ND <10.0 | NA | NA | NA | NA | ND <10.0 | NA |
| Beryllium | NA | ND <1.0 | NA | NA | NA | NA | ND <1.0 | NA |
| Cadmium | NA | ND <1.0 | NA | NA | NA | NA | ND <1.0 | NA |
| Chromium | NA | ND <5.0 | NA | NA | NA | NA | ND <5.0 | NA |
| Copper | NA | ND <10.0 | NA | NA | NA | NA | ND <10.0 | NA |
| Lead | NA | ND <5.0 | NA | NA | NA | NA | ND <5.0 | NA |
| Nickel | NA | ND <10.0 | NA | NA | NA | NA | ND <10.0 | NA |
| Mercury | NA | ND <0.2 | NA | NA | NA | NA | ND <0.2 | NA |
| Selenium | NA | ND <10.0 | NA | NA | NA | NA | ND <10.0 | NA |
| Silver | NA | ND <5.0 | NA | NA | NA | NA | ND <5.0 | NA |
| Thallium | NA | ND <10.0 | NA | NA | NA | NA | ND <10.0 | NA |
| Zinc | NA | ND <10.0 | NA | NA | NA | NA | ND <10.0 | NA |
| Extractable Petroleum Hydrocarbons (CTETPH) (mg/L) | NA | ND <0.1 | NA | NA | NA | NA | ND <0.1 | NA |
| Volatile Organic Compounds (ug/L) | ND | ND | ND | ND | ND | ND | ND | ND |

Notes:

ND - Not Detected

NA - Not Analyzed

ug/L - micrograms per liter or parts per billion

mg/L - milligrams per liter or parts per million

Table 6
Conceptual Site Model
Phase II ESA
Water tower site
East Hampton, CT

| AOC | Description | Release | | | Release Mechanism | Migration Pathway | COCs and Affected Media | | | Exposure Pathway | | | Potential Receptors | Status | | | | Comments |
|-----|-------------------------------------|---------|----|-----------------|---|---|---|-----------------|---------------------|------------------|------------------------------|-------------------------------|--|-----------------------|----------------------|-----------------------------------|---|---|
| | | Yes | No | Not Enough Data | | | Unsaturated Soils | Saturated Soils | Groundwater | Volatilization | Ingestion/ Dermal Contact | Discharge to Surface Water | | Remediation Performed | Remediation Required | Additional Investigation Required | No Additional Work | |
| 1 | Reports of greenish sludge material | X | | | Spills and chemical releases during industrial activities | Vertical migration to the water table, then horizontally with groundwater or transport through overland flow at the ground surface. | ETPH and metals (antimony, copper, nickel, lead and selenium) | | Lead and ETPH | | X | X | Surface water and residential supply wells | | X | X | | The source of the ETPH and metals is likely from previous industrial use or from contaminated fill. |
| 2 | Pond sediments | | | X | | | | | | | | | | | X | | It is the Town's intent to apply for additional EPA funding to evaluate the stream and pond sediments in Pocotopaug Ceeek as a single unit. | |
| 3 | Interior drum and container storage | X | | | Spills and releases from on-site containers. | Vertical migration to the water table, then horizontally with groundwater or transport through overland flow at the ground surface. | ETPH | | | | X | X | | | | X | There is the potential of residual constituents leaching from the drums and containers. It is our recommendation the drums and containers within the building be removed. | |
| 4 | Gasoline UST | X | | | Spills and/or releases from on-site UST. | Vertical migration to the water table, then horizontally with groundwater. | ETPH and VOCs | | Lead, ETPH and MTBE | X | X | X | Surface water and residential supply wells | | X | | None of the constituents analyzed in the soil exceeded applicable RSRs. However, the contents of the tank represent a potential source of contamination and the Town is in the process of removing the UST. There may be soils adjacent to the UST that are contaminated. | |
| 5 | Former building foundation | X | | | Spills and chemical releases during industrial activities | Vertical migration to the water table, then horizontally with groundwater or transport through overland flow at the ground surface. | ETPH, PAHs and metals (antimony, copper, lead and selenium) | | Lead and ETPH | | X | X | Surface water and residential supply wells | | X | X | The source of the ETPH, PAHs and metals may be from previous industrial use or from contaminated fill or a combination of the two. | |
| 6 | Heating oil UST | X | | | Spills and/or releases from on-site UST. | Vertical migration to the water table, then horizontally with groundwater. | ETPH | | | | X | X | | | X | X | None of the constituents analyzed in the soil exceeded applicable RSRs. However, the contents of the tank represent a potential source of contamination and the Town is in the process of removing the UST. There may be soils adjacent to the UST that are c | |

Notes:

COCs - Constituents of Concern
ETPH - Extractable Total Petroleum Hydrocarbons
PAHs - Polycyclic Aromatic Hydrocarbons
PCBs - Polychlorinated Biphenyls
UST - Underground Storage Tank

APPENDIX A: BORING AND MONITORING WELL LOGS

Well Installation Data Sheet

Date: 5/17/06
 Weather: 60 Degrees F
 Boring/ Well ID: MW-4

Job # : **126136**

Client: **Town of East Hampton**

Location: **East Hampton**

Drilling Company: **Martin Geoenvironmental**

Driller: **SM**

Drilling Method: **HSA - Air Rotary**

Inspector: **BCC**

Surface Elevation (ft.): **Unknown**

Total Depth of Boring (ft.): **12.12**

Well Materials: **2-inch PVC**

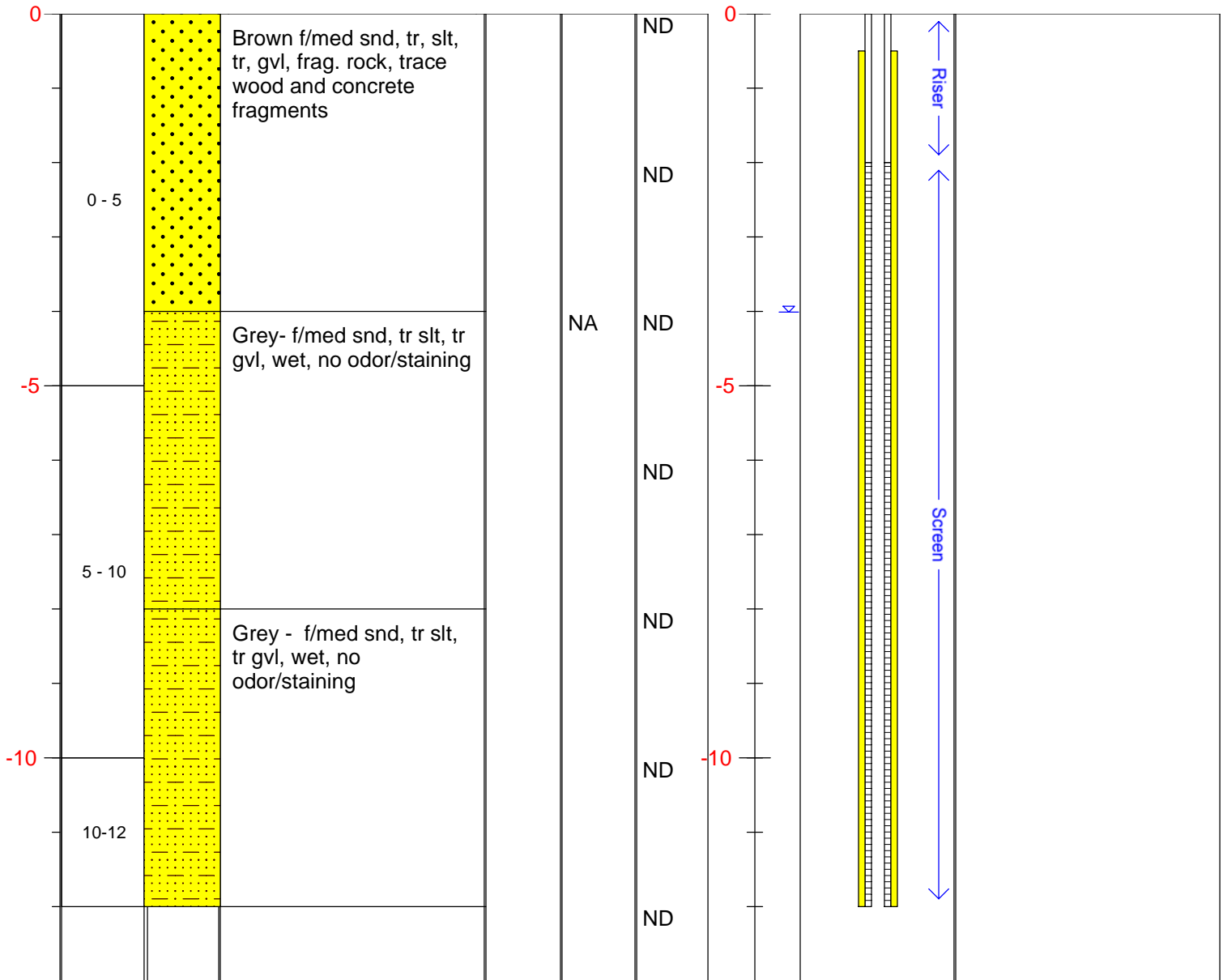
Total Depth of Well (ft.): **12.12**

Depth to Groundwater (ft.): **4.01**

Screen Length (ft.): **10'**

Screen Interval (ft.): **2-12**

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Notes: Groundwater was measured using an interface depth probe.

Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin GeoEnvironmental

Driller: SM

Drilling Method: GeoProbe

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 6

Well Materials: NA

Total Depth of Well (ft.): NA

Depth to Groundwater (ft.): 4

Screen Length (ft.): NA

Screen Interval (ft.): NA

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|

| | | | | | | | |
|-------|-------|---|----|----|----|--|--|
| 0 | ●●●●● | Brown f/med snd, tr, slt, tr, gvl, frag. rock dry, some building debris (concrete and wood) | | | 0 | | |
| 0 - 5 | | | | | ND | | |
| | | | NA | ND | -5 | | |
| -5 | ■ | Brown - Reddish Brown f/med snd, tr slt, tr gvl, wet, no odor/staining | | | -5 | | |

Notes: Groundwater was measured using an interface depth probe.

Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin GeoEnvironmental

Driller: SM

Drilling Method: Hand Auger

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 10

Well Materials: NA

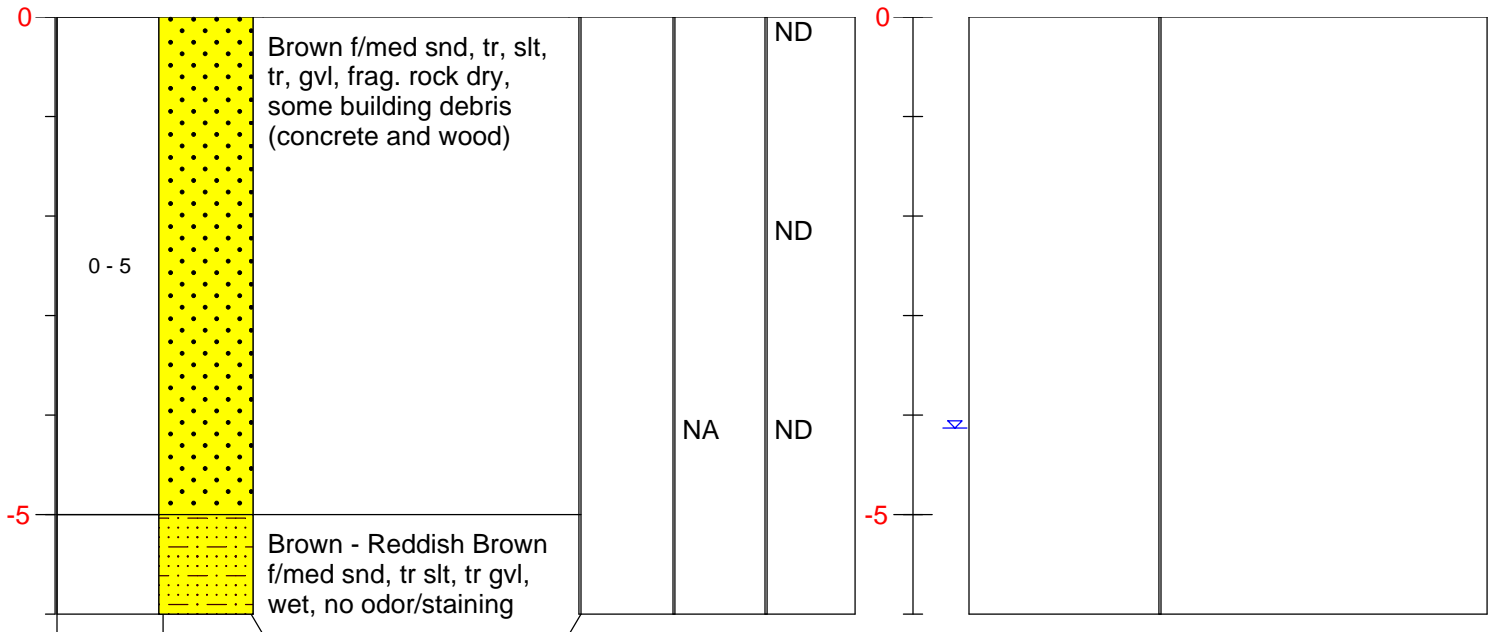
Total Depth of Well (ft.): NA

Depth to Groundwater (ft.): 5 feet

Screen Length (ft.): NA

Screen Interval (ft.): NA

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Notes: Groundwater was measured using an interface depth probe.

Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin GeoEnvironmental

Driller: SM

Drilling Method: Hand Auger

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 4

Well Materials: NA

Total Depth of Well (ft.): NA

Depth to Groundwater (ft.): Not Encountered

Screen Length (ft.): NA

Screen Interval (ft.): NA

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|

| | | | | | | | |
|----|-------|---|----|----|----|--|--|
| 0 | 0 - 5 | Brown f/med snd, tr, slt, tr, gvl, frag. rock dry, some building debris (concrete and wood) | | ND | 0 | | |
| | | | | ND | | | |
| | | Refusal at 5 feet | NA | ND | -5 | | |
| -5 | | | | | -5 | | |

Notes: Interior well was cored using a 4-inch core machine. Hand auger used to collect sample.

Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin GeoEnvironmental

Driller: SM

Drilling Method: Hand Auger

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 4.5

Well Materials: NA

Total Depth of Well (ft.): NA

Depth to Groundwater (ft.): Not Encountered

Screen Length (ft.): NA

Screen Interval (ft.): NA

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|

| | | | | | | | |
|----|-------|---|----|----|----|--|--|
| 0 | 0 - 5 | Brown f/med snd, tr, slt, tr, gvl, frag. rock dry, some building debris (concrete and wood) | | ND | 0 | | |
| | | | | ND | | | |
| | | Refusal at 5 feet | NA | ND | -5 | | |
| -5 | | | | | -5 | | |

Notes: Interior well was cored using a 4-inch core machine. Hand auger used to collect sample.

Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin GeoEnvironmental

Driller: SM

Drilling Method: GeoProbe

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 6

Well Materials: NA

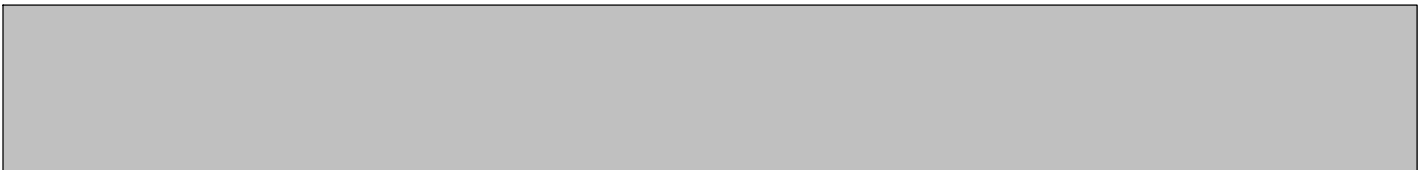
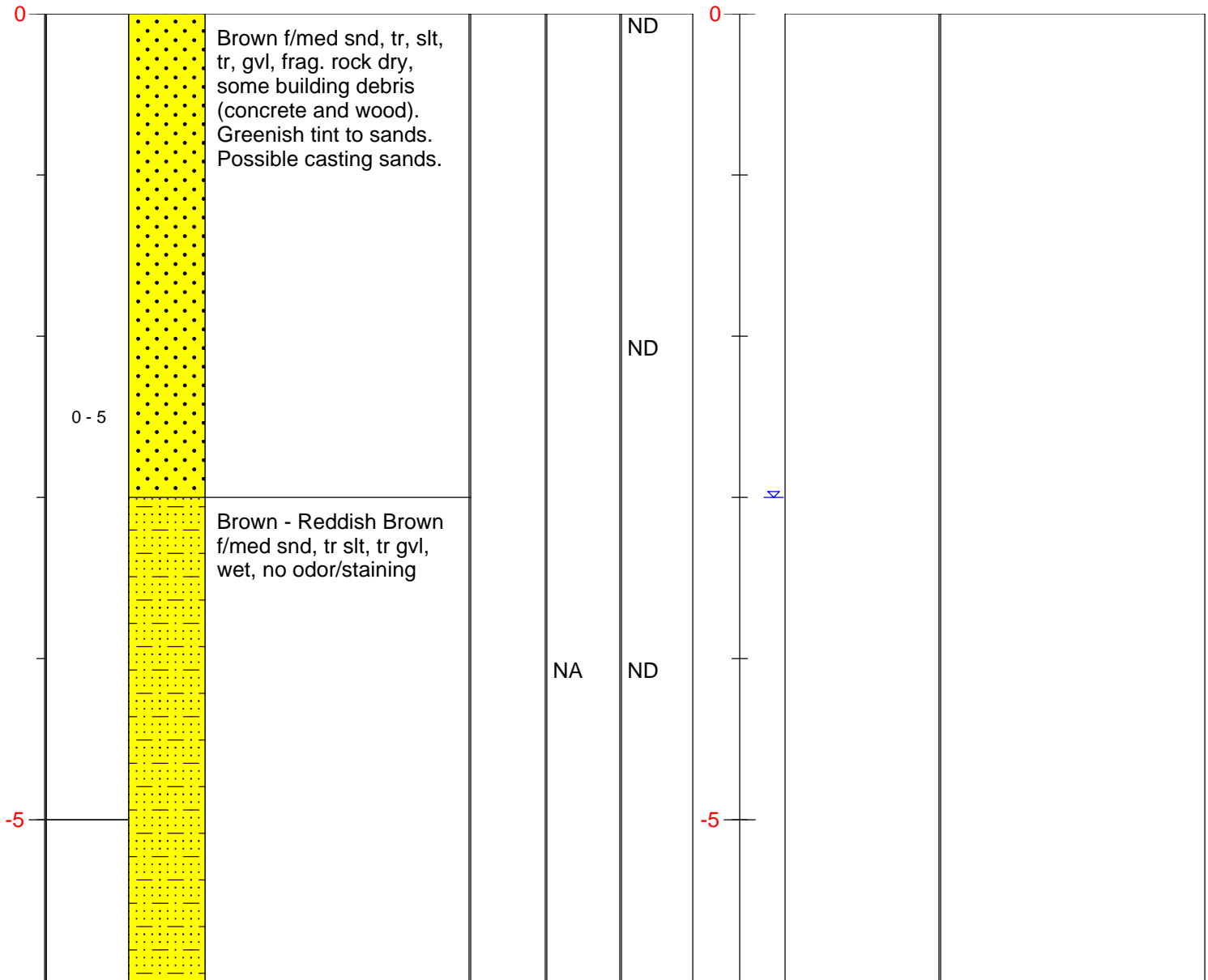
Total Depth of Well (ft.): NA

Depth to Groundwater (ft.): 4

Screen Length (ft.): NA

Screen Interval (ft.): NA

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin GeoEnvironmental

Driller: SM

Drilling Method: GeoProbe

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 6

Well Materials: NA

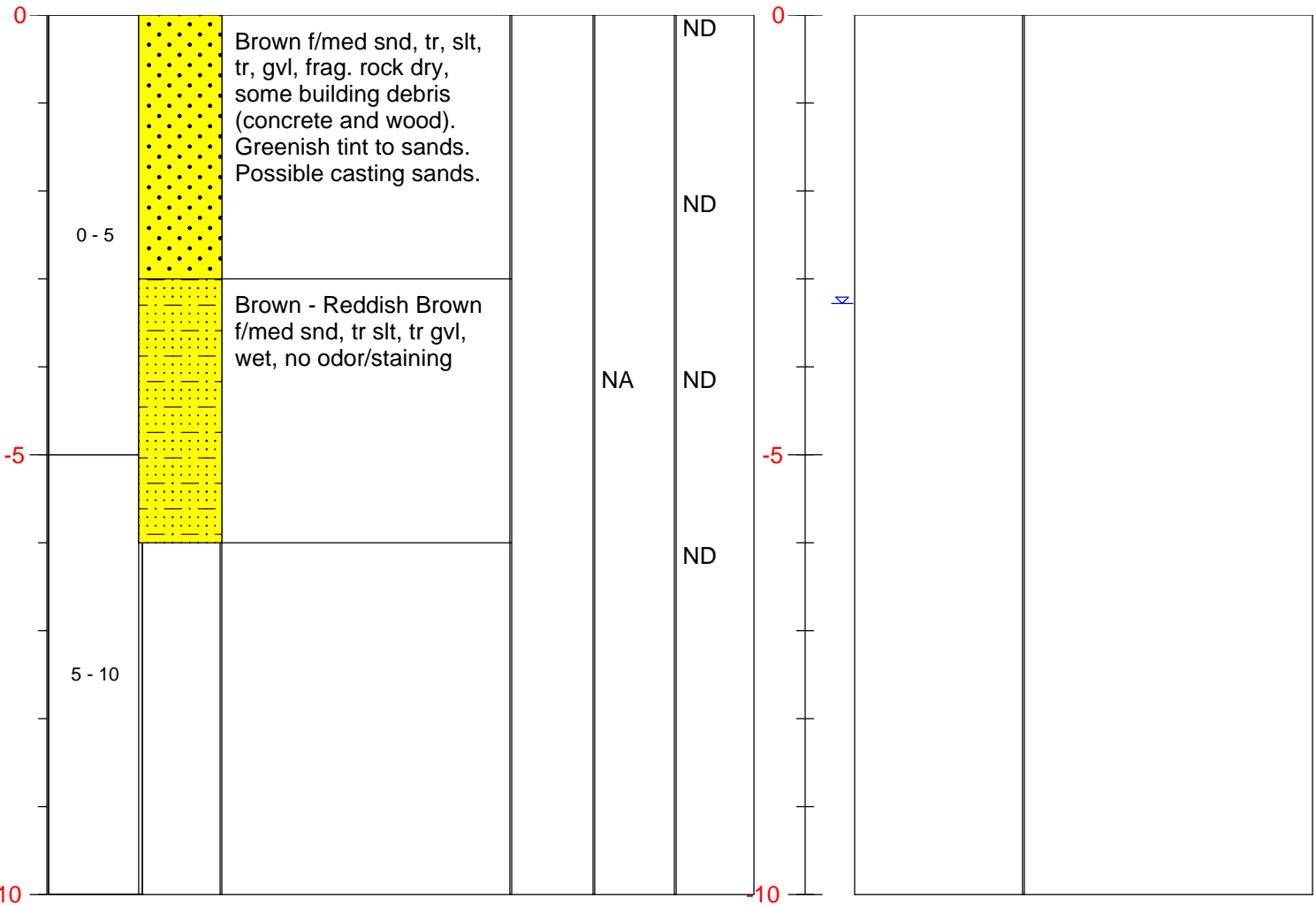
Total Depth of Well (ft.): NA

Depth to Groundwater (ft.): 3.28

Screen Length (ft.): NA

Screen Interval (ft.): NA

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Notes: Groundwater was measured using an interface depth probe.

Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin GeoEnvironmental

Driller: SM

Drilling Method: GeoProbe

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 6

Well Materials: NA

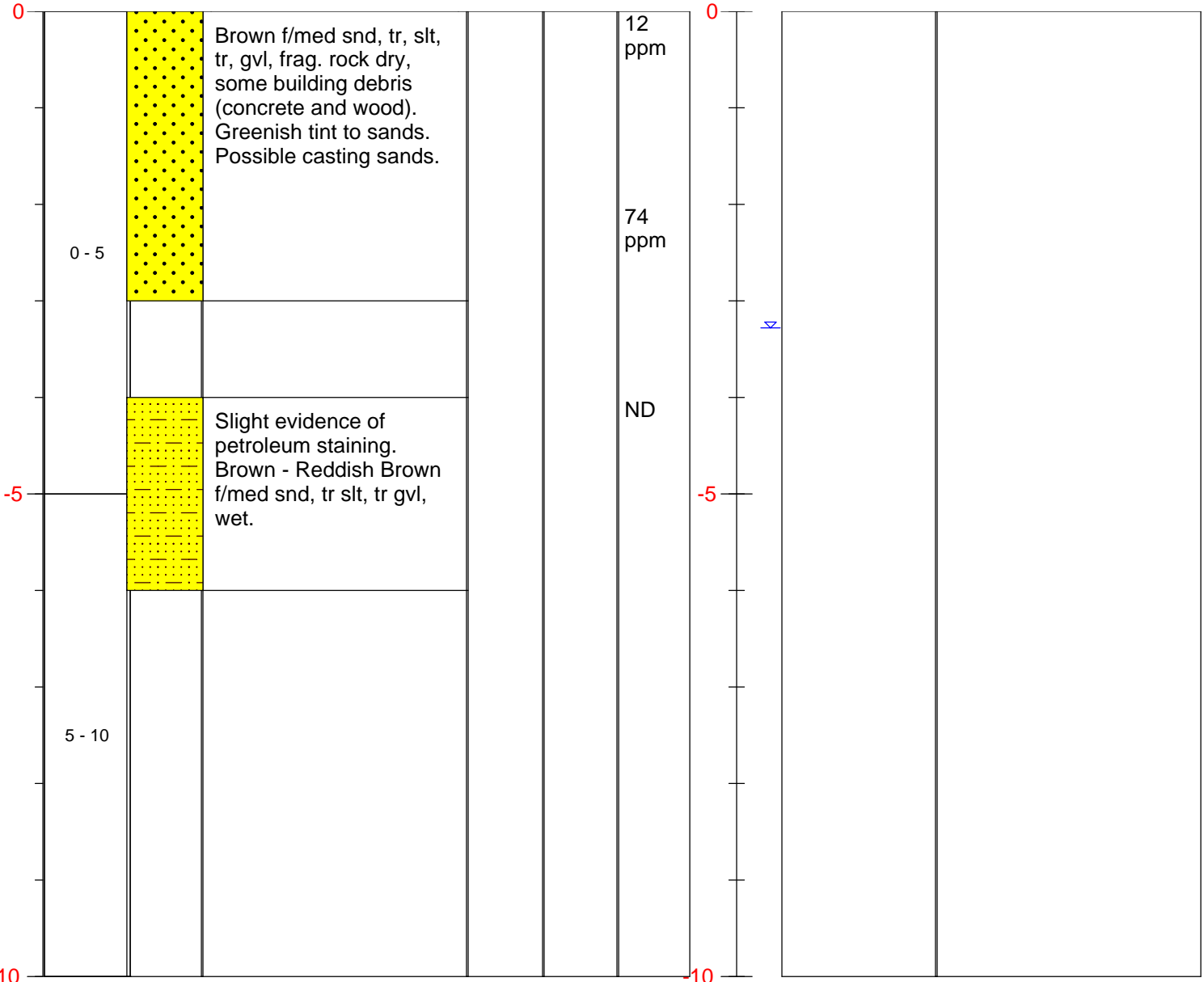
Total Depth of Well (ft.): NA

Depth to Groundwater (ft.): 2.67

Screen Length (ft.): NA

Screen Interval (ft.): NA

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Notes: Groundwater was measured using an interface depth probe.

Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin GeoEnvironmental

Driller: SM

Drilling Method: GeoProbe

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 6

Well Materials: NA

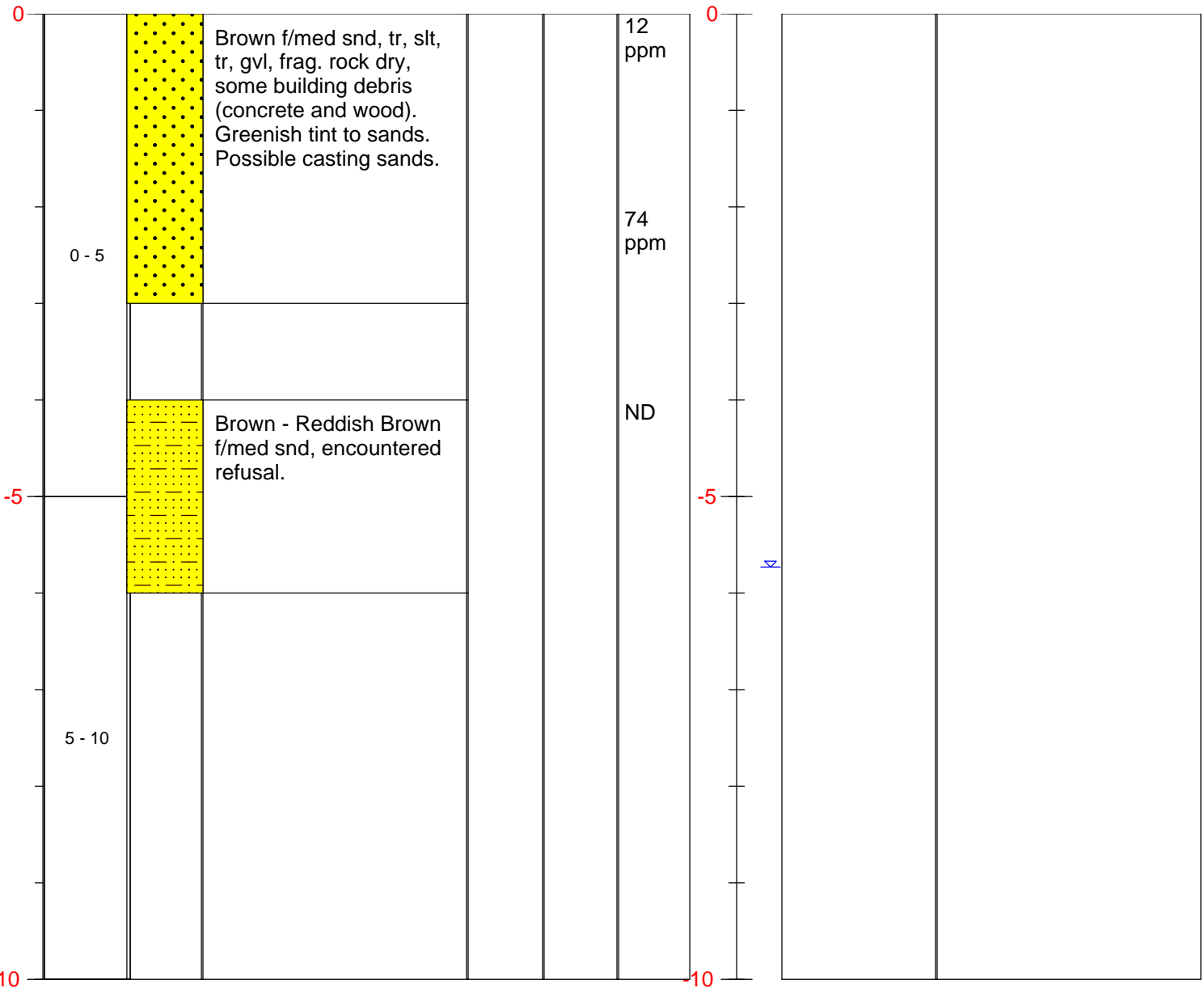
Total Depth of Well (ft.): NA

Depth to Groundwater (ft.): 5.73

Screen Length (ft.): NA

Screen Interval (ft.): NA

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Notes: Groundwater was measured using an interface depth probe.

Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin GeoEnvironmental

Driller: SM

Drilling Method: GeoProbe

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 6

Well Materials: NA

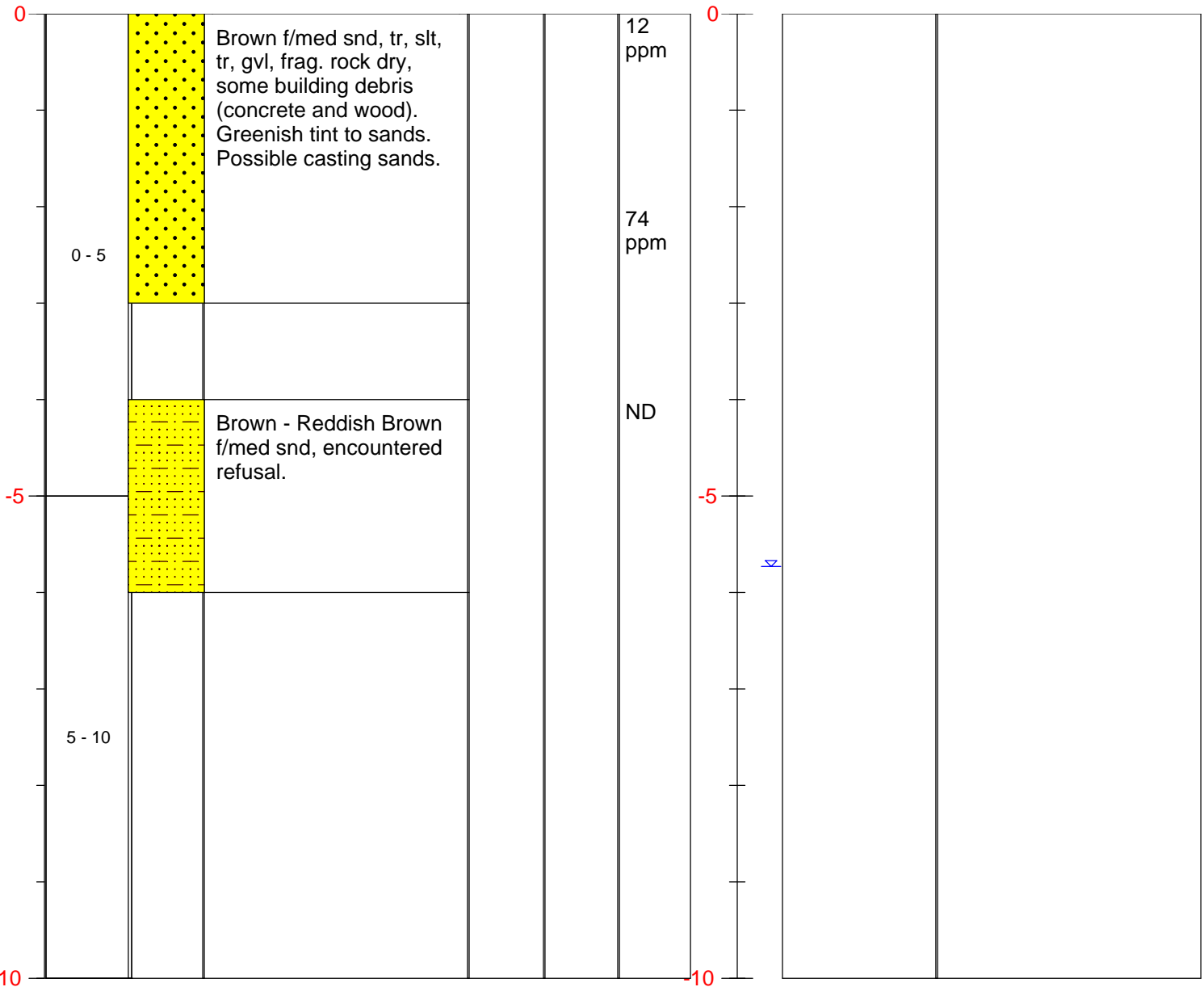
Total Depth of Well (ft.): NA

Depth to Groundwater (ft.): 5.73

Screen Length (ft.): NA

Screen Interval (ft.): NA

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Notes: Groundwater was measured using an interface depth probe.

Well Installation Data Sheet

Date: 5/17/06
 Weather: 60 Degrees F
 Boring/ Well ID: MW-1

Job # : **126136**

Client: **Town of East Hampton**

Location: **East Hampton**

Drilling Company: **Martin Geoenvironmental**

Driller: **SM**

Drilling Method: **HSA - Air Rotary**

Inspector: **BCC**

Surface Elevation (ft.): **Unknown**

Total Depth of Boring (ft.): **10.12**

Well Materials: **2-inch PVC**

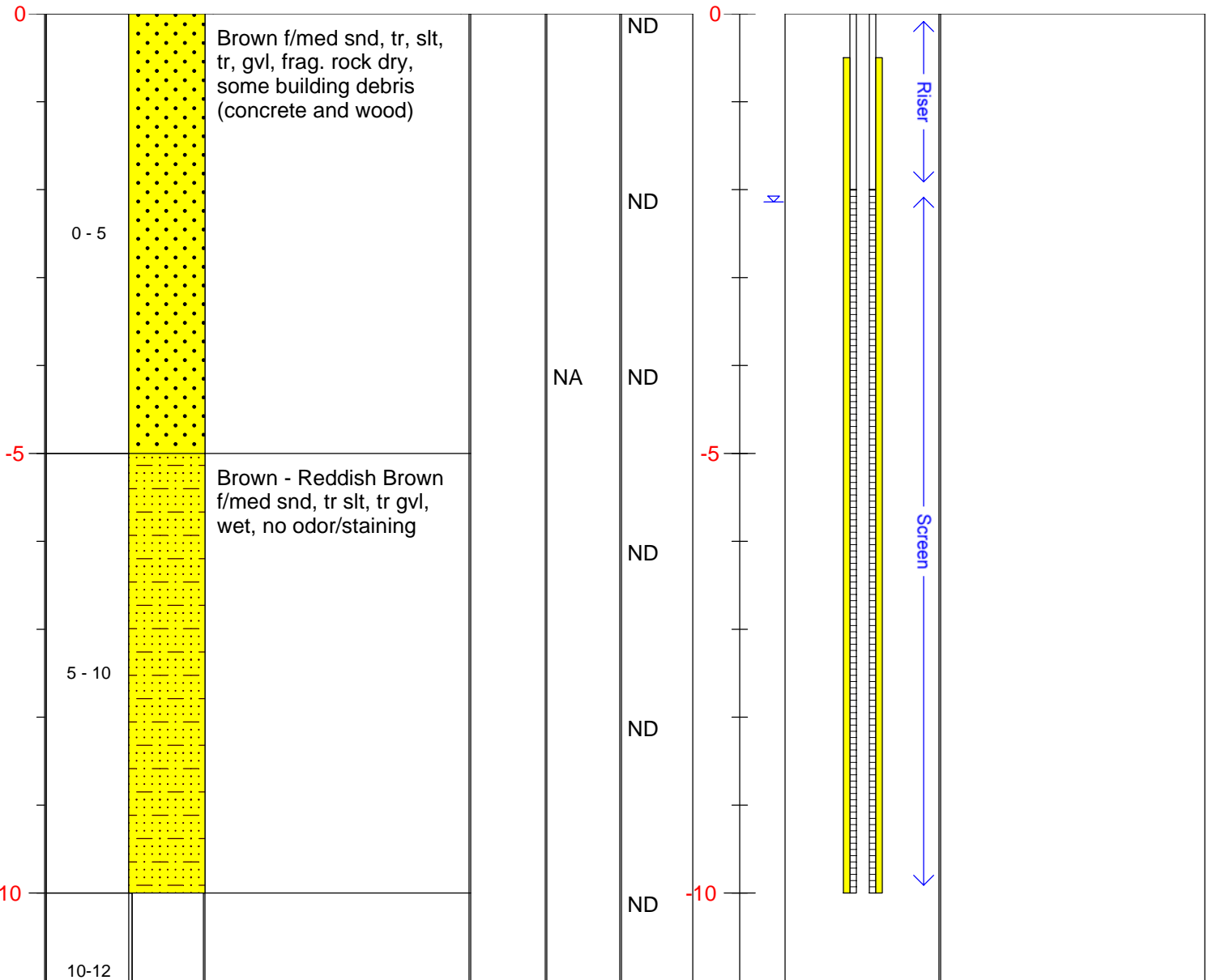
Total Depth of Well (ft.): **10.12**

Depth to Groundwater (ft.): **2.14**

Screen Length (ft.): **8'**

Screen Interval (ft.): **2-10**

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Notes: Groundwater was measured using an interface depth probe.

Well Installation Data Sheet

Date: 5/17/06
 Weather: 60 Degrees F
 Boring/ Well ID: MW-2

Job # : **126136**

Client: **Town of East Hampton**

Location: **East Hampton**

Drilling Company: **Martin Geoenvironmental**

Driller: **SM**

Drilling Method: **HSA - Air Rotary**

Inspector: **BCC**

Surface Elevation (ft.): **Unknown**

Total Depth of Boring (ft.): **12.21**

Well Materials: **2-inch PVC**

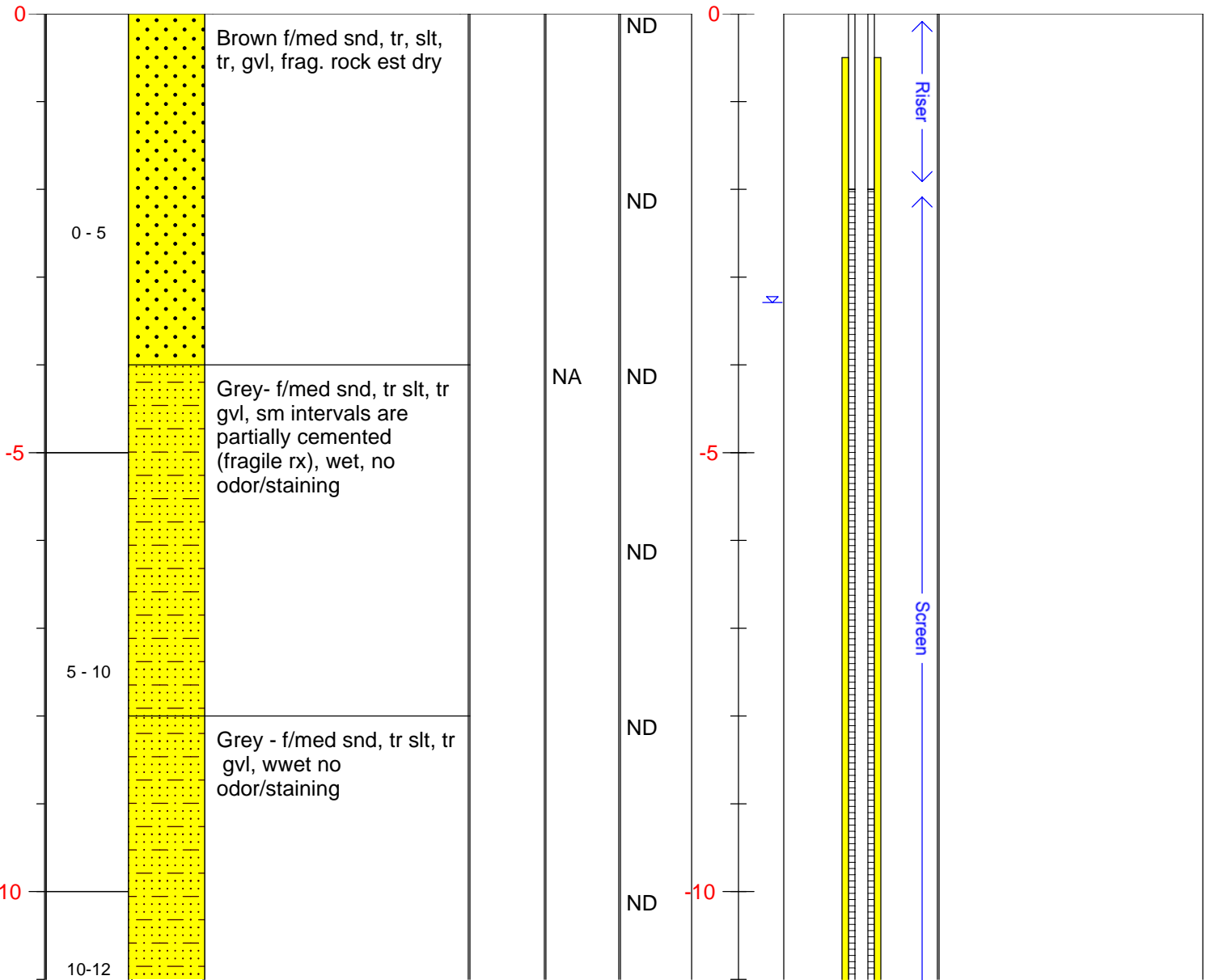
Total Depth of Well (ft.): **12.21**

Depth to Groundwater (ft.): **3.29**

Screen Length (ft.): **10'**

Screen Interval (ft.): **2-12**

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Notes: Groundwater was measured using an interface depth probe.

Well Installation Data Sheet

Date: 5/17/06
 Weather: 60 Degrees F
 Boring/ Well ID: MW-2

Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin Geoenvironmental

Driller: SM

Drilling Method: HSA - Air Rotary

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 12.21

Well Materials: 2-inch PVC

Total Depth of Well (ft.): 12.21

Depth to Groundwater (ft.): 3.29

Screen Length (ft.): 10'

Screen Interval (ft.): 2-12

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|

| | | | | | | | |
|--|--------------------|--|--|----|---------|-----------------------------|--|
| | [Soil Unit Symbol] | | | ND | [Depth] | [Well Construction Diagram] | |
|--|--------------------|--|--|----|---------|-----------------------------|--|

Notes: Groundwater was measured using an interface depth probe.

Well Installation Data Sheet

Date: 5/17/06
 Weather: 60 Degrees F
 Boring/ Well ID: MW-3

Job # : **126136**

Client: **Town of East Hampton**

Location: **East Hampton**

Drilling Company: **Martin Geoenvironmental**

Driller: **SM**

Drilling Method: **HSA - Air Rotary**

Inspector: **BCC**

Surface Elevation (ft.): **Unknown**

Total Depth of Boring (ft.): **12.10**

Well Materials: **2-inch PVC**

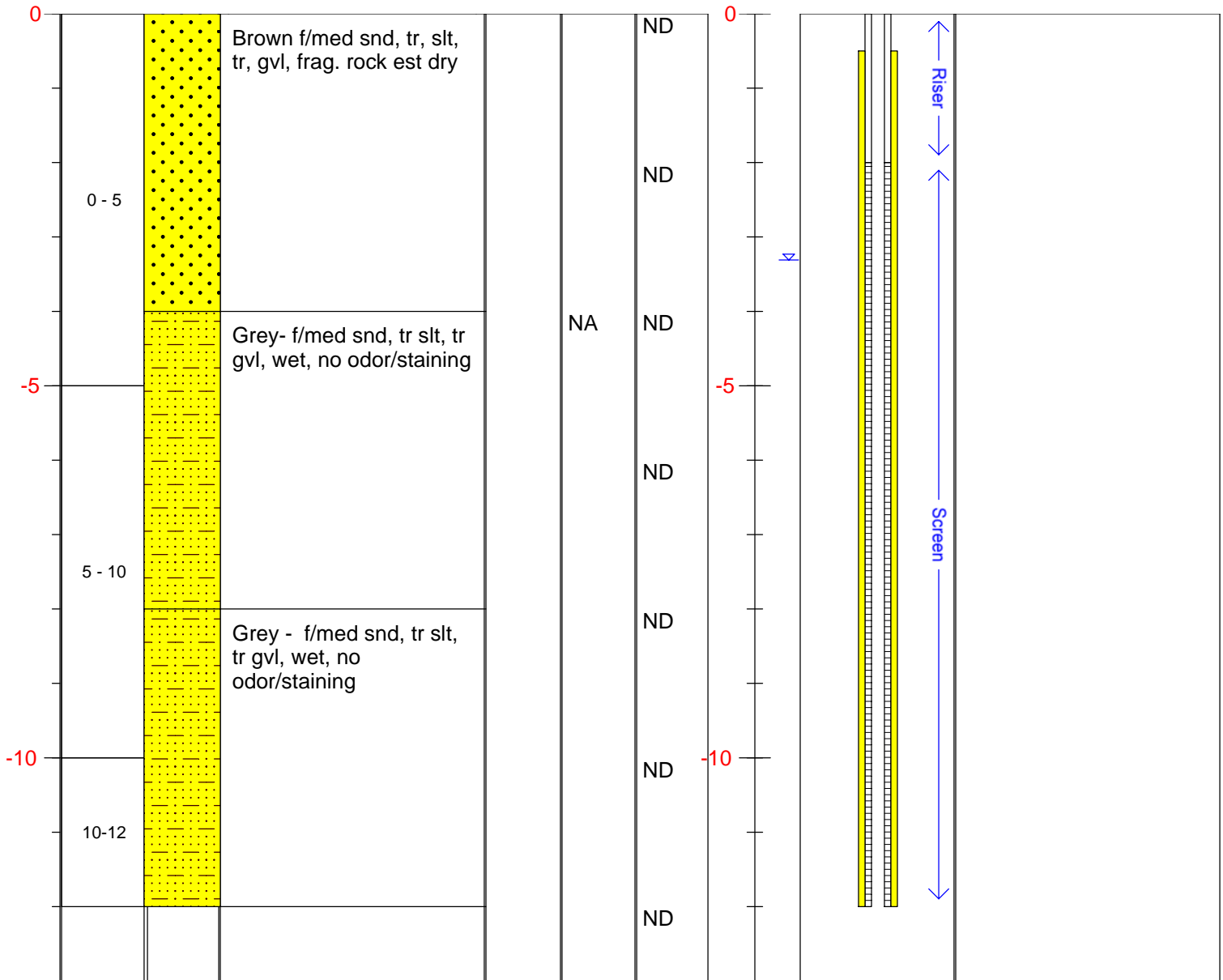
Total Depth of Well (ft.): **12.10**

Depth to Groundwater (ft.): **3.31**

Screen Length (ft.): **10'**

Screen Interval (ft.): **2-12**

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Notes: Groundwater was measured using an interface depth probe.

Job # : 126136

Client: Town of East Hampton

Location: East Hampton

Drilling Company: Martin GeoEnvironmental

Driller: SM

Drilling Method: GeoProbe

Inspector: BCC

Surface Elevation (ft.): Unknown

Total Depth of Boring (ft.): 6

Well Materials: NA

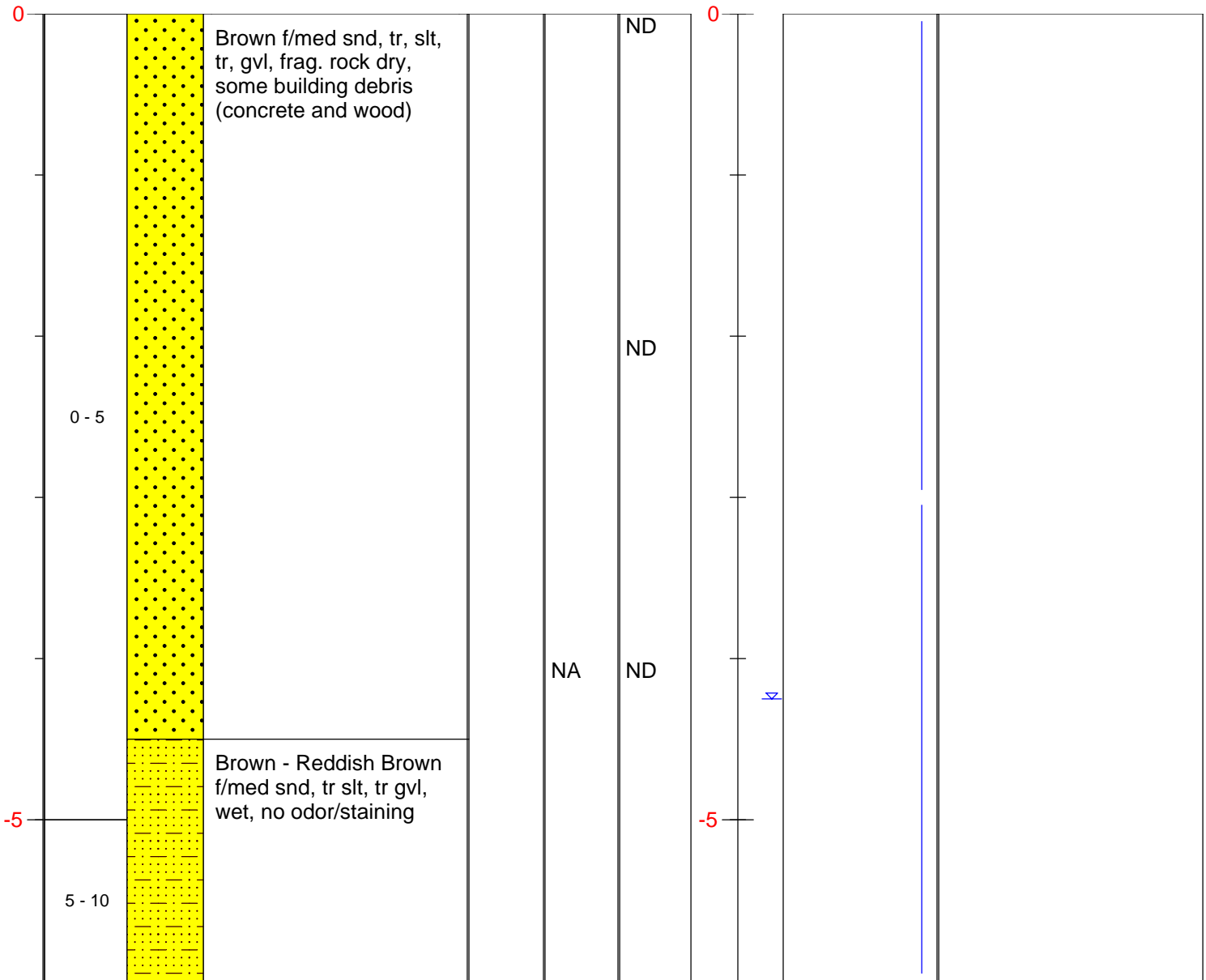
Total Depth of Well (ft.): NA

Depth to Groundwater (ft.): 4.25

Screen Length (ft.): NA

Screen Interval (ft.): NA

| Depth Interval (ft.) | Soil Unit | Soil Description | Rec. (in.) | Field Screening | Depth (ft.) | Well Construction | Comments |
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|
|----------------------|-----------|------------------|------------|-----------------|-------------|-------------------|----------|



Notes: Groundwater was measured using an interface depth probe.

APPENDIX B: GROUNDWATER FIELD DATA SHEETS

| ID | Lab Sampl | Client Sam | Matrix | Sample Ty | Collection | Percent M | Analysis M | Dilution Fa | Analysis D | CAS | Analyte | Result | Unit | Flag | High Limit | High Limit | Low Limit | Low Limit | Percent Re | Lower Rec | Upper Rec |
|----|------------|------------|--------|-----------|----------------------|-----------|------------|-------------|-----------------------|---------|----------------------|--------|------|------|------------|------------|-----------|-----------|------------|-----------|-----------|
| 1 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | CT ETPH | 1 | 6/9/2006 6:20:00 PM | | C9-C36 | 0.15 | mg/L | | 0.10 | RL | 0.10 | RL | | | |
| 2 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | CT ETPH | 1 | 6/9/2006 6:20:00 PM | 84-15-1 | o-Terphen | 0.14 | mg/L | | | | | | 95 | 40 | 140 |
| 3 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | CT ETPH | 1 | 6/9/2006 7:03:00 PM | | C9-C36 | 0.15 | mg/L | | 0.10 | RL | 0.10 | RL | | | |
| 4 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | CT ETPH | 1 | 6/9/2006 7:03:00 PM | 84-15-1 | o-Terphen | 0.15 | mg/L | | | | | | 103 | 40 | 140 |
| 5 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | | CT ETPH | 1 | 6/9/2006 7:46:00 PM | | C9-C36 | 0.13 | mg/L | | 0.10 | RL | 0.10 | RL | | | |
| 6 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | | CT ETPH | 1 | 6/9/2006 7:46:00 PM | 84-15-1 | o-Terphen | 0.14 | mg/L | | | | | | 97 | 40 | 140 |
| 7 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | | CT ETPH | 1 | 6/9/2006 8:28:00 PM | | C9-C36 | 0.14 | mg/L | | 0.10 | RL | 0.10 | RL | | | |
| 8 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | | CT ETPH | 1 | 6/9/2006 8:28:00 PM | 84-15-1 | o-Terphen | 0.14 | mg/L | | | | | | 98 | 40 | 140 |
| 9 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | | CT ETPH | 1 | 6/9/2006 9:11:00 PM | | C9-C36 | ND | mg/L | | 0.10 | RL | 0.10 | RL | | | |
| 10 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | | CT ETPH | 1 | 6/9/2006 9:11:00 PM | 84-15-1 | o-Terphen | 0.15 | mg/L | | | | | | 104 | 40 | 140 |
| 17 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:51:57-6 | | 2-Methylna | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 18 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:53-32-9 | | Acenaphth | ND | ug/L | | 5.2 | RL | 1.4 | MDL | | | |
| 19 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:56-55-3 | | Acenaphth | ND | ug/L | | 5.2 | RL | 1.1 | MDL | | | |
| 20 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:56-55-3 | | Benzo[a]ar | ND | ug/L | | 5.2 | RL | 0.91 | MDL | | | |
| 21 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:50-32-8 | | Benzo[a]py | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 22 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:205-99-2 | | Benzo[b]flu | ND | ug/L | | 5.2 | RL | 2.4 | MDL | | | |
| 23 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:191-24-2 | | Benzo[g,h,i] | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 24 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:207-08-9 | | Benzo[k]flu | ND | ug/L | | 5.2 | RL | 1.9 | MDL | | | |
| 25 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:218-01-9 | | Chrysene | ND | ug/L | | 5.2 | RL | 0.86 | MDL | | | |
| 26 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:53-70-3 | | Dibenz(a,h) | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 27 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:86-73-7 | | Fluorene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 28 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:193-39-5 | | Indeno[1,2,3-cd] | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 29 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:91-20-3 | | Naphthalen | ND | ug/L | | 5.2 | RL | 2.2 | MDL | | | |
| 30 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:129-00-0 | | Pyrene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 31 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:120-12-7 | | Anthracene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 32 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:206-44-0 | | Fluoranthene | ND | ug/L | | 5.2 | RL | 1.4 | MDL | | | |
| 33 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:85-01-8 | | Phenanthrene | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 34 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:321-60-8 | | 2-Fluorobiphenyl | 26 | ug/L | | 10 | RL | | | 50 | 30 | 130 |
| 35 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:367-12-4 | | 2-Fluorophenyl | 22 | ug/L | | 10 | RL | | | 22 | 15 | 110 |
| 36 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:118-79-6 | | 2,4,6-Tribromophenol | 30 | ug/L | | 10 | RL | | | 29 | 15 | 110 |
| 37 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:4165-60-0 | | Nitrobenzene | 22 | ug/L | | 10 | RL | | | 42 | 30 | 130 |
| 38 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:4165-62-2 | | Phenol-d5 | 15 | ug/L | | 10 | RL | | | 15 | 15 | 110 |
| 39 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | | 8270C | 1 | 6/12/2006 9:1718-51-0 | | Terphenyl | 32 | ug/L | | 10 | RL | | | 62 | 30 | 130 |
| 40 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:91-57-6 | | 2-Methylna | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 41 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:83-32-9 | | Acenaphth | ND | ug/L | | 5.2 | RL | 1.4 | MDL | | | |
| 42 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:208-96-8 | | Acenaphth | ND | ug/L | | 5.2 | RL | 1.1 | MDL | | | |
| 43 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:56-55-3 | | Benzo[a]ar | ND | ug/L | | 5.2 | RL | 0.91 | MDL | | | |
| 44 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:50-32-8 | | Benzo[a]py | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 45 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:205-99-2 | | Benzo[b]flu | ND | ug/L | | 5.2 | RL | 2.4 | MDL | | | |
| 46 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:191-24-2 | | Benzo[g,h,i] | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 47 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:207-08-9 | | Benzo[k]flu | ND | ug/L | | 5.2 | RL | 1.9 | MDL | | | |
| 48 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:218-01-9 | | Chrysene | ND | ug/L | | 5.2 | RL | 0.86 | MDL | | | |
| 49 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:53-70-3 | | Dibenz(a,h) | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 50 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:86-73-7 | | Fluorene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 51 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:193-39-5 | | Indeno[1,2,3-cd] | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 52 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:91-20-3 | | Naphthalen | ND | ug/L | | 5.2 | RL | 2.2 | MDL | | | |
| 53 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:129-00-0 | | Pyrene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 54 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:120-12-7 | | Anthracene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 55 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:206-44-0 | | Fluoranthene | ND | ug/L | | 5.2 | RL | 1.4 | MDL | | | |
| 56 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:85-01-8 | | Phenanthrene | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 57 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:321-60-8 | | 2-Fluorobiphenyl | 32 | ug/L | | 10 | RL | | | 62 | 30 | 130 |
| 58 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:367-12-4 | | 2-Fluorophenyl | 29 | ug/L | | 10 | RL | | | 28 | 15 | 110 |
| 59 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:118-79-6 | | 2,4,6-Tribromophenol | 30 | ug/L | | 10 | RL | | | 29 | 15 | 110 |
| 60 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:4165-60-0 | | Nitrobenzene | 29 | ug/L | | 10 | RL | | | 57 | 30 | 130 |
| 61 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:4165-62-2 | | Phenol-d5 | 19 | ug/L | | 10 | RL | | | 18 | 15 | 110 |
| 62 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | | 8270C | 1 | 6/12/2006 9:1718-51-0 | | Terphenyl | 34 | ug/L | | 10 | RL | | | 67 | 30 | 130 |
| 63 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | | 8270C | 1 | 6/12/2006 9:91-57-6 | | 2-Methylna | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 64 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | | 8270C | 1 | 6/12/2006 9:83-32-9 | | Acenaphth | ND | ug/L | | 5.2 | RL | 1.4 | MDL | | | |
| 65 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | | 8270C | 1 | 6/12/2006 9:208-96-8 | | Acenaphth | ND | ug/L | | 5.2 | RL | 1.1 | MDL | | | |
| 66 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | | 8270C | 1 | 6/12/2006 9:56-55-3 | | Benzo[a]ar | ND | ug/L | | 5.2 | RL | 0.91 | MDL | | | |
| 67 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | | 8270C | 1 | 6/12/2006 9:50-32-8 | | Benzo[a]py | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|------------|------|-------|--|---------------------|-------|---|-----------|-----------|--------------------------|----|------|---|-----|----|------|-----|----|----|-----|
| 68 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 205-99-2 | Benzo[b]flu | ND | ug/L | | 5.2 | RL | 2.4 | MDL | | | |
| 69 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 191-24-2 | Benzo[g,h,i] | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 70 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 207-08-9 | Benzo[k]flu | ND | ug/L | | 5.2 | RL | 1.9 | MDL | | | |
| 71 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 218-01-9 | Chrysene | ND | ug/L | | 5.2 | RL | 0.86 | MDL | | | |
| 72 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 53-70-3 | Dibenz(a,h) | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 73 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 86-73-7 | Fluorene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 74 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 193-39-5 | Indeno[1,2,3-cd] | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 75 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 91-20-3 | Naphthalene | ND | ug/L | | 5.2 | RL | 2.2 | MDL | | | |
| 76 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 129-00-0 | Pyrene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 77 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 120-12-7 | Anthracene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 78 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 206-44-0 | Fluoranthene | ND | ug/L | | 5.2 | RL | 1.4 | MDL | | | |
| 79 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 85-01-8 | Phenanthrene | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 80 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 321-60-8 | 2-Fluorobiphenyl | 31 | ug/L | | 10 | RL | | | 59 | 30 | 130 |
| 81 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 367-12-4 | 2-Fluorophenyl | 27 | ug/L | | 10 | RL | | | 27 | 15 | 110 |
| 82 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 118-79-6 | 2,4,6-Tribromobiphenyl | 27 | ug/L | | 10 | RL | | | 26 | 15 | 110 |
| 83 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 4165-60-0 | Nitrobenzene | 29 | ug/L | | 10 | RL | | | 57 | 30 | 130 |
| 84 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 4165-62-2 | Phenol-d5 | 16 | ug/L | | 10 | RL | | | 16 | 15 | 110 |
| 85 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8270C | 1 | 6/12/2006 | 1718-51-0 | Terphenyl | 33 | ug/L | | 10 | RL | | | 63 | 30 | 130 |
| 86 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 91-57-6 | 2-Methylnaphthalene | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 87 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 83-32-9 | Acenaphthene | ND | ug/L | | 5.2 | RL | 1.4 | MDL | | | |
| 88 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 208-96-8 | Acenaphthene | ND | ug/L | | 5.2 | RL | 1.1 | MDL | | | |
| 89 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 56-55-3 | Benzo[a]anthracene | ND | ug/L | | 5.2 | RL | 0.91 | MDL | | | |
| 90 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 50-32-8 | Benzo[a]pyrene | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 91 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 205-99-2 | Benzo[b]fluoranthene | ND | ug/L | | 5.2 | RL | 2.4 | MDL | | | |
| 92 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 191-24-2 | Benzo[g,h,i]perylene | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 93 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 207-08-9 | Benzo[k]fluoranthene | ND | ug/L | | 5.2 | RL | 1.9 | MDL | | | |
| 94 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 218-01-9 | Chrysene | ND | ug/L | | 5.2 | RL | 0.86 | MDL | | | |
| 95 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 53-70-3 | Dibenz(a,h)anthracene | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 96 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 86-73-7 | Fluorene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 97 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 193-39-5 | Indeno[1,2,3-cd]perylene | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 98 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 91-20-3 | Naphthalene | ND | ug/L | | 5.2 | RL | 2.2 | MDL | | | |
| 99 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 129-00-0 | Pyrene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 100 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 120-12-7 | Anthracene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 101 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 206-44-0 | Fluoranthene | ND | ug/L | | 5.2 | RL | 1.4 | MDL | | | |
| 102 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 85-01-8 | Phenanthrene | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 103 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 321-60-8 | 2-Fluorobiphenyl | 30 | ug/L | | 10 | RL | | | 59 | 30 | 130 |
| 104 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 367-12-4 | 2-Fluorophenyl | 25 | ug/L | | 10 | RL | | | 25 | 15 | 110 |
| 105 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 118-79-6 | 2,4,6-Tribromobiphenyl | 26 | ug/L | | 10 | RL | | | 25 | 15 | 110 |
| 106 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 4165-60-0 | Nitrobenzene | 29 | ug/L | | 10 | RL | | | 56 | 30 | 130 |
| 107 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 4165-62-2 | Phenol-d5 | 15 | ug/L | X | 10 | RL | | | 14 | 15 | 110 |
| 108 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8270C | 1 | 6/12/2006 | 1718-51-0 | Terphenyl | 33 | ug/L | | 10 | RL | | | 64 | 30 | 130 |
| 109 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 91-57-6 | 2-Methylnaphthalene | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 110 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 83-32-9 | Acenaphthene | ND | ug/L | | 5.2 | RL | 1.4 | MDL | | | |
| 111 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 208-96-8 | Acenaphthene | ND | ug/L | | 5.2 | RL | 1.1 | MDL | | | |
| 112 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 56-55-3 | Benzo[a]anthracene | ND | ug/L | | 5.2 | RL | 0.91 | MDL | | | |
| 113 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 50-32-8 | Benzo[a]pyrene | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 114 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 205-99-2 | Benzo[b]fluoranthene | ND | ug/L | | 5.2 | RL | 2.4 | MDL | | | |
| 115 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 191-24-2 | Benzo[g,h,i]perylene | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 116 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 207-08-9 | Benzo[k]fluoranthene | ND | ug/L | | 5.2 | RL | 1.9 | MDL | | | |
| 117 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 218-01-9 | Chrysene | ND | ug/L | | 5.2 | RL | 0.86 | MDL | | | |
| 118 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 53-70-3 | Dibenz(a,h)anthracene | ND | ug/L | | 5.2 | RL | 1.5 | MDL | | | |
| 119 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 86-73-7 | Fluorene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 120 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 193-39-5 | Indeno[1,2,3-cd]perylene | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 121 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 91-20-3 | Naphthalene | ND | ug/L | | 5.2 | RL | 2.2 | MDL | | | |
| 122 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 129-00-0 | Pyrene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 123 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 120-12-7 | Anthracene | ND | ug/L | | 5.2 | RL | 1.3 | MDL | | | |
| 124 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 206-44-0 | Fluoranthene | ND | ug/L | | 5.2 | RL | 1.4 | MDL | | | |
| 125 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 85-01-8 | Phenanthrene | ND | ug/L | | 5.2 | RL | 1.2 | MDL | | | |
| 126 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 321-60-8 | 2-Fluorobiphenyl | 23 | ug/L | | 10 | RL | | | 44 | 30 | 130 |
| 127 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 367-12-4 | 2-Fluorophenyl | 22 | ug/L | | 10 | RL | | | 21 | 15 | 110 |
| 128 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 118-79-6 | 2,4,6-Tribromobiphenyl | 20 | ug/L | | 10 | RL | | | 19 | 15 | 110 |
| 129 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 4165-60-0 | Nitrobenzene | 22 | ug/L | | 10 | RL | | | 42 | 30 | 130 |

| | | | | | | | | | | | | | | | | | | | | |
|-----|------------|------|-------|--|----------------------|-------|---|------------|------------|--------------|-----|------|---|------|----|------|-----|----|----|-----|
| 130 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 4165-62-2 | Phenol-d5 | 13 | ug/L | X | 10 | RL | | | 13 | 15 | 110 |
| 131 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8270C | 1 | 6/12/2006 | 1718-51-0 | Terphenyl- | 24 | ug/L | | 10 | RL | | | 47 | 30 | 130 |
| 201 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 74-87-3 | Chloromet | ND | ug/L | * | 2.0 | RL | 0.20 | MDL | | | |
| 202 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 75-01-4 | Vinyl chlori | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 203 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 74-83-9 | Bromomet | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 204 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 75-00-3 | Chloroetha | ND | ug/L | | 2.0 | RL | 0.50 | MDL | | | |
| 205 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 75-69-4 | Trichloroflu | ND | ug/L | | 1.0 | RL | 0.30 | MDL | | | |
| 206 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 75-35-4 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 207 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 67-64-1 | Acetone | ND | ug/L | | 50 | RL | 1.0 | MDL | | | |
| 208 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 75-09-2 | Methylene | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 209 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 156-60-5 | trans-1,2-D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 210 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 1634-04-4 | Methyl tert- | 1.1 | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 211 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 75-34-3 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 212 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 156-59-2 | cis-1,2-Dic | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 213 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 78-93-3 | Methyl Eth | ND | ug/L | | 10 | RL | 1.5 | MDL | | | |
| 214 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 74-97-5 | Chlorobron | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 215 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 67-66-3 | Chloroform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 216 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 71-55-6 | 1,1,1-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 217 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 563-58-6 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 218 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 56-23-5 | Carbon tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 219 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 71-43-2 | Benzene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 220 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 107-06-2 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 221 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 79-01-6 | Trichloroet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 222 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 78-87-5 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 223 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 74-95-3 | Dibromome | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 224 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 75-27-4 | Dichlorobrc | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 225 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 10061-01-5 | cis-1,3-Dic | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 226 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 108-10-1 | methyl isok | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 227 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 108-88-3 | Toluene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 228 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 10061-02-6 | trans-1,3-D | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 229 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 79-00-5 | 1,1,2-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 230 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 127-18-4 | Tetrachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 231 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 142-28-9 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 232 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 591-78-6 | 2-Hexanon | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 233 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 124-48-1 | Chlorodibr | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 234 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 106-93-4 | Ethylene D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 235 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 108-90-7 | Chlorobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 236 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 630-20-6 | 1,1,1,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 237 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 100-41-4 | Ethylbenze | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 238 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 136777-61 | m-Xylene | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 239 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 95-47-6 | o-Xylene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 240 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 100-42-5 | Styrene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 241 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 75-25-2 | Bromoform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 242 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 98-82-8 | Isopropylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 243 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 108-86-1 | Bromobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 244 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 79-34-5 | 1,1,2,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 245 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 96-18-4 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 246 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 103-65-1 | N-Propylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 247 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 95-49-8 | 2-Chlorotol | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 248 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 108-67-8 | 1,3,5-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 249 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 106-43-4 | 4-Chlorotol | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 250 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 98-06-6 | tert-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 251 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 95-63-6 | 1,2,4-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 252 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 135-98-8 | sec-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 253 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 541-73-1 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 254 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 99-87-6 | 4-Isopropyl | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 255 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 106-46-7 | 1,4-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 256 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 104-51-8 | n-Butylben | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 257 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 95-50-1 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 258 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 96-12-8 | 1,2-Dibrom | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | |
| 259 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 120-82-1 | 1,2,4-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 260 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6 | 87-68-3 | Hexachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |

| | | | | | | | | | | | | | | | | | | | |
|-----|------------|-------|-------|--|----------------------|-------|---|-----------------------|--------------|-----|------|---|------|----|------|-----|----|----|-----|
| 261 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6:09:20-3 | Naphthalen | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | |
| 262 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6:07-61-6 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 263 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6:594-20-7 | 2,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 264 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6:17060-07-0 | 1,2-Dichlor | 16 | ug/L | | 1.0 | RL | | | 78 | 70 | 130 |
| 265 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6:460-00-4 | 4-Bromoflu | 18 | ug/L | | 1.0 | RL | | | 91 | 70 | 130 |
| 266 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6:1868-53-7 | Dibromoflu | 19 | ug/L | | 1.0 | RL | | | 94 | 70 | 130 |
| 267 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 6:2037-26-5 | Toluene-d8 | 17 | ug/L | | 1.0 | RL | | | 87 | 70 | 130 |
| 268 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:74-87-3 | Chloromett | ND | ug/L | * | 2.0 | RL | 0.20 | MDL | | | |
| 269 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:75-01-4 | Vinyl chlori | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 270 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:74-83-9 | Bromomett | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 271 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:75-00-3 | Chloroetha | ND | ug/L | | 2.0 | RL | 0.50 | MDL | | | |
| 272 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:75-69-4 | Trichloroflu | ND | ug/L | | 1.0 | RL | 0.30 | MDL | | | |
| 273 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:75-35-4 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 274 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:67-64-1 | Acetone | ND | ug/L | | 50 | RL | 1.0 | MDL | | | |
| 275 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:75-09-2 | Methylene | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 276 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:156-60-5 | trans-1,2-D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 277 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:1634-04-4 | Methyl tert- | 1.1 | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 278 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:75-34-3 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 279 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:156-59-2 | cis-1,2-Dic | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 280 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:78-93-3 | Methyl Eth | ND | ug/L | | 10 | RL | 1.5 | MDL | | | |
| 281 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:74-97-5 | Chlorobron | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 282 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:67-66-3 | Chloroform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 283 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:71-55-6 | 1,1,1-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 284 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:563-58-6 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 285 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:56-23-5 | Carbon tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 286 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:71-43-2 | Benzene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 287 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:107-06-2 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 288 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:79-01-6 | Trichloroet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 289 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:78-87-5 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 290 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:74-95-3 | Dibromome | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 291 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:75-27-4 | Dichlorobrc | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 292 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:10061-01-5 | cis-1,3-Dic | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 293 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:108-10-1 | methyl isot | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 294 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:108-88-3 | Toluene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 295 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:10061-02-6 | trans-1,3-D | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 296 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:79-00-5 | 1,1,2-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 297 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:127-18-4 | Tetrachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 298 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:142-28-9 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 299 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:591-78-6 | 2-Hexanon | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 300 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:124-48-1 | Chlorodibrc | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 301 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:106-93-4 | Ethylene D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 302 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:108-90-7 | Chlorobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 303 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:630-20-6 | 1,1,1,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 304 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:100-41-4 | Ethylbenze | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 305 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:136777-61 | m-Xylene & | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 306 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:95-47-6 | o-Xylene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 307 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:100-42-5 | Styrene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 308 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:75-25-2 | Bromoform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 309 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:98-82-8 | Isopropylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 310 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:108-86-1 | Bromobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 311 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:79-34-5 | 1,1,2,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 312 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:96-18-4 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 313 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:103-65-1 | N-Propylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 314 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:95-49-8 | 2-Chlorotol | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 315 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:108-67-8 | 1,3,5-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 316 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:106-43-4 | 4-Chlorotol | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 317 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:98-06-6 | tert-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 318 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:95-63-6 | 1,2,4-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 319 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:135-98-8 | sec-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 320 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:541-73-1 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 321 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:99-87-6 | 4-Isopropyl | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 322 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7:106-46-7 | 1,4-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|------------|-------|-------|--|----------------------|-------|---|------------|------------|--------------|----|------|---|------|----|------|-----|----|----|-----|
| 323 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 104-51-8 | n-Butylben | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 324 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 95-50-1 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 325 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 96-12-8 | 1,2-Dibrom | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | |
| 326 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 120-82-1 | 1,2,4-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 327 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 87-68-3 | Hexachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 328 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 91-20-3 | Naphthaler | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | |
| 329 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 87-61-6 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 330 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 594-20-7 | 2,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 331 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 17060-07-0 | 1,2-Dichlor | 16 | ug/L | | 1.0 | RL | | | 80 | 70 | 130 |
| 332 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 460-00-4 | 4-Bromoflu | 18 | ug/L | | 1.0 | RL | | | 90 | 70 | 130 |
| 333 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 1868-53-7 | Dibromoflu | 19 | ug/L | | 1.0 | RL | | | 95 | 70 | 130 |
| 334 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 8260B | 1 | 6/9/2006 7 | 2037-26-5 | Toluene-d8 | 17 | ug/L | | 1.0 | RL | | | 87 | 70 | 130 |
| 335 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 74-87-3 | Chloromet | ND | ug/L | * | 2.0 | RL | 0.20 | MDL | | | |
| 336 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-01-4 | Vinyl chlori | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 337 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 74-83-9 | Bromomet | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 338 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-00-3 | Chloroetha | ND | ug/L | | 2.0 | RL | 0.50 | MDL | | | |
| 339 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-69-4 | Trichloroflu | ND | ug/L | | 1.0 | RL | 0.30 | MDL | | | |
| 340 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-35-4 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 341 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 67-64-1 | Acetone | ND | ug/L | | 50 | RL | 1.0 | MDL | | | |
| 342 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-09-2 | Methylene | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 343 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 156-60-5 | trans-1,2-D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 344 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 1634-04-4 | Methyl tert | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 345 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-34-3 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 346 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 156-59-2 | cis-1,2-Dic | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 347 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 78-93-3 | Methyl Eth | ND | ug/L | | 10 | RL | 1.5 | MDL | | | |
| 348 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 74-97-5 | Chlorobron | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 349 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 67-66-3 | Chloroform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 350 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 71-55-6 | 1,1,1-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 351 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 563-58-6 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 352 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 56-23-5 | Carbon tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 353 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 71-43-2 | Benzene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 354 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 107-06-2 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 355 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 79-01-6 | Trichloroet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 356 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 78-87-5 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 357 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 74-95-3 | Dibromome | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 358 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-27-4 | Dichlorobrc | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 359 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 10061-01-5 | cis-1,3-Dic | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 360 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 108-10-1 | methyl isot | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 361 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 108-88-3 | Toluene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 362 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 10061-02-6 | trans-1,3-D | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 363 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 79-00-5 | 1,1,2-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 364 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 127-18-4 | Tetrachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 365 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 142-28-9 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 366 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 591-78-6 | 2-Hexanon | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 367 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 124-48-1 | Chlorodibrc | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 368 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 106-93-4 | Ethylene D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 369 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 108-90-7 | Chlorobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 370 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 630-20-6 | 1,1,1,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 371 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 100-41-4 | Ethylbenze | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 372 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 136777-61 | m-Xylene | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 373 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 95-47-6 | o-Xylene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 374 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 100-42-5 | Styrene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 375 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-25-2 | Bromoform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 376 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 98-82-8 | Isopropylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 377 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 108-86-1 | Bromobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 378 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 79-34-5 | 1,1,2,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 379 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 96-18-4 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 380 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 103-65-1 | N-Propylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 381 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 95-49-8 | 2-Chlorotol | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 382 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 108-67-8 | 1,3,5-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 383 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 106-43-4 | 4-Chlorotol | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 384 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 98-06-6 | tert-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|------------|------|-------|--|---------------------|-------|---|------------|------------|--------------|----|------|---|------|----|------|-----|----|----|-----|
| 385 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 95-63-6 | 1,2,4-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 386 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 135-98-8 | sec-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 387 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 541-73-1 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 388 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 99-87-6 | 4-Isopropyl | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 389 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 106-46-7 | 1,4-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 390 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 104-51-8 | n-Butylben | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 391 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 95-50-1 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 392 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 96-12-8 | 1,2-Dibrom | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | |
| 393 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 120-82-1 | 1,2,4-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 394 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 87-68-3 | Hexachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 395 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 91-20-3 | Naphthaler | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | |
| 396 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 87-61-6 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 397 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 594-20-7 | 2,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 398 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 17060-07-0 | 1,2-Dichlor | 16 | ug/L | | 1.0 | RL | | | 78 | 70 | 130 |
| 399 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 460-00-4 | 4-Bromoflu | 18 | ug/L | | 1.0 | RL | | | 90 | 70 | 130 |
| 400 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 1868-53-7 | Dibromoflu | 19 | ug/L | | 1.0 | RL | | | 94 | 70 | 130 |
| 401 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 8260B | 1 | 6/9/2006 7 | 2037-26-5 | Toluene-d8 | 18 | ug/L | | 1.0 | RL | | | 90 | 70 | 130 |
| 402 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 74-87-3 | Chloromet | ND | ug/L | * | 2.0 | RL | 0.20 | MDL | | | |
| 403 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-01-4 | Vinyl chlori | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 404 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 74-83-9 | Bromomet | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 405 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-00-3 | Chloroetha | ND | ug/L | | 2.0 | RL | 0.50 | MDL | | | |
| 406 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-69-4 | Trichlorofl | ND | ug/L | | 1.0 | RL | 0.30 | MDL | | | |
| 407 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-35-4 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 408 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 67-64-1 | Acetone | ND | ug/L | | 50 | RL | 1.0 | MDL | | | |
| 409 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-09-2 | Methylene | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 410 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 156-60-5 | trans-1,2-D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 411 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 1634-04-4 | Methyl tert | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 412 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-34-3 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 413 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 156-59-2 | cis-1,2-Dic | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 414 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 78-93-3 | Methyl Eth | ND | ug/L | | 10 | RL | 1.5 | MDL | | | |
| 415 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 74-97-5 | Chlorobron | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 416 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 67-66-3 | Chloroform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 417 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 71-55-6 | 1,1,1-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 418 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 563-58-6 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 419 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 56-23-5 | Carbon tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 420 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 71-43-2 | Benzene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 421 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 107-06-2 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 422 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 79-01-6 | Trichloroet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 423 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 78-87-5 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 424 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 74-95-3 | Dibromome | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 425 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-27-4 | Dichlorobrc | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 426 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 10061-01-5 | cis-1,3-Dic | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 427 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 108-10-1 | methyl isok | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 428 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 108-88-3 | Toluene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 429 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 10061-02-6 | trans-1,3-D | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 430 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 79-00-5 | 1,1,2-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 431 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 127-18-4 | Tetrachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 432 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 142-28-9 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 433 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 591-78-6 | 2-Hexanon | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 434 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 124-48-1 | Chlorodibr | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 435 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 106-93-4 | Ethylene D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 436 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 108-90-7 | Chlorobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 437 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 630-20-6 | 1,1,1,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 438 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 100-41-4 | Ethylbenze | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 439 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 136777-61 | m-Xylene | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 440 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 95-47-6 | o-Xylene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 441 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 100-42-5 | Styrene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 442 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 75-25-2 | Bromoform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 443 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 98-82-8 | Isopropylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 444 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 108-86-1 | Bromobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 445 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 79-34-5 | 1,1,2,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 446 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 96-18-4 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|------------|------|-------|--|---------------------|-------|---|------------|------------|--------------|----|------|---|------|----|------|-----|----|----|-----|
| 447 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 103-65-1 | N-Propylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 448 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 95-49-8 | 2-Chloroto | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 449 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 108-67-8 | 1,3,5-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 450 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 106-43-4 | 4-Chloroto | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 451 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 98-06-6 | tert-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 452 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 95-63-6 | 1,2,4-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 453 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 135-98-8 | sec-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 454 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 541-73-1 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 455 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 99-87-6 | 4-Isopropyl | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 456 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 106-46-7 | 1,4-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 457 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 104-51-8 | n-Butylben | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 458 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 95-50-1 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 459 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 96-12-8 | 1,2-Dibrom | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | |
| 460 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 120-82-1 | 1,2,4-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 461 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 87-68-3 | Hexachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 462 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 91-20-3 | Naphthalen | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | |
| 463 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 87-61-6 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 464 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 594-20-7 | 2,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 465 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 17060-07-0 | 1,2-Dichlor | 16 | ug/L | | 1.0 | RL | | | 79 | 70 | 130 |
| 466 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 460-00-4 | 4-Bromoflu | 18 | ug/L | | 1.0 | RL | | | 90 | 70 | 130 |
| 467 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 1868-53-7 | Dibromoflu | 19 | ug/L | | 1.0 | RL | | | 94 | 70 | 130 |
| 468 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 8260B | 1 | 6/9/2006 7 | 2037-26-5 | Toluene-d8 | 17 | ug/L | | 1.0 | RL | | | 87 | 70 | 130 |
| 469 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 74-87-3 | Chloromet | ND | ug/L | * | 2.0 | RL | 0.20 | MDL | | | |
| 470 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 75-01-4 | Vinyl chlori | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 471 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 74-83-9 | Bromomet | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 472 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 75-00-3 | Chloroetha | ND | ug/L | | 2.0 | RL | 0.50 | MDL | | | |
| 473 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 75-69-4 | Trichlorofl | ND | ug/L | | 1.0 | RL | 0.30 | MDL | | | |
| 474 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 75-35-4 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 475 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 67-64-1 | Acetone | ND | ug/L | | 50 | RL | 1.0 | MDL | | | |
| 476 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 75-09-2 | Methylene | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 477 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 156-60-5 | trans-1,2-D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 478 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 1634-04-4 | Methyl tert | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 479 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 75-34-3 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 480 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 156-59-2 | cis-1,2-Dic | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 481 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 78-93-3 | Methyl Eth | ND | ug/L | | 10 | RL | 1.5 | MDL | | | |
| 482 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 74-97-5 | Chlorobron | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 483 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 67-66-3 | Chloroform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 484 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 71-55-6 | 1,1,1-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 485 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 563-58-6 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 486 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 56-23-5 | Carbon tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 487 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 71-43-2 | Benzene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 488 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 107-06-2 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 489 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 79-01-6 | Trichloroet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 490 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 78-87-5 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 491 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 74-95-3 | Dibromome | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 492 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 75-27-4 | Dichlorobro | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 493 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 10061-01-5 | cis-1,3-Dic | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 494 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 108-10-1 | methyl isot | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 495 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 108-88-3 | Toluene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 496 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 10061-02-6 | trans-1,3-D | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 497 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 79-00-5 | 1,1,2-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 498 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 127-18-4 | Tetrachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 499 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 142-28-9 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 500 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 591-78-6 | 2-Hexanon | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 501 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 124-48-1 | Chlorodibro | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 502 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 106-93-4 | Ethylene D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 503 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 108-90-7 | Chlorobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 504 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 630-20-6 | 1,1,1,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 505 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 100-41-4 | Ethylbenze | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 506 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 136777-61 | m-Xylene | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 507 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 95-47-6 | o-Xylene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 508 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8 | 100-42-5 | Styrene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |

| | | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|-------|----|----------------------|-------|---|-----------------------|--------------|----|------|---|------|----|------|-----|----|----|-----|
| 509 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:75-25-2 | Bromoform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 510 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:98-82-8 | Isopropylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 511 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:108-86-1 | Bromobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 512 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:79-34-5 | 1,1,2,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 513 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:96-18-4 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 514 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:103-65-1 | N-Propylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 515 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:95-49-8 | 2-Chloroto | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 516 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:108-67-8 | 1,3,5-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 517 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:106-43-4 | 4-Chloroto | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 518 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:98-06-6 | tert-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 519 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:95-63-6 | 1,2,4-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 520 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:135-98-8 | sec-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 521 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:541-73-1 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 522 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:99-87-6 | 4-Isopropyl | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 523 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:106-46-7 | 1,4-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 524 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:104-51-8 | n-Butylben | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 525 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:95-50-1 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 526 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:96-12-8 | 1,2-Dibrom | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | |
| 527 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:120-82-1 | 1,2,4-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 528 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:87-68-3 | Hexachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 529 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:91-20-3 | Naphthaler | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | |
| 530 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:87-61-6 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 531 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:594-20-7 | 2,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 532 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:17060-07-0 | 1,2-Dichlor | 16 | ug/L | | 1.0 | RL | | | 78 | 70 | 130 |
| 533 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:460-00-4 | 4-Bromoflu | 18 | ug/L | | 1.0 | RL | | | 89 | 70 | 130 |
| 534 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:1868-53-7 | Dibromoflu | 19 | ug/L | | 1.0 | RL | | | 93 | 70 | 130 |
| 535 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 8260B | 1 | 6/9/2006 8:2037-26-5 | Toluene-d8 | 17 | ug/L | | 1.0 | RL | | | 83 | 70 | 130 |
| 536 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:74-87-3 | Chloromet | ND | ug/L | * | 2.0 | RL | 0.20 | MDL | | | |
| 537 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:75-01-4 | Vinyl chlori | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 538 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:74-83-9 | Bromomet | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 539 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:75-00-3 | Chloroetha | ND | ug/L | | 2.0 | RL | 0.50 | MDL | | | |
| 540 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:75-69-4 | Trichloroflu | ND | ug/L | | 1.0 | RL | 0.30 | MDL | | | |
| 541 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:75-35-4 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 542 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:67-64-1 | Acetone | ND | ug/L | | 50 | RL | 1.0 | MDL | | | |
| 543 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:75-09-2 | Methylene | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | |
| 544 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:156-60-5 | trans-1,2-D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 545 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:1634-04-4 | Methyl tert- | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 546 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:75-34-3 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 547 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:156-59-2 | cis-1,2-Dic | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 548 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:78-93-3 | Methyl Eth | ND | ug/L | | 10 | RL | 1.5 | MDL | | | |
| 549 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:74-97-5 | Chlorobron | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 550 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:67-66-3 | Chloroform | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 551 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:71-55-6 | 1,1,1-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 552 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:563-58-6 | 1,1-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 553 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:56-23-5 | Carbon tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 554 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:71-43-2 | Benzene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 555 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:107-06-2 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 556 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:79-01-6 | Trichloroet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 557 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:78-87-5 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 558 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:74-95-3 | Dibromome | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 559 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:75-27-4 | Dichlorobrc | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 560 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:10061-01-5 | cis-1,3-Dic | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 561 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:108-10-1 | methyl isot | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 562 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:108-88-3 | Toluene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 563 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:10061-02-6 | trans-1,3-D | ND | ug/L | | 0.50 | RL | 0.20 | MDL | | | |
| 564 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:79-00-5 | 1,1,2-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 565 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:127-18-4 | Tetrachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 566 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:142-28-9 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 567 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:591-78-6 | 2-Hexanon | ND | ug/L | | 10 | RL | 0.50 | MDL | | | |
| 568 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:124-48-1 | Chlorodibrc | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 569 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:106-93-4 | Ethylene D | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |
| 570 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:108-90-7 | Chlorobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | |

| | | | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|-------|----|----------------------|-------|---|-----------------------|--------------|------|------|---|-----|----|------|-----|--|----|----|-----|
| 571 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:630-20-6 | 1,1,1,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 572 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:100-41-4 | Ethylbenze | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 573 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:136777-61 | m-Xylene & | ND | ug/L | | 2.0 | RL | 0.20 | MDL | | | | |
| 574 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:95-47-6 | o-Xylene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 575 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:100-42-5 | Styrene | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 576 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:75-25-2 | Bromofor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 577 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:98-82-8 | Isopropylb | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 578 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:108-86-1 | Bromobenz | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 579 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:79-34-5 | 1,1,2,2-Tet | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 580 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:96-18-4 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 581 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:103-65-1 | N-Propylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 582 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:95-49-8 | 2-Chlorotol | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 583 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:108-67-8 | 1,3,5-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 584 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:106-43-4 | 4-Chlorotol | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 585 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:98-06-6 | tert-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 586 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:95-63-6 | 1,2,4-Trime | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 587 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:135-98-8 | sec-Butylbe | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 588 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:541-73-1 | 1,3-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 589 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:99-87-6 | 4-Isopropyl | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 590 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:106-46-7 | 1,4-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 591 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:104-51-8 | n-Butylben | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 592 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:95-50-1 | 1,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 593 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:96-12-8 | 1,2-Dibrom | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | | |
| 594 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:120-82-1 | 1,2,4-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 595 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:87-68-3 | Hexachlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 596 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:91-20-3 | Naphthaler | ND | ug/L | | 5.0 | RL | 0.20 | MDL | | | | |
| 597 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:87-61-6 | 1,2,3-Trich | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 598 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:594-20-7 | 2,2-Dichlor | ND | ug/L | | 1.0 | RL | 0.20 | MDL | | | | |
| 599 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:17060-07-0 | 1,2-Dichlor | 16 | ug/L | | 1.0 | RL | | | | 78 | 70 | 130 |
| 600 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:460-00-4 | 4-Bromoflu | 18 | ug/L | | 1.0 | RL | | | | 89 | 70 | 130 |
| 601 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:1868-53-7 | Dibromoflu | 19 | ug/L | | 1.0 | RL | | | | 94 | 70 | 130 |
| 602 | 360-3753-6 | Trip Blank | Water | TB | 6/5/2006 12:00:00 PM | 8260B | 1 | 6/9/2006 8:2037-26-5 | Toluene-d8 | 18 | ug/L | | 1.0 | RL | | | | 88 | 70 | 130 |
| 804 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 6010B | 1 | 6/10/2006 7440-38-2 | Arsenic | 6.8 | ug/L | J | 10 | RL | 3.8 | MDL | | | | |
| 805 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 6010B | 1 | 6/10/2006 7440-39-3 | Barium | 42 | ug/L | | 10 | RL | 0.26 | MDL | | | | |
| 806 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 6010B | 1 | 6/10/2006 7440-43-9 | Cadmium | 0.53 | ug/L | J | 1.0 | RL | 0.30 | MDL | | | | |
| 807 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 6010B | 1 | 6/10/2006 7440-47-3 | Chromium | 4.5 | ug/L | J | 5.0 | RL | 0.66 | MDL | | | | |
| 808 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 6010B | 1 | 6/10/2006 7440-22-4 | Silver | 1.6 | ug/L | J | 5.0 | RL | 0.83 | MDL | | | | |
| 809 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 6010B | 1 | 6/10/2006 7439-92-1 | Lead | 9.1 | ug/L | | 5.0 | RL | 1.6 | MDL | | | | |
| 810 | 360-3753-1 | MW-1 | Water | | 6/5/2006 12:00:00 PM | 6010B | 1 | 6/10/2006 7782-49-2 | Selenium | 6.5 | ug/L | J | 10 | RL | 4.2 | MDL | | | | |
| 811 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 6010B | 1 | 6/10/2006 7440-38-2 | Arsenic | 4.5 | ug/L | J | 10 | RL | 3.8 | MDL | | | | |
| 812 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 6010B | 1 | 6/10/2006 7440-39-3 | Barium | 48 | ug/L | | 10 | RL | 0.26 | MDL | | | | |
| 813 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 6010B | 1 | 6/10/2006 7440-43-9 | Cadmium | 0.62 | ug/L | J | 1.0 | RL | 0.30 | MDL | | | | |
| 814 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 6010B | 1 | 6/10/2006 7440-47-3 | Chromium | 5.3 | ug/L | | 5.0 | RL | 0.66 | MDL | | | | |
| 815 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 6010B | 1 | 6/10/2006 7440-22-4 | Silver | 1.5 | ug/L | J | 5.0 | RL | 0.83 | MDL | | | | |
| 816 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 6010B | 1 | 6/10/2006 7439-92-1 | Lead | 12 | ug/L | | 5.0 | RL | 1.6 | MDL | | | | |
| 817 | 360-3753-2 | MW-11 | Water | | 6/5/2006 12:30:00 PM | 6010B | 1 | 6/10/2006 7782-49-2 | Selenium | 5.7 | ug/L | J | 10 | RL | 4.2 | MDL | | | | |
| 818 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 6010B | 1 | 6/10/2006 7440-38-2 | Arsenic | ND | ug/L | | 10 | RL | 3.8 | MDL | | | | |
| 819 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 6010B | 1 | 6/10/2006 7440-39-3 | Barium | 42 | ug/L | | 10 | RL | 0.26 | MDL | | | | |
| 820 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 6010B | 1 | 6/10/2006 7440-43-9 | Cadmium | 0.52 | ug/L | J | 1.0 | RL | 0.30 | MDL | | | | |
| 821 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 6010B | 1 | 6/10/2006 7440-47-3 | Chromium | 1.2 | ug/L | J | 5.0 | RL | 0.66 | MDL | | | | |
| 822 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 6010B | 1 | 6/10/2006 7440-22-4 | Silver | ND | ug/L | | 5.0 | RL | 0.83 | MDL | | | | |
| 823 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 6010B | 1 | 6/10/2006 7439-92-1 | Lead | 20 | ug/L | | 5.0 | RL | 1.6 | MDL | | | | |
| 824 | 360-3753-3 | MW-2 | Water | | 6/5/2006 1:00:00 PM | 6010B | 1 | 6/10/2006 7782-49-2 | Selenium | 6.1 | ug/L | J | 10 | RL | 4.2 | MDL | | | | |
| 825 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 6010B | 1 | 6/10/2006 7440-38-2 | Arsenic | ND | ug/L | | 10 | RL | 3.8 | MDL | | | | |
| 826 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 6010B | 1 | 6/10/2006 7440-39-3 | Barium | 20 | ug/L | | 10 | RL | 0.26 | MDL | | | | |
| 827 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 6010B | 1 | 6/10/2006 7440-43-9 | Cadmium | ND | ug/L | | 1.0 | RL | 0.30 | MDL | | | | |
| 828 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 6010B | 1 | 6/10/2006 7440-47-3 | Chromium | 1.2 | ug/L | J | 5.0 | RL | 0.66 | MDL | | | | |
| 829 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 6010B | 1 | 6/10/2006 7440-22-4 | Silver | 1.2 | ug/L | J | 5.0 | RL | 0.83 | MDL | | | | |
| 830 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 6010B | 1 | 6/10/2006 7439-92-1 | Lead | 6.7 | ug/L | | 5.0 | RL | 1.6 | MDL | | | | |
| 831 | 360-3753-4 | MW-3 | Water | | 6/5/2006 2:00:00 PM | 6010B | 1 | 6/10/2006 7782-49-2 | Selenium | ND | ug/L | | 10 | RL | 4.2 | MDL | | | | |
| 832 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 6010B | 1 | 6/10/2006 7440-38-2 | Arsenic | ND | ug/L | | 10 | RL | 3.8 | MDL | | | | |
| 833 | 360-3753-5 | MW-4 | Water | | 6/5/2006 3:00:00 PM | 6010B | 1 | 6/10/2006 7440-39-3 | Barium | 73 | ug/L | | 10 | RL | 0.26 | MDL | | | | |

GW table.xls

| | | | | | | | | | | | | | | | | | | | |
|-----|------------|-------|-------|----------------------|-------|---|-----------|-----------|----------|-----|------|---|------|----|------|-----|--|--|--|
| 834 | 360-3753-5 | MW-4 | Water | 6/5/2006 3:00:00 PM | 6010B | 1 | 6/10/2006 | 7440-43-9 | Cadmium | ND | ug/L | | 1.0 | RL | 0.30 | MDL | | | |
| 835 | 360-3753-5 | MW-4 | Water | 6/5/2006 3:00:00 PM | 6010B | 1 | 6/10/2006 | 7440-47-3 | Chromium | ND | ug/L | | 5.0 | RL | 0.66 | MDL | | | |
| 836 | 360-3753-5 | MW-4 | Water | 6/5/2006 3:00:00 PM | 6010B | 1 | 6/10/2006 | 7440-22-4 | Silver | ND | ug/L | | 5.0 | RL | 0.83 | MDL | | | |
| 837 | 360-3753-5 | MW-4 | Water | 6/5/2006 3:00:00 PM | 6010B | 1 | 6/10/2006 | 7439-92-1 | Lead | 3.1 | ug/L | J | 5.0 | RL | 1.6 | MDL | | | |
| 838 | 360-3753-5 | MW-4 | Water | 6/5/2006 3:00:00 PM | 6010B | 1 | 6/10/2006 | 7782-49-2 | Selenium | ND | ug/L | | 10 | RL | 4.2 | MDL | | | |
| 860 | 360-3753-1 | MW-1 | Water | 6/5/2006 12:00:00 PM | 7470A | 1 | 6/10/2006 | 7439-97-6 | Mercury | ND | ug/L | | 0.20 | RL | 0.13 | MDL | | | |
| 861 | 360-3753-2 | MW-11 | Water | 6/5/2006 12:30:00 PM | 7470A | 1 | 6/10/2006 | 7439-97-6 | Mercury | ND | ug/L | | 0.20 | RL | 0.13 | MDL | | | |
| 862 | 360-3753-3 | MW-2 | Water | 6/5/2006 1:00:00 PM | 7470A | 1 | 6/10/2006 | 7439-97-6 | Mercury | ND | ug/L | | 0.20 | RL | 0.13 | MDL | | | |
| 863 | 360-3753-4 | MW-3 | Water | 6/5/2006 2:00:00 PM | 7470A | 1 | 6/10/2006 | 7439-97-6 | Mercury | ND | ug/L | | 0.20 | RL | 0.13 | MDL | | | |
| 864 | 360-3753-5 | MW-4 | Water | 6/5/2006 3:00:00 PM | 7470A | 1 | 6/10/2006 | 7439-97-6 | Mercury | ND | ug/L | | 0.20 | RL | 0.13 | MDL | | | |

| | | | | | | | | | | | | | | | | | |
|--|-----------|-----------|------------|-------|---------------------|---|--|--|--|----------|-------|------------|----------|----|----|----|----|
| | STL Westf | 126136-13 | 360-3753-1 | 31535 | 6/6/2006 5:45:00 PM | : | | | | 360-6945 | 3010A | 6/8/2006 8 | Total/NA | 50 | mL | 50 | mL |
| | STL Westf | 126136-13 | 360-3753-1 | 31535 | 6/6/2006 5:45:00 PM | : | | | | 360-6945 | 3010A | 6/8/2006 8 | Total/NA | 50 | mL | 50 | mL |
| | STL Westf | 126136-13 | 360-3753-1 | 31535 | 6/6/2006 5:45:00 PM | : | | | | 360-6945 | 3010A | 6/8/2006 8 | Total/NA | 50 | mL | 50 | mL |
| | STL Westf | 126136-13 | 360-3753-1 | 31535 | 6/6/2006 5:45:00 PM | : | | | | 360-6945 | 3010A | 6/8/2006 8 | Total/NA | 50 | mL | 50 | mL |
| | STL Westf | 126136-13 | 360-3753-1 | 31535 | 6/6/2006 5:45:00 PM | : | | | | 360-6945 | 3010A | 6/8/2006 8 | Total/NA | 50 | mL | 50 | mL |
| | STL Westf | 126136-13 | 360-3753-1 | 31535 | 6/6/2006 5:45:00 PM | : | | | | 360-6946 | 7470A | 6/8/2006 1 | Total/NA | 10 | mL | 10 | mL |
| | STL Westf | 126136-13 | 360-3753-1 | 31535 | 6/6/2006 5:45:00 PM | : | | | | 360-6946 | 7470A | 6/8/2006 1 | Total/NA | 10 | mL | 10 | mL |
| | STL Westf | 126136-13 | 360-3753-1 | 31535 | 6/6/2006 5:45:00 PM | : | | | | 360-6946 | 7470A | 6/8/2006 1 | Total/NA | 10 | mL | 10 | mL |
| | STL Westf | 126136-13 | 360-3753-1 | 31535 | 6/6/2006 5:45:00 PM | : | | | | 360-6946 | 7470A | 6/8/2006 1 | Total/NA | 10 | mL | 10 | mL |
| | STL Westf | 126136-13 | 360-3753-1 | 31535 | 6/6/2006 5:45:00 PM | : | | | | 360-6946 | 7470A | 6/8/2006 1 | Total/NA | 10 | mL | 10 | mL |

| Re-Analysis | Analysis Ba | Analysis La | Instrument | Column/De | Basis | Analyte Ty | Result Stat | TPU | TPU Sigma | Decision L | Retention T | Spike Amo | Expected A | RER | RER Limit | Lower Bree | Upper Breech Limit | ID |
|-------------|-------------|-------------|----------------|-----------|-------|------------|-------------|-----|-----------|------------|-------------|-----------|------------|-----|-----------|------------|--------------------|----|
| | 360-7094 | STL Westfi | HP 5890II | GC w/ FID | WET | Target | PRIMARY | | | | | | | | | | | 1 |
| | 360-7094 | STL Westfi | HP 5890II | GC w/ FID | WET | Surrogate | PRIMARY | | | | | 0.144 | 0.144 | | | | | 2 |
| | 360-7094 | STL Westfi | HP 5890II | GC w/ FID | WET | Target | PRIMARY | | | | | | | | | | | 3 |
| | 360-7094 | STL Westfi | HP 5890II | GC w/ FID | WET | Surrogate | PRIMARY | | | | | 0.144 | 0.144 | | | | | 4 |
| | 360-7094 | STL Westfi | HP 5890II | GC w/ FID | WET | Target | PRIMARY | | | | | | | | | | | 5 |
| | 360-7094 | STL Westfi | HP 5890II | GC w/ FID | WET | Surrogate | PRIMARY | | | | | 0.144 | 0.144 | | | | | 6 |
| | 360-7094 | STL Westfi | HP 5890II | GC w/ FID | WET | Target | PRIMARY | | | | | | | | | | | 7 |
| | 360-7094 | STL Westfi | HP 5890II | GC w/ FID | WET | Surrogate | PRIMARY | | | | | 0.144 | 0.144 | | | | | 8 |
| | 360-7094 | STL Westfi | HP 5890II | GC w/ FID | WET | Target | PRIMARY | | | | | | | | | | | 9 |
| | 360-7094 | STL Westfi | HP 5890II | GC w/ FID | WET | Surrogate | PRIMARY | | | | | 0.144 | 0.144 | | | | | 10 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 17 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 18 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 19 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 20 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 21 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 22 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 23 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 24 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 25 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 26 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 27 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 28 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 29 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 30 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 31 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 32 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 33 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 51.5 | 51.5 | | | | | 34 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 103 | 103 | | | | | 35 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 103 | 103 | | | | | 36 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 51.5 | 51.5 | | | | | 37 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 103 | 103 | | | | | 38 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 51.5 | 51.5 | | | | | 39 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 40 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 41 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 42 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 43 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 44 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 45 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 46 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 47 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 48 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 49 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 50 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 51 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 52 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 53 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 54 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 55 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 56 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 51.5 | 51.5 | | | | | 57 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 103 | 103 | | | | | 58 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 103 | 103 | | | | | 59 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 51.5 | 51.5 | | | | | 60 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 103 | 103 | | | | | 61 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Surrogate | PRIMARY | | | | | 51.5 | 51.5 | | | | | 62 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 63 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 64 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 65 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 66 |
| | 360-7118 | STL Westfi | HP 5890II/5972 | GC/M | WET | Target | PRIMARY | | | | | | | | | | | 67 |

| | | | | | | | | | | | | | | | | | |
|----------|-----------|--------------------|-----|--------|---------|--|--|--|--|--|--|--|--|--|--|--|-----|
| 360-7053 | STL Westf | Varian 720 ES ICP | WET | Target | PRIMARY | | | | | | | | | | | | 834 |
| 360-7053 | STL Westf | Varian 720 ES ICP | WET | Target | PRIMARY | | | | | | | | | | | | 835 |
| 360-7053 | STL Westf | Varian 720 ES ICP | WET | Target | PRIMARY | | | | | | | | | | | | 836 |
| 360-7053 | STL Westf | Varian 720 ES ICP | WET | Target | PRIMARY | | | | | | | | | | | | 837 |
| 360-7053 | STL Westf | Varian 720 ES ICP | WET | Target | PRIMARY | | | | | | | | | | | | 838 |
| 360-7033 | STL Westf | Leeman Labs Automa | WET | Target | PRIMARY | | | | | | | | | | | | 860 |
| 360-7033 | STL Westf | Leeman Labs Automa | WET | Target | PRIMARY | | | | | | | | | | | | 861 |
| 360-7033 | STL Westf | Leeman Labs Automa | WET | Target | PRIMARY | | | | | | | | | | | | 862 |
| 360-7033 | STL Westf | Leeman Labs Automa | WET | Target | PRIMARY | | | | | | | | | | | | 863 |
| 360-7033 | STL Westf | Leeman Labs Automa | WET | Target | PRIMARY | | | | | | | | | | | | 864 |

APPENDIX C: LABORATORY REPORTS

C.1: Analytical Report—Groundwater

C.2: Analytical Report—Soil

APPENDIX C.1: Analytical Report—Groundwater



STL

ANALYTICAL REPORT

Job Number: 360-3753-1

Job Description: 126136-13

For:
Tighe & Bond
213 Court Street
Middletown, CT 06457

Attention: Jim Olsen

Chris Reynolds
QA Manager
creynolds@stl-inc.com
06/15/2006

Project Manager: Becky Mason

The test results in this report meet all NELAP requirements for accredited parameters. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced except in full, and with written approval from the laboratory. STL Westfield Certifications and Approvals: MADEP MA014, RIDOH57, CTDPH 0494, VT DECWSD, NH DES 253903-A, NELAP FL E87912 TOX, NELAP NJ MA008 TOX, NELAP NY 10843, NY DOH 10843.

Total number of pages in this report: 50

Severn Trent Laboratories, Inc.

STL Westfield Westfield Executive Park 53 Southampton Road,
Westfield, MA 01085

Tel (413) 572-4000 Fax (413) 572-3707 www.stl-inc.com **Page 1 of 49**



CASE NARRATIVE FOR REPORT NUMBER: 360-3753

Client Name : Tighe & Bond, Inc

Project Name : 126136-13

Date : 6/15/06

360-3753-4-5 For method 8270C, the surrogate Phenol-d5 recovered below method control limits. Per method, re-extraction is only required if two or more surrogates from any one fraction or any single surrogate falls below 10%. Client requesting only b/N compounds, all B/N surrogates are within acceptable limits.

METHOD SUMMARY

Client: Tighe & Bond

Job Number: 360-3753-1

| Description | Lab Location | Method | Preparation Method |
|--|--------------|---------------|--------------------|
| Matrix: Water | | | |
| Volatile Organic Compounds by GC/MS | STL-WES | SW846 8260B | |
| Purge-and-Trap | STL-WES | | SW846 5030B |
| Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS) | STL-WES | SW846 8270C | |
| Separatory Funnel Liquid-Liquid Extraction | STL-WES | | SW846 3510C |
| CT Extractable Total Petroleum Hydrocarbons | STL-WES | STATE CT ETPH | |
| Separatory Funnel Liquid-Liquid Extraction | STL-WES | | SW846 3510C |
| Inductively Coupled Plasma - Atomic Emission Spectrometry | STL-WES | SW846 6010B | |
| Acid Digestion of Aqueous Samples and Extracts | STL-WES | | SW846 3010A |
| Mercury in Liquid Waste (Manual Cold Vapor Technique) | STL-WES | SW846 7470A | |
| Mercury in Liquid Waste (Manual Cold Vapor | STL-WES | | SW846 7470A |

LAB REFERENCES:

STL-WES = STL-Westfield

METHOD REFERENCES:

SW846 - "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

METHOD / ANALYST SUMMARY

Client: Tighe & Bond

Job Number: 360-3753-1

| Method | Analyst | Analyst ID |
|---------------|------------------|-------------------|
| SW846 8260B | Popadic, Craig M | CMP |
| SW846 8270C | Smith, Jeremy C | JCS |
| STATE CT ETPH | Pham, Tam | TP |
| SW846 6010B | Wickham, Jamie | JW |
| SW846 7470A | Balicki, Charles | CB |

SAMPLE SUMMARY

Client: Tighe & Bond

Job Number: 360-3753-1

| Lab Sample ID | Client Sample ID | Client Matrix | Date/Time Sampled | Date/Time Received |
|----------------------|-------------------------|----------------------|------------------------------|-------------------------------|
| 360-3753-1 | MW-1 | Water | 06/05/2006 1200 | 06/06/2006 1745 |
| 360-3753-2 | MW-11 | Water | 06/05/2006 1230 | 06/06/2006 1745 |
| 360-3753-3 | MW-2 | Water | 06/05/2006 1300 | 06/06/2006 1745 |
| 360-3753-4 | MW-3 | Water | 06/05/2006 1400 | 06/06/2006 1745 |
| 360-3753-5 | MW-4 | Water | 06/05/2006 1500 | 06/06/2006 1745 |
| 360-3753-6TB | Trip Blank | Water | 06/05/2006 1200 | 06/06/2006 1745 |

SAMPLE RESULTS

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-1

Lab Sample ID: 360-3753-1

Date Sampled: 06/05/2006 1200

Client Matrix: Water

Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

| | | | | |
|----------------|-----------------|--------------------------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: 360-7050 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | | Lab File ID: | V06047.D |
| Dilution: | 1.0 | | Initial Weight/Volume: | 25 mL |
| Date Analyzed: | 06/09/2006 1846 | | Final Weight/Volume: | 25 mL |
| Date Prepared: | 06/09/2006 1846 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------------------------|---------------|-----------|------|------|
| Chloromethane | ND | * | 0.20 | 2.0 |
| Vinyl chloride | ND | | 0.20 | 1.0 |
| Bromomethane | ND | | 0.20 | 2.0 |
| Chloroethane | ND | | 0.50 | 2.0 |
| Trichlorofluoromethane | ND | | 0.30 | 1.0 |
| 1,1-Dichloroethene | ND | | 0.20 | 1.0 |
| Acetone | ND | | 1.0 | 50 |
| Methylene Chloride | ND | | 0.20 | 2.0 |
| trans-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl tert-butyl ether | 1.1 | | 0.20 | 1.0 |
| 1,1-Dichloroethane | ND | | 0.20 | 1.0 |
| cis-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl Ethyl Ketone | ND | | 1.5 | 10 |
| Chlorobromomethane | ND | | 0.20 | 1.0 |
| Chloroform | ND | | 0.20 | 1.0 |
| 1,1,1-Trichloroethane | ND | | 0.20 | 1.0 |
| 1,1-Dichloropropene | ND | | 0.20 | 1.0 |
| Carbon tetrachloride | ND | | 0.20 | 1.0 |
| Benzene | ND | | 0.20 | 1.0 |
| 1,2-Dichloroethane | ND | | 0.20 | 1.0 |
| Trichloroethene | ND | | 0.20 | 1.0 |
| 1,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Dibromomethane | ND | | 0.20 | 1.0 |
| Dichlorobromomethane | ND | | 0.20 | 1.0 |
| cis-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| methyl isobutyl ketone | ND | | 0.50 | 10 |
| Toluene | ND | | 0.20 | 1.0 |
| trans-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| 1,1,2-Trichloroethane | ND | | 0.20 | 1.0 |
| Tetrachloroethene | ND | | 0.20 | 1.0 |
| 1,3-Dichloropropane | ND | | 0.20 | 1.0 |
| 2-Hexanone | ND | | 0.50 | 10 |
| Chlorodibromomethane | ND | | 0.20 | 1.0 |
| Ethylene Dibromide | ND | | 0.20 | 1.0 |
| Chlorobenzene | ND | | 0.20 | 1.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| Ethylbenzene | ND | | 0.20 | 1.0 |
| m-Xylene & p-Xylene | ND | | 0.20 | 2.0 |
| o-Xylene | ND | | 0.20 | 1.0 |
| Styrene | ND | | 0.20 | 1.0 |
| Bromoform | ND | | 0.20 | 1.0 |
| Isopropylbenzene | ND | | 0.20 | 1.0 |
| Bromobenzene | ND | | 0.20 | 1.0 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-1

Lab Sample ID: 360-3753-1

Date Sampled: 06/05/2006 1200

Client Matrix: Water

Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

| | | | | |
|----------------|-----------------|--------------------------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: 360-7050 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | | Lab File ID: | V06047.D |
| Dilution: | 1.0 | | Initial Weight/Volume: | 25 mL |
| Date Analyzed: | 06/09/2006 1846 | | Final Weight/Volume: | 25 mL |
| Date Prepared: | 06/09/2006 1846 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|-----------------------------|---------------|-----------|-------------------|-----|
| 1,1,2,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| 1,2,3-Trichloropropane | ND | | 0.20 | 1.0 |
| N-Propylbenzene | ND | | 0.20 | 1.0 |
| 2-Chlorotoluene | ND | | 0.20 | 1.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.20 | 1.0 |
| 4-Chlorotoluene | ND | | 0.20 | 1.0 |
| tert-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.20 | 1.0 |
| sec-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,3-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 4-Isopropyltoluene | ND | | 0.20 | 1.0 |
| 1,4-Dichlorobenzene | ND | | 0.20 | 1.0 |
| n-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.20 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.20 | 1.0 |
| Hexachlorobutadiene | ND | | 0.20 | 1.0 |
| Naphthalene | ND | | 0.20 | 5.0 |
| 1,2,3-Trichlorobenzene | ND | | 0.20 | 1.0 |
| 2,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Surrogate | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | 78 | | 70 - 130 | |
| 4-Bromofluorobenzene | 91 | | 70 - 130 | |
| Dibromofluoromethane | 94 | | 70 - 130 | |
| Toluene-d8 | 87 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-11

Lab Sample ID: 360-3753-2
 Client Matrix: Water

Date Sampled: 06/05/2006 1230
 Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

| | | | |
|----------------|-----------------|--------------------------|---|
| Method: | 8260B | Analysis Batch: 360-7050 | Instrument ID: Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | | Lab File ID: V06048.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 25 mL |
| Date Analyzed: | 06/09/2006 1909 | | Final Weight/Volume: 25 mL |
| Date Prepared: | 06/09/2006 1909 | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------------------------|---------------|-----------|------|------|
| Chloromethane | ND | * | 0.20 | 2.0 |
| Vinyl chloride | ND | | 0.20 | 1.0 |
| Bromomethane | ND | | 0.20 | 2.0 |
| Chloroethane | ND | | 0.50 | 2.0 |
| Trichlorofluoromethane | ND | | 0.30 | 1.0 |
| 1,1-Dichloroethene | ND | | 0.20 | 1.0 |
| Acetone | ND | | 1.0 | 50 |
| Methylene Chloride | ND | | 0.20 | 2.0 |
| trans-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl tert-butyl ether | 1.1 | | 0.20 | 1.0 |
| 1,1-Dichloroethane | ND | | 0.20 | 1.0 |
| cis-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl Ethyl Ketone | ND | | 1.5 | 10 |
| Chlorobromomethane | ND | | 0.20 | 1.0 |
| Chloroform | ND | | 0.20 | 1.0 |
| 1,1,1-Trichloroethane | ND | | 0.20 | 1.0 |
| 1,1-Dichloropropene | ND | | 0.20 | 1.0 |
| Carbon tetrachloride | ND | | 0.20 | 1.0 |
| Benzene | ND | | 0.20 | 1.0 |
| 1,2-Dichloroethane | ND | | 0.20 | 1.0 |
| Trichloroethene | ND | | 0.20 | 1.0 |
| 1,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Dibromomethane | ND | | 0.20 | 1.0 |
| Dichlorobromomethane | ND | | 0.20 | 1.0 |
| cis-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| methyl isobutyl ketone | ND | | 0.50 | 10 |
| Toluene | ND | | 0.20 | 1.0 |
| trans-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| 1,1,2-Trichloroethane | ND | | 0.20 | 1.0 |
| Tetrachloroethene | ND | | 0.20 | 1.0 |
| 1,3-Dichloropropane | ND | | 0.20 | 1.0 |
| 2-Hexanone | ND | | 0.50 | 10 |
| Chlorodibromomethane | ND | | 0.20 | 1.0 |
| Ethylene Dibromide | ND | | 0.20 | 1.0 |
| Chlorobenzene | ND | | 0.20 | 1.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| Ethylbenzene | ND | | 0.20 | 1.0 |
| m-Xylene & p-Xylene | ND | | 0.20 | 2.0 |
| o-Xylene | ND | | 0.20 | 1.0 |
| Styrene | ND | | 0.20 | 1.0 |
| Bromoform | ND | | 0.20 | 1.0 |
| Isopropylbenzene | ND | | 0.20 | 1.0 |
| Bromobenzene | ND | | 0.20 | 1.0 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-11

Lab Sample ID: 360-3753-2

Date Sampled: 06/05/2006 1230

Client Matrix: Water

Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

| | | | |
|--------------------------------|--------------------------|---|--|
| Method: 8260B | Analysis Batch: 360-7050 | Instrument ID: Agilent 5890+/5973 GC/MS | |
| Preparation: 5030B | | Lab File ID: V06048.D | |
| Dilution: 1.0 | | Initial Weight/Volume: 25 mL | |
| Date Analyzed: 06/09/2006 1909 | | Final Weight/Volume: 25 mL | |
| Date Prepared: 06/09/2006 1909 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|-----------------------------|---------------|-----------|-------------------|-----|
| 1,1,2,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| 1,2,3-Trichloropropane | ND | | 0.20 | 1.0 |
| N-Propylbenzene | ND | | 0.20 | 1.0 |
| 2-Chlorotoluene | ND | | 0.20 | 1.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.20 | 1.0 |
| 4-Chlorotoluene | ND | | 0.20 | 1.0 |
| tert-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.20 | 1.0 |
| sec-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,3-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 4-Isopropyltoluene | ND | | 0.20 | 1.0 |
| 1,4-Dichlorobenzene | ND | | 0.20 | 1.0 |
| n-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.20 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.20 | 1.0 |
| Hexachlorobutadiene | ND | | 0.20 | 1.0 |
| Naphthalene | ND | | 0.20 | 5.0 |
| 1,2,3-Trichlorobenzene | ND | | 0.20 | 1.0 |
| 2,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Surrogate | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | 80 | | 70 - 130 | |
| 4-Bromofluorobenzene | 90 | | 70 - 130 | |
| Dibromofluoromethane | 95 | | 70 - 130 | |
| Toluene-d8 | 87 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-2

Lab Sample ID: 360-3753-3

Date Sampled: 06/05/2006 1300

Client Matrix: Water

Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

| | | | |
|--------------------------------|--------------------------|---|--|
| Method: 8260B | Analysis Batch: 360-7050 | Instrument ID: Agilent 5890+/5973 GC/MS | |
| Preparation: 5030B | | Lab File ID: V06049.D | |
| Dilution: 1.0 | | Initial Weight/Volume: 25 mL | |
| Date Analyzed: 06/09/2006 1933 | | Final Weight/Volume: 25 mL | |
| Date Prepared: 06/09/2006 1933 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------------------------|---------------|-----------|------|------|
| Chloromethane | ND | * | 0.20 | 2.0 |
| Vinyl chloride | ND | | 0.20 | 1.0 |
| Bromomethane | ND | | 0.20 | 2.0 |
| Chloroethane | ND | | 0.50 | 2.0 |
| Trichlorofluoromethane | ND | | 0.30 | 1.0 |
| 1,1-Dichloroethene | ND | | 0.20 | 1.0 |
| Acetone | ND | | 1.0 | 50 |
| Methylene Chloride | ND | | 0.20 | 2.0 |
| trans-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl tert-butyl ether | ND | | 0.20 | 1.0 |
| 1,1-Dichloroethane | ND | | 0.20 | 1.0 |
| cis-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl Ethyl Ketone | ND | | 1.5 | 10 |
| Chlorobromomethane | ND | | 0.20 | 1.0 |
| Chloroform | ND | | 0.20 | 1.0 |
| 1,1,1-Trichloroethane | ND | | 0.20 | 1.0 |
| 1,1-Dichloropropene | ND | | 0.20 | 1.0 |
| Carbon tetrachloride | ND | | 0.20 | 1.0 |
| Benzene | ND | | 0.20 | 1.0 |
| 1,2-Dichloroethane | ND | | 0.20 | 1.0 |
| Trichloroethene | ND | | 0.20 | 1.0 |
| 1,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Dibromomethane | ND | | 0.20 | 1.0 |
| Dichlorobromomethane | ND | | 0.20 | 1.0 |
| cis-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| methyl isobutyl ketone | ND | | 0.50 | 10 |
| Toluene | ND | | 0.20 | 1.0 |
| trans-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| 1,1,2-Trichloroethane | ND | | 0.20 | 1.0 |
| Tetrachloroethene | ND | | 0.20 | 1.0 |
| 1,3-Dichloropropane | ND | | 0.20 | 1.0 |
| 2-Hexanone | ND | | 0.50 | 10 |
| Chlorodibromomethane | ND | | 0.20 | 1.0 |
| Ethylene Dibromide | ND | | 0.20 | 1.0 |
| Chlorobenzene | ND | | 0.20 | 1.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| Ethylbenzene | ND | | 0.20 | 1.0 |
| m-Xylene & p-Xylene | ND | | 0.20 | 2.0 |
| o-Xylene | ND | | 0.20 | 1.0 |
| Styrene | ND | | 0.20 | 1.0 |
| Bromoform | ND | | 0.20 | 1.0 |
| Isopropylbenzene | ND | | 0.20 | 1.0 |
| Bromobenzene | ND | | 0.20 | 1.0 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-2

Lab Sample ID: 360-3753-3

Date Sampled: 06/05/2006 1300

Client Matrix: Water

Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 360-7050

Instrument ID: Agilent 5890+/5973 GC/MS

Preparation: 5030B

Lab File ID: V06049.D

Dilution: 1.0

Initial Weight/Volume: 25 mL

Date Analyzed: 06/09/2006 1933

Final Weight/Volume: 25 mL

Date Prepared: 06/09/2006 1933

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|-----------------------------|---------------|-----------|-------------------|-----|
| 1,1,2,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| 1,2,3-Trichloropropane | ND | | 0.20 | 1.0 |
| N-Propylbenzene | ND | | 0.20 | 1.0 |
| 2-Chlorotoluene | ND | | 0.20 | 1.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.20 | 1.0 |
| 4-Chlorotoluene | ND | | 0.20 | 1.0 |
| tert-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.20 | 1.0 |
| sec-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,3-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 4-Isopropyltoluene | ND | | 0.20 | 1.0 |
| 1,4-Dichlorobenzene | ND | | 0.20 | 1.0 |
| n-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.20 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.20 | 1.0 |
| Hexachlorobutadiene | ND | | 0.20 | 1.0 |
| Naphthalene | ND | | 0.20 | 5.0 |
| 1,2,3-Trichlorobenzene | ND | | 0.20 | 1.0 |
| 2,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Surrogate | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | 78 | | 70 - 130 | |
| 4-Bromofluorobenzene | 90 | | 70 - 130 | |
| Dibromofluoromethane | 94 | | 70 - 130 | |
| Toluene-d8 | 90 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-3

Lab Sample ID: 360-3753-4

Client Matrix: Water

Date Sampled: 06/05/2006 1400

Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 360-7050

Instrument ID: Agilent 5890+/5973 GC/MS

Preparation: 5030B

Lab File ID: V06050.D

Dilution: 1.0

Initial Weight/Volume: 25 mL

Date Analyzed: 06/09/2006 1956

Final Weight/Volume: 25 mL

Date Prepared: 06/09/2006 1956

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|-----------------------------|---------------|-----------|-------------------|-----|
| 1,1,2,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| 1,2,3-Trichloropropane | ND | | 0.20 | 1.0 |
| N-Propylbenzene | ND | | 0.20 | 1.0 |
| 2-Chlorotoluene | ND | | 0.20 | 1.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.20 | 1.0 |
| 4-Chlorotoluene | ND | | 0.20 | 1.0 |
| tert-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.20 | 1.0 |
| sec-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,3-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 4-Isopropyltoluene | ND | | 0.20 | 1.0 |
| 1,4-Dichlorobenzene | ND | | 0.20 | 1.0 |
| n-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.20 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.20 | 1.0 |
| Hexachlorobutadiene | ND | | 0.20 | 1.0 |
| Naphthalene | ND | | 0.20 | 5.0 |
| 1,2,3-Trichlorobenzene | ND | | 0.20 | 1.0 |
| 2,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Surrogate | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | 79 | | 70 - 130 | |
| 4-Bromofluorobenzene | 90 | | 70 - 130 | |
| Dibromofluoromethane | 94 | | 70 - 130 | |
| Toluene-d8 | 87 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-4

Lab Sample ID: 360-3753-5
Client Matrix: Water

Date Sampled: 06/05/2006 1500
Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

| | | | |
|--------------------------------|--------------------------|---|--|
| Method: 8260B | Analysis Batch: 360-7050 | Instrument ID: Agilent 5890+/5973 GC/MS | |
| Preparation: 5030B | | Lab File ID: V06051.D | |
| Dilution: 1.0 | | Initial Weight/Volume: 25 mL | |
| Date Analyzed: 06/09/2006 2020 | | Final Weight/Volume: 25 mL | |
| Date Prepared: 06/09/2006 2020 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------------------------|---------------|-----------|------|------|
| Chloromethane | ND | * | 0.20 | 2.0 |
| Vinyl chloride | ND | | 0.20 | 1.0 |
| Bromomethane | ND | | 0.20 | 2.0 |
| Chloroethane | ND | | 0.50 | 2.0 |
| Trichlorofluoromethane | ND | | 0.30 | 1.0 |
| 1,1-Dichloroethene | ND | | 0.20 | 1.0 |
| Acetone | ND | | 1.0 | 50 |
| Methylene Chloride | ND | | 0.20 | 2.0 |
| trans-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl tert-butyl ether | ND | | 0.20 | 1.0 |
| 1,1-Dichloroethane | ND | | 0.20 | 1.0 |
| cis-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl Ethyl Ketone | ND | | 1.5 | 10 |
| Chlorobromomethane | ND | | 0.20 | 1.0 |
| Chloroform | ND | | 0.20 | 1.0 |
| 1,1,1-Trichloroethane | ND | | 0.20 | 1.0 |
| 1,1-Dichloropropene | ND | | 0.20 | 1.0 |
| Carbon tetrachloride | ND | | 0.20 | 1.0 |
| Benzene | ND | | 0.20 | 1.0 |
| 1,2-Dichloroethane | ND | | 0.20 | 1.0 |
| Trichloroethene | ND | | 0.20 | 1.0 |
| 1,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Dibromomethane | ND | | 0.20 | 1.0 |
| Dichlorobromomethane | ND | | 0.20 | 1.0 |
| cis-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| methyl isobutyl ketone | ND | | 0.50 | 10 |
| Toluene | ND | | 0.20 | 1.0 |
| trans-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| 1,1,2-Trichloroethane | ND | | 0.20 | 1.0 |
| Tetrachloroethene | ND | | 0.20 | 1.0 |
| 1,3-Dichloropropane | ND | | 0.20 | 1.0 |
| 2-Hexanone | ND | | 0.50 | 10 |
| Chlorodibromomethane | ND | | 0.20 | 1.0 |
| Ethylene Dibromide | ND | | 0.20 | 1.0 |
| Chlorobenzene | ND | | 0.20 | 1.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| Ethylbenzene | ND | | 0.20 | 1.0 |
| m-Xylene & p-Xylene | ND | | 0.20 | 2.0 |
| o-Xylene | ND | | 0.20 | 1.0 |
| Styrene | ND | | 0.20 | 1.0 |
| Bromoform | ND | | 0.20 | 1.0 |
| Isopropylbenzene | ND | | 0.20 | 1.0 |
| Bromobenzene | ND | | 0.20 | 1.0 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-4

Lab Sample ID: 360-3753-5

Date Sampled: 06/05/2006 1500

Client Matrix: Water

Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

| | | | |
|--------------------------------|--------------------------|---|--|
| Method: 8260B | Analysis Batch: 360-7050 | Instrument ID: Agilent 5890+/5973 GC/MS | |
| Preparation: 5030B | | Lab File ID: V06051.D | |
| Dilution: 1.0 | | Initial Weight/Volume: 25 mL | |
| Date Analyzed: 06/09/2006 2020 | | Final Weight/Volume: 25 mL | |
| Date Prepared: 06/09/2006 2020 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|-----------------------------|---------------|-------------------|------|-----|
| 1,1,2,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| 1,2,3-Trichloropropane | ND | | 0.20 | 1.0 |
| N-Propylbenzene | ND | | 0.20 | 1.0 |
| 2-Chlorotoluene | ND | | 0.20 | 1.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.20 | 1.0 |
| 4-Chlorotoluene | ND | | 0.20 | 1.0 |
| tert-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.20 | 1.0 |
| sec-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,3-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 4-Isopropyltoluene | ND | | 0.20 | 1.0 |
| 1,4-Dichlorobenzene | ND | | 0.20 | 1.0 |
| n-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.20 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.20 | 1.0 |
| Hexachlorobutadiene | ND | | 0.20 | 1.0 |
| Naphthalene | ND | | 0.20 | 5.0 |
| 1,2,3-Trichlorobenzene | ND | | 0.20 | 1.0 |
| 2,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Surrogate | %Rec | Acceptance Limits | | |
| 1,2-Dichloroethane-d4 | 78 | 70 - 130 | | |
| 4-Bromofluorobenzene | 89 | 70 - 130 | | |
| Dibromofluoromethane | 93 | 70 - 130 | | |
| Toluene-d8 | 83 | 70 - 130 | | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: Trip Blank

Lab Sample ID: 360-3753-6TB

Date Sampled: 06/05/2006 1200

Client Matrix: Water

Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

| | | | | |
|----------------|-----------------|--------------------------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: 360-7050 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | | Lab File ID: | V06052.D |
| Dilution: | 1.0 | | Initial Weight/Volume: | 25 mL |
| Date Analyzed: | 06/09/2006 2043 | | Final Weight/Volume: | 25 mL |
| Date Prepared: | 06/09/2006 2043 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------------------------|---------------|-----------|------|------|
| Chloromethane | ND | * | 0.20 | 2.0 |
| Vinyl chloride | ND | | 0.20 | 1.0 |
| Bromomethane | ND | | 0.20 | 2.0 |
| Chloroethane | ND | | 0.50 | 2.0 |
| Trichlorofluoromethane | ND | | 0.30 | 1.0 |
| 1,1-Dichloroethene | ND | | 0.20 | 1.0 |
| Acetone | ND | | 1.0 | 50 |
| Methylene Chloride | ND | | 0.20 | 2.0 |
| trans-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl tert-butyl ether | ND | | 0.20 | 1.0 |
| 1,1-Dichloroethane | ND | | 0.20 | 1.0 |
| cis-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl Ethyl Ketone | ND | | 1.5 | 10 |
| Chlorobromomethane | ND | | 0.20 | 1.0 |
| Chloroform | ND | | 0.20 | 1.0 |
| 1,1,1-Trichloroethane | ND | | 0.20 | 1.0 |
| 1,1-Dichloropropene | ND | | 0.20 | 1.0 |
| Carbon tetrachloride | ND | | 0.20 | 1.0 |
| Benzene | ND | | 0.20 | 1.0 |
| 1,2-Dichloroethane | ND | | 0.20 | 1.0 |
| Trichloroethene | ND | | 0.20 | 1.0 |
| 1,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Dibromomethane | ND | | 0.20 | 1.0 |
| Dichlorobromomethane | ND | | 0.20 | 1.0 |
| cis-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| methyl isobutyl ketone | ND | | 0.50 | 10 |
| Toluene | ND | | 0.20 | 1.0 |
| trans-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| 1,1,2-Trichloroethane | ND | | 0.20 | 1.0 |
| Tetrachloroethene | ND | | 0.20 | 1.0 |
| 1,3-Dichloropropane | ND | | 0.20 | 1.0 |
| 2-Hexanone | ND | | 0.50 | 10 |
| Chlorodibromomethane | ND | | 0.20 | 1.0 |
| Ethylene Dibromide | ND | | 0.20 | 1.0 |
| Chlorobenzene | ND | | 0.20 | 1.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| Ethylbenzene | ND | | 0.20 | 1.0 |
| m-Xylene & p-Xylene | ND | | 0.20 | 2.0 |
| o-Xylene | ND | | 0.20 | 1.0 |
| Styrene | ND | | 0.20 | 1.0 |
| Bromoform | ND | | 0.20 | 1.0 |
| Isopropylbenzene | ND | | 0.20 | 1.0 |
| Bromobenzene | ND | | 0.20 | 1.0 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: Trip Blank

Lab Sample ID: 360-3753-6TB

Date Sampled: 06/05/2006 1200

Client Matrix: Water

Date Received: 06/06/2006 1745

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 360-7050

Instrument ID: Agilent 5890+/5973 GC/MS

Preparation: 5030B

Lab File ID: V06052.D

Dilution: 1.0

Initial Weight/Volume: 25 mL

Date Analyzed: 06/09/2006 2043

Final Weight/Volume: 25 mL

Date Prepared: 06/09/2006 2043

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|-----------------------------|---------------|-----------|-------------------|-----|
| 1,1,2,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| 1,2,3-Trichloropropane | ND | | 0.20 | 1.0 |
| N-Propylbenzene | ND | | 0.20 | 1.0 |
| 2-Chlorotoluene | ND | | 0.20 | 1.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.20 | 1.0 |
| 4-Chlorotoluene | ND | | 0.20 | 1.0 |
| tert-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.20 | 1.0 |
| sec-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,3-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 4-Isopropyltoluene | ND | | 0.20 | 1.0 |
| 1,4-Dichlorobenzene | ND | | 0.20 | 1.0 |
| n-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.20 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.20 | 1.0 |
| Hexachlorobutadiene | ND | | 0.20 | 1.0 |
| Naphthalene | ND | | 0.20 | 5.0 |
| 1,2,3-Trichlorobenzene | ND | | 0.20 | 1.0 |
| 2,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Surrogate | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | 78 | | 70 - 130 | |
| 4-Bromofluorobenzene | 89 | | 70 - 130 | |
| Dibromofluoromethane | 94 | | 70 - 130 | |
| Toluene-d8 | 88 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-1

Lab Sample ID: 360-3753-1

Date Sampled: 06/05/2006 1200

Client Matrix: Water

Date Received: 06/06/2006 1745

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | |
|--------------------------------|--------------------------|-------------------------------------|
| Method: 8270C | Analysis Batch: 360-7118 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: 3510C | Prep Batch: 360-7027 | Lab File ID: N6650.D |
| Dilution: 1.0 | | Initial Weight/Volume: 970 mL |
| Date Analyzed: 06/12/2006 2122 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: 06/09/2006 1607 | | Injection Volume: |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|------------------------|---------------|-------------------|------|-----|
| 2-Methylnaphthalene | ND | | 1.5 | 5.2 |
| Acenaphthene | ND | | 1.4 | 5.2 |
| Acenaphthylene | ND | | 1.1 | 5.2 |
| Benzo[a]anthracene | ND | | 0.91 | 5.2 |
| Benzo[a]pyrene | ND | | 1.2 | 5.2 |
| Benzo[b]fluoranthene | ND | | 2.4 | 5.2 |
| Benzo[g,h,i]perylene | ND | | 1.5 | 5.2 |
| Benzo[k]fluoranthene | ND | | 1.9 | 5.2 |
| Chrysene | ND | | 0.86 | 5.2 |
| Dibenz(a,h)anthracene | ND | | 1.5 | 5.2 |
| Fluorene | ND | | 1.3 | 5.2 |
| Indeno[1,2,3-cd]pyrene | ND | | 1.2 | 5.2 |
| Naphthalene | ND | | 2.2 | 5.2 |
| Pyrene | ND | | 1.3 | 5.2 |
| Anthracene | ND | | 1.3 | 5.2 |
| Fluoranthene | ND | | 1.4 | 5.2 |
| Phenanthrene | ND | | 1.2 | 5.2 |
| Surrogate | %Rec | Acceptance Limits | | |
| 2-Fluorobiphenyl | 50 | 30 - 130 | | |
| 2-Fluorophenol | 22 | 15 - 110 | | |
| 2,4,6-Tribromophenol | 29 | 15 - 110 | | |
| Nitrobenzene-d5 | 42 | 30 - 130 | | |
| Phenol-d5 | 15 | 15 - 110 | | |
| Terphenyl-d14 | 62 | 30 - 130 | | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-11

Lab Sample ID: 360-3753-2

Date Sampled: 06/05/2006 1230

Client Matrix: Water

Date Received: 06/06/2006 1745

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | |
|--------------------------------|--------------------------|-------------------------------------|
| Method: 8270C | Analysis Batch: 360-7118 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: 3510C | Prep Batch: 360-7027 | Lab File ID: N6651.D |
| Dilution: 1.0 | | Initial Weight/Volume: 970 mL |
| Date Analyzed: 06/12/2006 2154 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: 06/09/2006 1607 | | Injection Volume: |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|------------------------|---------------|-------------------|------|-----|
| 2-Methylnaphthalene | ND | | 1.5 | 5.2 |
| Acenaphthene | ND | | 1.4 | 5.2 |
| Acenaphthylene | ND | | 1.1 | 5.2 |
| Benzo[a]anthracene | ND | | 0.91 | 5.2 |
| Benzo[a]pyrene | ND | | 1.2 | 5.2 |
| Benzo[b]fluoranthene | ND | | 2.4 | 5.2 |
| Benzo[g,h,i]perylene | ND | | 1.5 | 5.2 |
| Benzo[k]fluoranthene | ND | | 1.9 | 5.2 |
| Chrysene | ND | | 0.86 | 5.2 |
| Dibenz(a,h)anthracene | ND | | 1.5 | 5.2 |
| Fluorene | ND | | 1.3 | 5.2 |
| Indeno[1,2,3-cd]pyrene | ND | | 1.2 | 5.2 |
| Naphthalene | ND | | 2.2 | 5.2 |
| Pyrene | ND | | 1.3 | 5.2 |
| Anthracene | ND | | 1.3 | 5.2 |
| Fluoranthene | ND | | 1.4 | 5.2 |
| Phenanthrene | ND | | 1.2 | 5.2 |
| Surrogate | %Rec | Acceptance Limits | | |
| 2-Fluorobiphenyl | 62 | 30 - 130 | | |
| 2-Fluorophenol | 28 | 15 - 110 | | |
| 2,4,6-Tribromophenol | 29 | 15 - 110 | | |
| Nitrobenzene-d5 | 57 | 30 - 130 | | |
| Phenol-d5 | 18 | 15 - 110 | | |
| Terphenyl-d14 | 67 | 30 - 130 | | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-2

Lab Sample ID: 360-3753-3

Date Sampled: 06/05/2006 1300

Client Matrix: Water

Date Received: 06/06/2006 1745

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | |
|--------------------------------|--------------------------|-------------------------------------|
| Method: 8270C | Analysis Batch: 360-7118 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: 3510C | Prep Batch: 360-7027 | Lab File ID: N6652.D |
| Dilution: 1.0 | | Initial Weight/Volume: 970 mL |
| Date Analyzed: 06/12/2006 2225 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: 06/09/2006 1607 | | Injection Volume: |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|------------------------|---------------|-----------|-------------------|-----|
| 2-Methylnaphthalene | ND | | 1.5 | 5.2 |
| Acenaphthene | ND | | 1.4 | 5.2 |
| Acenaphthylene | ND | | 1.1 | 5.2 |
| Benzo[a]anthracene | ND | | 0.91 | 5.2 |
| Benzo[a]pyrene | ND | | 1.2 | 5.2 |
| Benzo[b]fluoranthene | ND | | 2.4 | 5.2 |
| Benzo[g,h,i]perylene | ND | | 1.5 | 5.2 |
| Benzo[k]fluoranthene | ND | | 1.9 | 5.2 |
| Chrysene | ND | | 0.86 | 5.2 |
| Dibenz(a,h)anthracene | ND | | 1.5 | 5.2 |
| Fluorene | ND | | 1.3 | 5.2 |
| Indeno[1,2,3-cd]pyrene | ND | | 1.2 | 5.2 |
| Naphthalene | ND | | 2.2 | 5.2 |
| Pyrene | ND | | 1.3 | 5.2 |
| Anthracene | ND | | 1.3 | 5.2 |
| Fluoranthene | ND | | 1.4 | 5.2 |
| Phenanthrene | ND | | 1.2 | 5.2 |
| Surrogate | %Rec | | Acceptance Limits | |
| 2-Fluorobiphenyl | 59 | | 30 - 130 | |
| 2-Fluorophenol | 27 | | 15 - 110 | |
| 2,4,6-Tribromophenol | 26 | | 15 - 110 | |
| Nitrobenzene-d5 | 57 | | 30 - 130 | |
| Phenol-d5 | 16 | | 15 - 110 | |
| Terphenyl-d14 | 63 | | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-3

Lab Sample ID: 360-3753-4

Date Sampled: 06/05/2006 1400

Client Matrix: Water

Date Received: 06/06/2006 1745

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | |
|--------------------------------|--------------------------|-------------------------------------|
| Method: 8270C | Analysis Batch: 360-7118 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: 3510C | Prep Batch: 360-7027 | Lab File ID: N6653.D |
| Dilution: 1.0 | | Initial Weight/Volume: 970 mL |
| Date Analyzed: 06/12/2006 2257 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: 06/09/2006 1607 | | Injection Volume: |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|------------------------|---------------|-----------|-------------------|-----|
| 2-Methylnaphthalene | ND | | 1.5 | 5.2 |
| Acenaphthene | ND | | 1.4 | 5.2 |
| Acenaphthylene | ND | | 1.1 | 5.2 |
| Benzo[a]anthracene | ND | | 0.91 | 5.2 |
| Benzo[a]pyrene | ND | | 1.2 | 5.2 |
| Benzo[b]fluoranthene | ND | | 2.4 | 5.2 |
| Benzo[g,h,i]perylene | ND | | 1.5 | 5.2 |
| Benzo[k]fluoranthene | ND | | 1.9 | 5.2 |
| Chrysene | ND | | 0.86 | 5.2 |
| Dibenz(a,h)anthracene | ND | | 1.5 | 5.2 |
| Fluorene | ND | | 1.3 | 5.2 |
| Indeno[1,2,3-cd]pyrene | ND | | 1.2 | 5.2 |
| Naphthalene | ND | | 2.2 | 5.2 |
| Pyrene | ND | | 1.3 | 5.2 |
| Anthracene | ND | | 1.3 | 5.2 |
| Fluoranthene | ND | | 1.4 | 5.2 |
| Phenanthrene | ND | | 1.2 | 5.2 |
| Surrogate | %Rec | | Acceptance Limits | |
| 2-Fluorobiphenyl | 59 | | 30 - 130 | |
| 2-Fluorophenol | 25 | | 15 - 110 | |
| 2,4,6-Tribromophenol | 25 | | 15 - 110 | |
| Nitrobenzene-d5 | 56 | | 30 - 130 | |
| Phenol-d5 | 14 | X | 15 - 110 | |
| Terphenyl-d14 | 64 | | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-4

Lab Sample ID: 360-3753-5
 Client Matrix: Water

Date Sampled: 06/05/2006 1500
 Date Received: 06/06/2006 1745

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | |
|--------------------------------|--------------------------|-------------------------------------|
| Method: 8270C | Analysis Batch: 360-7118 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: 3510C | Prep Batch: 360-7027 | Lab File ID: N6654.D |
| Dilution: 1.0 | | Initial Weight/Volume: 970 mL |
| Date Analyzed: 06/12/2006 2328 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: 06/09/2006 1607 | | Injection Volume: |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|------------------------|---------------|-----------|-------------------|-----|
| 2-Methylnaphthalene | ND | | 1.5 | 5.2 |
| Acenaphthene | ND | | 1.4 | 5.2 |
| Acenaphthylene | ND | | 1.1 | 5.2 |
| Benzo[a]anthracene | ND | | 0.91 | 5.2 |
| Benzo[a]pyrene | ND | | 1.2 | 5.2 |
| Benzo[b]fluoranthene | ND | | 2.4 | 5.2 |
| Benzo[g,h,i]perylene | ND | | 1.5 | 5.2 |
| Benzo[k]fluoranthene | ND | | 1.9 | 5.2 |
| Chrysene | ND | | 0.86 | 5.2 |
| Dibenz(a,h)anthracene | ND | | 1.5 | 5.2 |
| Fluorene | ND | | 1.3 | 5.2 |
| Indeno[1,2,3-cd]pyrene | ND | | 1.2 | 5.2 |
| Naphthalene | ND | | 2.2 | 5.2 |
| Pyrene | ND | | 1.3 | 5.2 |
| Anthracene | ND | | 1.3 | 5.2 |
| Fluoranthene | ND | | 1.4 | 5.2 |
| Phenanthrene | ND | | 1.2 | 5.2 |
| Surrogate | %Rec | | Acceptance Limits | |
| 2-Fluorobiphenyl | 44 | | 30 - 130 | |
| 2-Fluorophenol | 21 | | 15 - 110 | |
| 2,4,6-Tribromophenol | 19 | | 15 - 110 | |
| Nitrobenzene-d5 | 42 | | 30 - 130 | |
| Phenol-d5 | 13 | X | 15 - 110 | |
| Terphenyl-d14 | 47 | | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-1

Lab Sample ID: 360-3753-1

Date Sampled: 06/05/2006 1200

Client Matrix: Water

Date Received: 06/06/2006 1745

CT ETPH CT Extractable Total Petroleum Hydrocarbons

| | | | | |
|----------------|-----------------|--------------------------|------------------------|---------------------|
| Method: | CT ETPH | Analysis Batch: 360-7094 | Instrument ID: | HP 5890II GC w/ FID |
| Preparation: | 3510C | Prep Batch: 360-7031 | Lab File ID: | C3435.D |
| Dilution: | 1.0 | | Initial Weight/Volume: | 970 mL |
| Date Analyzed: | 06/09/2006 1820 | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 06/09/2006 1639 | | Injection Volume: | |
| | | | Column ID: | PRIMARY |

| Analyte | Result (mg/L) | Qualifier | RL | RL |
|-------------|---------------|-----------|-------------------|------|
| C9-C36 | 0.15 | | 0.10 | 0.10 |
| Surrogate | %Rec | | Acceptance Limits | |
| o-Terphenyl | 95 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-11

Lab Sample ID: 360-3753-2

Date Sampled: 06/05/2006 1230

Client Matrix: Water

Date Received: 06/06/2006 1745

CT ETPH CT Extractable Total Petroleum Hydrocarbons

| | | | | |
|----------------|-----------------|--------------------------|------------------------|---------------------|
| Method: | CT ETPH | Analysis Batch: 360-7094 | Instrument ID: | HP 5890II GC w/ FID |
| Preparation: | 3510C | Prep Batch: 360-7031 | Lab File ID: | C3436.D |
| Dilution: | 1.0 | | Initial Weight/Volume: | 970 mL |
| Date Analyzed: | 06/09/2006 1903 | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 06/09/2006 1639 | | Injection Volume: | |
| | | | Column ID: | PRIMARY |

| Analyte | Result (mg/L) | Qualifier | RL | RL |
|-------------|---------------|-----------|-------------------|------|
| C9-C36 | 0.15 | | 0.10 | 0.10 |
| Surrogate | %Rec | | Acceptance Limits | |
| o-Terphenyl | 103 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-2

Lab Sample ID: 360-3753-3

Date Sampled: 06/05/2006 1300

Client Matrix: Water

Date Received: 06/06/2006 1745

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-7094

Instrument ID: HP 5890II GC w/ FID

Preparation: 3510C

Prep Batch: 360-7031

Lab File ID: C3437.D

Dilution: 1.0

Initial Weight/Volume: 970 mL

Date Analyzed: 06/09/2006 1946

Final Weight/Volume: 1.0 mL

Date Prepared: 06/09/2006 1639

Injection Volume:

Column ID: PRIMARY

| Analyte | Result (mg/L) | Qualifier | RL | RL |
|-------------|---------------|-----------|-------------------|------|
| C9-C36 | 0.13 | | 0.10 | 0.10 |
| Surrogate | %Rec | | Acceptance Limits | |
| o-Terphenyl | 97 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-3

Lab Sample ID: 360-3753-4

Date Sampled: 06/05/2006 1400

Client Matrix: Water

Date Received: 06/06/2006 1745

CT ETPH CT Extractable Total Petroleum Hydrocarbons

| | | | | |
|----------------|-----------------|--------------------------|------------------------|---------------------|
| Method: | CT ETPH | Analysis Batch: 360-7094 | Instrument ID: | HP 5890II GC w/ FID |
| Preparation: | 3510C | Prep Batch: 360-7031 | Lab File ID: | C3438.D |
| Dilution: | 1.0 | | Initial Weight/Volume: | 970 mL |
| Date Analyzed: | 06/09/2006 2028 | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 06/09/2006 1639 | | Injection Volume: | |
| | | | Column ID: | PRIMARY |

| Analyte | Result (mg/L) | Qualifier | RL | RL |
|-------------|---------------|-----------|-------------------|------|
| C9-C36 | 0.14 | | 0.10 | 0.10 |
| Surrogate | %Rec | | Acceptance Limits | |
| o-Terphenyl | 98 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-4

Lab Sample ID: 360-3753-5

Date Sampled: 06/05/2006 1500

Client Matrix: Water

Date Received: 06/06/2006 1745

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-7094

Instrument ID: HP 5890II GC w/ FID

Preparation: 3510C

Prep Batch: 360-7031

Lab File ID: C3439.D

Dilution: 1.0

Initial Weight/Volume: 970 mL

Date Analyzed: 06/09/2006 2111

Final Weight/Volume: 1.0 mL

Date Prepared: 06/09/2006 1639

Injection Volume:

Column ID: PRIMARY

| Analyte | Result (mg/L) | Qualifier | RL | RL |
|-------------|---------------|-----------|-------------------|------|
| C9-C36 | ND | | 0.10 | 0.10 |
| Surrogate | %Rec | | Acceptance Limits | |
| o-Terphenyl | 104 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-1Lab Sample ID: 360-3753-1
Client Matrix: WaterDate Sampled: 06/05/2006 1200
Date Received: 06/06/2006 1745**6010B Inductively Coupled Plasma - Atomic Emission Spectrometry**

| | | | | |
|----------------|-----------------|--------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-7053 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3010A | Prep Batch: 360-6945 | Lab File ID: | N/A |
| Dilution: | 1.0 | | Initial Weight/Volume: | 50 mL |
| Date Analyzed: | 06/10/2006 1627 | | Final Weight/Volume: | 50 mL |
| Date Prepared: | 06/08/2006 0848 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|----------|---------------|-----------|------|-----|
| Arsenic | 6.8 | J | 3.8 | 10 |
| Barium | 42 | | 0.26 | 10 |
| Cadmium | 0.53 | J | 0.30 | 1.0 |
| Chromium | 4.5 | J | 0.66 | 5.0 |
| Silver | 1.6 | J | 0.83 | 5.0 |
| Lead | 9.1 | | 1.6 | 5.0 |
| Selenium | 6.5 | J | 4.2 | 10 |

7470A Mercury in Liquid Waste (Manual Cold Vapor Technique)

| | | | | |
|----------------|-----------------|--------------------------|------------------------|-------------|
| Method: | 7470A | Analysis Batch: 360-7033 | Instrument ID: | Leeman Labs |
| Preparation: | 7470A | Prep Batch: 360-6946 | Lab File ID: | N/A |
| Dilution: | 1.0 | | Initial Weight/Volume: | 10 mL |
| Date Analyzed: | 06/10/2006 1235 | | Final Weight/Volume: | 10 mL |
| Date Prepared: | 06/08/2006 1000 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------|---------------|-----------|------|------|
| Mercury | ND | | 0.13 | 0.20 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-11

Lab Sample ID: 360-3753-2
Client Matrix: Water

Date Sampled: 06/05/2006 1230
Date Received: 06/06/2006 1745

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

Method: 6010B Analysis Batch: 360-7053 Instrument ID: Varian 720 ES ICP
Preparation: 3010A Prep Batch: 360-6945 Lab File ID: N/A
Dilution: 1.0 Initial Weight/Volume: 50 mL
Date Analyzed: 06/10/2006 1630 Final Weight/Volume: 50 mL
Date Prepared: 06/08/2006 0848

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|----------|---------------|-----------|------|-----|
| Arsenic | 4.5 | J | 3.8 | 10 |
| Barium | 48 | | 0.26 | 10 |
| Cadmium | 0.62 | J | 0.30 | 1.0 |
| Chromium | 5.3 | | 0.66 | 5.0 |
| Silver | 1.5 | J | 0.83 | 5.0 |
| Lead | 12 | | 1.6 | 5.0 |
| Selenium | 5.7 | J | 4.2 | 10 |

7470A Mercury in Liquid Waste (Manual Cold Vapor Technique)

Method: 7470A Analysis Batch: 360-7033 Instrument ID: Leeman Labs
Preparation: 7470A Prep Batch: 360-6946 Lab File ID: N/A
Dilution: 1.0 Initial Weight/Volume: 10 mL
Date Analyzed: 06/10/2006 1237 Final Weight/Volume: 10 mL
Date Prepared: 06/08/2006 1000

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------|---------------|-----------|------|------|
| Mercury | ND | | 0.13 | 0.20 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-2

Lab Sample ID: 360-3753-3

Date Sampled: 06/05/2006 1300

Client Matrix: Water

Date Received: 06/06/2006 1745

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

Method: 6010B Analysis Batch: 360-7053 Instrument ID: Varian 720 ES ICP
Preparation: 3010A Prep Batch: 360-6945 Lab File ID: N/A
Dilution: 1.0 Initial Weight/Volume: 50 mL
Date Analyzed: 06/10/2006 1632 Final Weight/Volume: 50 mL
Date Prepared: 06/08/2006 0848

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|----------|---------------|-----------|------|-----|
| Arsenic | ND | | 3.8 | 10 |
| Barium | 42 | | 0.26 | 10 |
| Cadmium | 0.52 | J | 0.30 | 1.0 |
| Chromium | 1.2 | J | 0.66 | 5.0 |
| Silver | ND | | 0.83 | 5.0 |
| Lead | 20 | | 1.6 | 5.0 |
| Selenium | 6.1 | J | 4.2 | 10 |

7470A Mercury in Liquid Waste (Manual Cold Vapor Technique)

Method: 7470A Analysis Batch: 360-7033 Instrument ID: Leeman Labs
Preparation: 7470A Prep Batch: 360-6946 Lab File ID: N/A
Dilution: 1.0 Initial Weight/Volume: 10 mL
Date Analyzed: 06/10/2006 1239 Final Weight/Volume: 10 mL
Date Prepared: 06/08/2006 1000

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------|---------------|-----------|------|------|
| Mercury | ND | | 0.13 | 0.20 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-3

Lab Sample ID: 360-3753-4
Client Matrix: Water

Date Sampled: 06/05/2006 1400
Date Received: 06/06/2006 1745

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

| | | | | |
|----------------|-----------------|--------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-7053 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3010A | Prep Batch: 360-6945 | Lab File ID: | N/A |
| Dilution: | 1.0 | | Initial Weight/Volume: | 50 mL |
| Date Analyzed: | 06/10/2006 1635 | | Final Weight/Volume: | 50 mL |
| Date Prepared: | 06/08/2006 0848 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|----------|---------------|-----------|------|-----|
| Arsenic | ND | | 3.8 | 10 |
| Barium | 20 | | 0.26 | 10 |
| Cadmium | ND | | 0.30 | 1.0 |
| Chromium | 1.2 | J | 0.66 | 5.0 |
| Silver | 1.2 | J | 0.83 | 5.0 |
| Lead | 6.7 | | 1.6 | 5.0 |
| Selenium | ND | | 4.2 | 10 |

7470A Mercury in Liquid Waste (Manual Cold Vapor Technique)

| | | | | |
|----------------|-----------------|--------------------------|------------------------|-------------|
| Method: | 7470A | Analysis Batch: 360-7033 | Instrument ID: | Leeman Labs |
| Preparation: | 7470A | Prep Batch: 360-6946 | Lab File ID: | N/A |
| Dilution: | 1.0 | | Initial Weight/Volume: | 10 mL |
| Date Analyzed: | 06/10/2006 1241 | | Final Weight/Volume: | 10 mL |
| Date Prepared: | 06/08/2006 1000 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------|---------------|-----------|------|------|
| Mercury | ND | | 0.13 | 0.20 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3753-1

Client Sample ID: MW-4

Lab Sample ID: 360-3753-5
Client Matrix: Water

Date Sampled: 06/05/2006 1500
Date Received: 06/06/2006 1745

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

Method: 6010B Analysis Batch: 360-7053 Instrument ID: Varian 720 ES ICP
Preparation: 3010A Prep Batch: 360-6945 Lab File ID: N/A
Dilution: 1.0 Initial Weight/Volume: 50 mL
Date Analyzed: 06/10/2006 1642 Final Weight/Volume: 50 mL
Date Prepared: 06/08/2006 0848

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|----------|---------------|-----------|------|-----|
| Arsenic | ND | | 3.8 | 10 |
| Barium | 73 | | 0.26 | 10 |
| Cadmium | ND | | 0.30 | 1.0 |
| Chromium | ND | | 0.66 | 5.0 |
| Silver | ND | | 0.83 | 5.0 |
| Lead | 3.1 | J | 1.6 | 5.0 |
| Selenium | ND | | 4.2 | 10 |

7470A Mercury in Liquid Waste (Manual Cold Vapor Technique)

Method: 7470A Analysis Batch: 360-7033 Instrument ID: Leeman Labs
Preparation: 7470A Prep Batch: 360-6946 Lab File ID: N/A
Dilution: 1.0 Initial Weight/Volume: 10 mL
Date Analyzed: 06/10/2006 1250 Final Weight/Volume: 10 mL
Date Prepared: 06/08/2006 1000

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------|---------------|-----------|------|------|
| Mercury | ND | | 0.13 | 0.20 |

DATA REPORTING QUALIFIERS

Client: Tighe & Bond

Job Number: 360-3753-1

| Lab Section | Qualifier | Description |
|--------------------|------------------|--|
| GC/MS VOA | * | LCS or LCSD exceeds the control limits |
| GC/MS Semi VOA | X | Surrogate exceeds the control limits |
| Metals | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

QUALITY CONTROL RESULTS

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Client Matrix | Method | Prep Batch |
|--------------------------------|-----------------------------|---------------|--------|------------|
| GC/MS VOA | | | | |
| Analysis Batch:360-7050 | | | | |
| LCS 360-7050/1 | Lab Control Spike | Water | 8260B | |
| LCSD 360-7050/2 | Lab Control Spike Duplicate | Water | 8260B | |
| MB 360-7050/3 | Method Blank | Water | 8260B | |
| 360-3753-1 | MW-1 | Water | 8260B | |
| 360-3753-2 | MW-11 | Water | 8260B | |
| 360-3753-3 | MW-2 | Water | 8260B | |
| 360-3753-4 | MW-3 | Water | 8260B | |
| 360-3753-5 | MW-4 | Water | 8260B | |
| 360-3753-6TB | Trip Blank | Water | 8260B | |
| GC/MS Semi VOA | | | | |
| Prep Batch: 360-7027 | | | | |
| LCS 360-7027/2-A | Lab Control Spike | Water | 3510C | |
| LCSD 360-7027/3-A | Lab Control Spike Duplicate | Water | 3510C | |
| MB 360-7027/1-A | Method Blank | Water | 3510C | |
| 360-3753-1 | MW-1 | Water | 3510C | |
| 360-3753-2 | MW-11 | Water | 3510C | |
| 360-3753-3 | MW-2 | Water | 3510C | |
| 360-3753-4 | MW-3 | Water | 3510C | |
| 360-3753-5 | MW-4 | Water | 3510C | |
| Analysis Batch:360-7118 | | | | |
| LCS 360-7027/2-A | Lab Control Spike | Water | 8270C | 360-7027 |
| LCSD 360-7027/3-A | Lab Control Spike Duplicate | Water | 8270C | 360-7027 |
| MB 360-7027/1-A | Method Blank | Water | 8270C | 360-7027 |
| 360-3753-1 | MW-1 | Water | 8270C | 360-7027 |
| 360-3753-2 | MW-11 | Water | 8270C | 360-7027 |
| 360-3753-3 | MW-2 | Water | 8270C | 360-7027 |
| 360-3753-4 | MW-3 | Water | 8270C | 360-7027 |
| 360-3753-5 | MW-4 | Water | 8270C | 360-7027 |

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Client Matrix | Method | Prep Batch |
|--------------------------------|-----------------------------|---------------|---------|------------|
| GC Semi VOA | | | | |
| Prep Batch: 360-7031 | | | | |
| LCS 360-7031/2-A | Lab Control Spike | Water | 3510C | |
| LCSD 360-7031/3-A | Lab Control Spike Duplicate | Water | 3510C | |
| MB 360-7031/1-A | Method Blank | Water | 3510C | |
| 360-3753-1 | MW-1 | Water | 3510C | |
| 360-3753-2 | MW-11 | Water | 3510C | |
| 360-3753-3 | MW-2 | Water | 3510C | |
| 360-3753-4 | MW-3 | Water | 3510C | |
| 360-3753-5 | MW-4 | Water | 3510C | |
| Analysis Batch:360-7094 | | | | |
| LCS 360-7031/2-A | Lab Control Spike | Water | CT ETPH | 360-7031 |
| LCSD 360-7031/3-A | Lab Control Spike Duplicate | Water | CT ETPH | 360-7031 |
| MB 360-7031/1-A | Method Blank | Water | CT ETPH | 360-7031 |
| 360-3753-1 | MW-1 | Water | CT ETPH | 360-7031 |
| 360-3753-2 | MW-11 | Water | CT ETPH | 360-7031 |
| 360-3753-3 | MW-2 | Water | CT ETPH | 360-7031 |
| 360-3753-4 | MW-3 | Water | CT ETPH | 360-7031 |
| 360-3753-5 | MW-4 | Water | CT ETPH | 360-7031 |

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Client Matrix | Method | Prep Batch |
|--------------------------------|-----------------------------|---------------|--------|------------|
| Metals | | | | |
| Prep Batch: 360-6945 | | | | |
| LCS 360-6945/2-A | Lab Control Spike | Water | 3010A | |
| LCSD 360-6945/3-A | Lab Control Spike Duplicate | Water | 3010A | |
| MB 360-6945/1-A | Method Blank | Water | 3010A | |
| 360-3753-1 | MW-1 | Water | 3010A | |
| 360-3753-2 | MW-11 | Water | 3010A | |
| 360-3753-3 | MW-2 | Water | 3010A | |
| 360-3753-4 | MW-3 | Water | 3010A | |
| 360-3753-5 | MW-4 | Water | 3010A | |
| Prep Batch: 360-6946 | | | | |
| LCS 360-6946/2-A | Lab Control Spike | Water | 7470A | |
| LCSD 360-6946/3-A | Lab Control Spike Duplicate | Water | 7470A | |
| MB 360-6946/1-A | Method Blank | Water | 7470A | |
| 360-3753-1 | MW-1 | Water | 7470A | |
| 360-3753-2 | MW-11 | Water | 7470A | |
| 360-3753-3 | MW-2 | Water | 7470A | |
| 360-3753-4 | MW-3 | Water | 7470A | |
| 360-3753-5 | MW-4 | Water | 7470A | |
| Analysis Batch:360-7053 | | | | |
| LCS 360-6945/2-A | Lab Control Spike | Water | 6010B | 360-6945 |
| LCSD 360-6945/3-A | Lab Control Spike Duplicate | Water | 6010B | 360-6945 |
| MB 360-6945/1-A | Method Blank | Water | 6010B | 360-6945 |
| 360-3753-1 | MW-1 | Water | 6010B | 360-6945 |
| 360-3753-2 | MW-11 | Water | 6010B | 360-6945 |
| 360-3753-3 | MW-2 | Water | 6010B | 360-6945 |
| 360-3753-4 | MW-3 | Water | 6010B | 360-6945 |
| 360-3753-5 | MW-4 | Water | 6010B | 360-6945 |
| Analysis Batch:360-7033 | | | | |
| LCS 360-6946/2-A | Lab Control Spike | Water | 7470A | 360-6946 |
| LCSD 360-6946/3-A | Lab Control Spike Duplicate | Water | 7470A | 360-6946 |
| MB 360-6946/1-A | Method Blank | Water | 7470A | 360-6946 |
| 360-3753-1 | MW-1 | Water | 7470A | 360-6946 |
| 360-3753-2 | MW-11 | Water | 7470A | 360-6946 |
| 360-3753-3 | MW-2 | Water | 7470A | 360-6946 |
| 360-3753-4 | MW-3 | Water | 7470A | 360-6946 |
| 360-3753-5 | MW-4 | Water | 7470A | 360-6946 |

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

Method Blank - Batch: 360-7050

Method: 8260B

Preparation: 5030B

Lab Sample ID: MB 360-7050/3
 Client Matrix: Water
 Dilution: 1.0
 Date Analyzed: 06/09/2006 1313
 Date Prepared: 06/09/2006 1313

Analysis Batch: 360-7050
 Prep Batch: N/A
 Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
 Lab File ID: V06033.D
 Initial Weight/Volume: 25 mL
 Final Weight/Volume: 25 mL

| Analyte | Result | Qual | MDL | RL |
|---------------------------|--------|------|------|------|
| Chloromethane | ND | | 0.20 | 2.0 |
| Vinyl chloride | ND | | 0.20 | 1.0 |
| Bromomethane | ND | | 0.20 | 2.0 |
| Chloroethane | ND | | 0.50 | 2.0 |
| Trichlorofluoromethane | ND | | 0.30 | 1.0 |
| 1,1-Dichloroethene | ND | | 0.20 | 1.0 |
| Acetone | ND | | 1.0 | 50 |
| Methylene Chloride | ND | | 0.20 | 2.0 |
| trans-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl tert-butyl ether | ND | | 0.20 | 1.0 |
| 1,1-Dichloroethane | ND | | 0.20 | 1.0 |
| cis-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl Ethyl Ketone | ND | | 1.5 | 10 |
| Chlorobromomethane | ND | | 0.20 | 1.0 |
| Chloroform | ND | | 0.20 | 1.0 |
| 1,1,1-Trichloroethane | ND | | 0.20 | 1.0 |
| 1,1-Dichloropropene | ND | | 0.20 | 1.0 |
| Carbon tetrachloride | ND | | 0.20 | 1.0 |
| Benzene | ND | | 0.20 | 1.0 |
| 1,2-Dichloroethane | ND | | 0.20 | 1.0 |
| Trichloroethene | ND | | 0.20 | 1.0 |
| 1,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Dibromomethane | ND | | 0.20 | 1.0 |
| Dichlorobromomethane | ND | | 0.20 | 1.0 |
| cis-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| methyl isobutyl ketone | ND | | 0.50 | 10 |
| Toluene | ND | | 0.20 | 1.0 |
| trans-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| 1,1,2-Trichloroethane | ND | | 0.20 | 1.0 |
| Tetrachloroethene | ND | | 0.20 | 1.0 |
| 1,3-Dichloropropane | ND | | 0.20 | 1.0 |
| 2-Hexanone | ND | | 0.50 | 10 |
| Chlorodibromomethane | ND | | 0.20 | 1.0 |
| Ethylene Dibromide | ND | | 0.20 | 1.0 |
| Chlorobenzene | ND | | 0.20 | 1.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| Ethylbenzene | ND | | 0.20 | 1.0 |
| m-Xylene & p-Xylene | ND | | 0.20 | 2.0 |
| o-Xylene | ND | | 0.20 | 1.0 |
| Styrene | ND | | 0.20 | 1.0 |
| Bromoform | ND | | 0.20 | 1.0 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

Method Blank - Batch: 360-7050

Method: 8260B

Preparation: 5030B

Lab Sample ID: MB 360-7050/3
 Client Matrix: Water
 Dilution: 1.0
 Date Analyzed: 06/09/2006 1313
 Date Prepared: 06/09/2006 1313

Analysis Batch: 360-7050
 Prep Batch: N/A
 Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
 Lab File ID: V06033.D
 Initial Weight/Volume: 25 mL
 Final Weight/Volume: 25 mL

| Analyte | Result | Qual | MDL | RL |
|-----------------------------|--------|------|------|-----|
| Isopropylbenzene | ND | | 0.20 | 1.0 |
| Bromobenzene | ND | | 0.20 | 1.0 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| 1,2,3-Trichloropropane | ND | | 0.20 | 1.0 |
| N-Propylbenzene | ND | | 0.20 | 1.0 |
| 2-Chlorotoluene | ND | | 0.20 | 1.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.20 | 1.0 |
| 4-Chlorotoluene | ND | | 0.20 | 1.0 |
| tert-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.20 | 1.0 |
| sec-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,3-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 4-Isopropyltoluene | ND | | 0.20 | 1.0 |
| 1,4-Dichlorobenzene | ND | | 0.20 | 1.0 |
| n-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.20 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.20 | 1.0 |
| Hexachlorobutadiene | ND | | 0.20 | 1.0 |
| Naphthalene | ND | | 0.20 | 5.0 |
| 1,2,3-Trichlorobenzene | ND | | 0.20 | 1.0 |
| 2,2-Dichloropropane | ND | | 0.20 | 1.0 |

| Surrogate | % Rec | Acceptance Limits |
|-----------------------|-------|-------------------|
| 1,2-Dichloroethane-d4 | 76 | 70 - 130 |
| 4-Bromofluorobenzene | 90 | 70 - 130 |
| Dibromofluoromethane | 94 | 70 - 130 |
| Toluene-d8 | 92 | 70 - 130 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-7050**

**Method: 8260B
Preparation: 5030B**

LCS Lab Sample ID: LCS 360-7050/1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/09/2006 1201
Date Prepared: 06/09/2006 1201

Analysis Batch: 360-7050
Prep Batch: N/A
Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05030.D
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

LCSD Lab Sample ID: LCSD 360-7050/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/09/2006 1225
Date Prepared: 06/09/2006 1225

Analysis Batch: 360-7050
Prep Batch: N/A
Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V06031.D
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------------------------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Chloromethane | 138 | 129 | 70 - 130 | 6 | 25 | * | |
| Vinyl chloride | 128 | 123 | 70 - 130 | 4 | 25 | | |
| Bromomethane | 117 | 114 | 70 - 130 | 3 | 25 | | |
| Chloroethane | 113 | 109 | 70 - 130 | 3 | 25 | | |
| Trichlorofluoromethane | 99 | 97 | 70 - 130 | 2 | 25 | | |
| 1,1-Dichloroethene | 100 | 99 | 70 - 130 | 2 | 25 | | |
| Acetone | 100 | 101 | 70 - 130 | 1 | 25 | | |
| Methylene Chloride | 112 | 110 | 70 - 130 | 1 | 25 | | |
| trans-1,2-Dichloroethene | 101 | 96 | 70 - 130 | 5 | 25 | | |
| Methyl tert-butyl ether | 88 | 88 | 70 - 130 | 0 | 25 | | |
| 1,1-Dichloroethane | 85 | 81 | 70 - 130 | 4 | 25 | | |
| cis-1,2-Dichloroethene | 103 | 101 | 70 - 130 | 2 | 25 | | |
| Methyl Ethyl Ketone | 103 | 105 | 70 - 130 | 1 | 25 | | |
| Chlorobromomethane | 104 | 103 | 70 - 130 | 2 | 25 | | |
| Chloroform | 98 | 96 | 70 - 130 | 2 | 25 | | |
| 1,1,1-Trichloroethane | 92 | 89 | 70 - 130 | 2 | 25 | | |
| 1,1-Dichloropropene | 102 | 100 | 70 - 130 | 2 | 25 | | |
| Carbon tetrachloride | 97 | 94 | 70 - 130 | 4 | 25 | | |
| Benzene | 111 | 110 | 70 - 130 | 1 | 25 | | |
| 1,2-Dichloroethane | 86 | 85 | 70 - 130 | 2 | 25 | | |
| Trichloroethene | 102 | 99 | 70 - 130 | 3 | 25 | | |
| 1,2-Dichloropropane | 109 | 107 | 70 - 130 | 2 | 25 | | |
| Dibromomethane | 103 | 102 | 70 - 130 | 1 | 25 | | |
| Dichlorobromomethane | 91 | 90 | 70 - 130 | 2 | 25 | | |
| cis-1,3-Dichloropropene | 103 | 101 | 70 - 130 | 2 | 25 | | |
| methyl isobutyl ketone | 97 | 98 | 70 - 130 | 1 | 25 | | |
| Toluene | 105 | 101 | 70 - 130 | 4 | 25 | | |
| trans-1,3-Dichloropropene | 98 | 95 | 70 - 130 | 2 | 25 | | |
| 1,1,2-Trichloroethane | 100 | 98 | 70 - 130 | 2 | 25 | | |
| Tetrachloroethene | 105 | 101 | 70 - 130 | 4 | 25 | | |
| 1,3-Dichloropropane | 101 | 99 | 70 - 130 | 2 | 25 | | |
| 2-Hexanone | 96 | 95 | 70 - 130 | 1 | 25 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-7050**

**Method: 8260B
Preparation: 5030B**

LCS Lab Sample ID: LCS 360-7050/1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/09/2006 1201
Date Prepared: 06/09/2006 1201

Analysis Batch: 360-7050
Prep Batch: N/A
Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05030.D
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

LCSD Lab Sample ID: LCSD 360-7050/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/09/2006 1225
Date Prepared: 06/09/2006 1225

Analysis Batch: 360-7050
Prep Batch: N/A
Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V06031.D
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------------------------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Chlorodibromomethane | 93 | 90 | 70 - 130 | 4 | 25 | | |
| Ethylene Dibromide | 97 | 94 | 70 - 130 | 3 | 25 | | |
| Chlorobenzene | 111 | 108 | 70 - 130 | 3 | 25 | | |
| 1,1,1,2-Tetrachloroethane | 105 | 104 | 70 - 130 | 1 | 25 | | |
| Ethylbenzene | 113 | 111 | 70 - 130 | 3 | 25 | | |
| m-Xylene & p-Xylene | 111 | 109 | 70 - 130 | 2 | 25 | | |
| o-Xylene | 107 | 105 | 70 - 130 | 2 | 25 | | |
| Styrene | 112 | 110 | 70 - 130 | 2 | 25 | | |
| Bromoform | 117 | 116 | 70 - 130 | 1 | 25 | | |
| Isopropylbenzene | 114 | 112 | 70 - 130 | 2 | 25 | | |
| Bromobenzene | 109 | 108 | 70 - 130 | 1 | 25 | | |
| 1,1,2,2-Tetrachloroethane | 113 | 113 | 70 - 130 | 0 | 25 | | |
| 1,2,3-Trichloropropane | 102 | 101 | 70 - 130 | 1 | 25 | | |
| N-Propylbenzene | 114 | 111 | 70 - 130 | 2 | 25 | | |
| 2-Chlorotoluene | 105 | 103 | 70 - 130 | 2 | 25 | | |
| 1,3,5-Trimethylbenzene | 105 | 102 | 70 - 130 | 3 | 25 | | |
| 4-Chlorotoluene | 105 | 102 | 70 - 130 | 3 | 25 | | |
| tert-Butylbenzene | 104 | 101 | 70 - 130 | 3 | 25 | | |
| 1,2,4-Trimethylbenzene | 104 | 101 | 70 - 130 | 2 | 25 | | |
| sec-Butylbenzene | 109 | 107 | 70 - 130 | 2 | 25 | | |
| 1,3-Dichlorobenzene | 106 | 105 | 70 - 130 | 1 | 25 | | |
| 4-Isopropyltoluene | 107 | 105 | 70 - 130 | 1 | 25 | | |
| 1,4-Dichlorobenzene | 109 | 105 | 70 - 130 | 4 | 25 | | |
| n-Butylbenzene | 115 | 110 | 70 - 130 | 5 | 25 | | |
| 1,2-Dichlorobenzene | 104 | 102 | 70 - 130 | 2 | 25 | | |
| 1,2-Dibromo-3-Chloropropane | 98 | 97 | 70 - 130 | 0 | 25 | | |
| 1,2,4-Trichlorobenzene | 111 | 108 | 70 - 130 | 3 | 25 | | |
| Hexachlorobutadiene | 107 | 102 | 70 - 130 | 5 | 25 | | |
| Naphthalene | 107 | 105 | 70 - 130 | 1 | 25 | | |
| 1,2,3-Trichlorobenzene | 109 | 106 | 70 - 130 | 2 | 25 | | |
| 2,2-Dichloropropane | 93 | 89 | 70 - 130 | 4 | 25 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

| Surrogate | LCS % Rec | LCSD % Rec | Acceptance Limits |
|-----------------------|-----------|------------|-------------------|
| 1,2-Dichloroethane-d4 | 82 | 81 | 70 - 130 |
| 4-Bromofluorobenzene | 92 | 92 | 70 - 130 |
| Dibromofluoromethane | 94 | 94 | 70 - 130 |
| Toluene-d8 | 94 | 93 | 70 - 130 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

Method Blank - Batch: 360-7027

Method: 8270C

Preparation: 3510C

Lab Sample ID: MB 360-7027/1-A

Analysis Batch: 360-7118

Instrument ID: HP 5890II/5972 GC/MS

Client Matrix: Water

Prep Batch: 360-7027

Lab File ID: N6644.D

Dilution: 1.0

Units: ug/L

Initial Weight/Volume: 1000 mL

Date Analyzed: 06/12/2006 1814

Final Weight/Volume: 1.0 mL

Date Prepared: 06/09/2006 1607

Injection Volume:

| Analyte | Result | Qual | MDL | RL |
|------------------------|--------|------|------|-----|
| 2-Methylnaphthalene | ND | | 1.5 | 5.0 |
| Acenaphthene | ND | | 1.3 | 5.0 |
| Acenaphthylene | ND | | 1.1 | 5.0 |
| Benzo[a]anthracene | ND | | 0.88 | 5.0 |
| Benzo[a]pyrene | ND | | 1.1 | 5.0 |
| Benzo[b]fluoranthene | ND | | 2.4 | 5.0 |
| Benzo[g,h,i]perylene | ND | | 1.4 | 5.0 |
| Benzo[k]fluoranthene | ND | | 1.9 | 5.0 |
| Chrysene | ND | | 0.83 | 5.0 |
| Dibenz(a,h)anthracene | ND | | 1.5 | 5.0 |
| Fluorene | ND | | 1.3 | 5.0 |
| Indeno[1,2,3-cd]pyrene | ND | | 1.2 | 5.0 |
| Naphthalene | ND | | 2.1 | 5.0 |
| Pyrene | ND | | 1.2 | 5.0 |
| Anthracene | ND | | 1.3 | 5.0 |
| Fluoranthene | ND | | 1.4 | 5.0 |
| Phenanthrene | ND | | 1.2 | 5.0 |

| Surrogate | % Rec | Acceptance Limits |
|----------------------|-------|-------------------|
| 2-Fluorobiphenyl | 59 | 30 - 130 |
| 2-Fluorophenol | 28 | 15 - 110 |
| 2,4,6-Tribromophenol | 27 | 15 - 110 |
| Nitrobenzene-d5 | 59 | 30 - 130 |
| Phenol-d5 | 17 | 15 - 110 |
| Terphenyl-d14 | 66 | 30 - 130 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

**Laboratory Control//
Laboratory Control Duplicate Recovery Report - Batch: 360-7027**

**Method: 8270C
Preparation: 3510C**

LCS Lab Sample ID: LCS 360-7027/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/12/2006 1845
Date Prepared: 06/09/2006 1607

Analysis Batch: 360-7118
Prep Batch: 360-7027
Units: ug/L

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: N6645.D
Initial Weight/Volume: 1000 mL
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-7027/3-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/12/2006 1916
Date Prepared: 06/09/2006 1607

Analysis Batch: 360-7118
Prep Batch: 360-7027
Units: ug/L

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: N6646.D
Initial Weight/Volume: 1000 mL
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|------------------------|-----------|------|------------|-----|-------------------|----------|-----------|
| | LCS | LCSD | | | | | |
| 2-Methylnaphthalene | 58 | 57 | 40 - 140 | 1 | 20 | | |
| Acenaphthene | 58 | 56 | 40 - 140 | 3 | 20 | | |
| Acenaphthylene | 65 | 63 | 40 - 140 | 3 | 20 | | |
| Benzo[a]anthracene | 59 | 60 | 40 - 140 | 1 | 20 | | |
| Benzo[a]pyrene | 62 | 61 | 40 - 140 | 2 | 20 | | |
| Benzo[b]fluoranthene | 57 | 57 | 40 - 140 | 0 | 20 | | |
| Benzo[g,h,i]perylene | 52 | 54 | 40 - 140 | 3 | 20 | | |
| Benzo[k]fluoranthene | 63 | 61 | 40 - 140 | 3 | 20 | | |
| Chrysene | 60 | 61 | 40 - 140 | 3 | 20 | | |
| Dibenz(a,h)anthracene | 54 | 57 | 40 - 140 | 5 | 20 | | |
| Fluorene | 61 | 59 | 40 - 140 | 4 | 20 | | |
| Indeno[1,2,3-cd]pyrene | 56 | 58 | 40 - 140 | 3 | 20 | | |
| Naphthalene | 53 | 52 | 40 - 140 | 2 | 20 | | |
| Pyrene | 60 | 57 | 40 - 140 | 5 | 20 | | |
| Anthracene | 61 | 61 | 40 - 140 | 0 | 20 | | |
| Fluoranthene | 62 | 65 | 40 - 140 | 3 | 20 | | |
| Phenanthrene | 60 | 61 | 40 - 140 | 2 | 20 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | | Acceptance Limits | | |
| 2-Fluorobiphenyl | 73 | | 77 | | 30 - 130 | | |
| 2-Fluorophenol | 32 | | 37 | | 15 - 110 | | |
| 2,4,6-Tribromophenol | 32 | | 36 | | 15 - 110 | | |
| Nitrobenzene-d5 | 69 | | 72 | | 30 - 130 | | |
| Phenol-d5 | 22 | | 27 | | 15 - 110 | | |
| Terphenyl-d14 | 74 | | 76 | | 30 - 130 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

Method Blank - Batch: 360-7031

**Method: CT ETPH
Preparation: 3510C**

Lab Sample ID: MB 360-7031/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/09/2006 1611
Date Prepared: 06/09/2006 1639

Analysis Batch: 360-7094
Prep Batch: 360-7031
Units: mg/L

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C3432.D
Initial Weight/Volume: 1000 mL
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | Result | Qual | RL | RL |
|------------------|--------------|------|--------------------------|------|
| C9-C36 | ND | | 0.10 | 0.10 |
| Surrogate | % Rec | | Acceptance Limits | |
| o-Terphenyl | 126 | | 40 - 140 | |

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-7031**

**Method: CT ETPH
Preparation: 3510C**

LCS Lab Sample ID: LCS 360-7031/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/09/2006 1654
Date Prepared: 06/09/2006 1639

Analysis Batch: 360-7094
Prep Batch: 360-7031
Units: mg/L

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C3433.D
Initial Weight/Volume: 1000 mL
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-7031/3-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/09/2006 1737
Date Prepared: 06/09/2006 1639

Analysis Batch: 360-7094
Prep Batch: 360-7031
Units: mg/L

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C3434.D
Initial Weight/Volume: 1000 mL
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | <u>% Rec.</u> | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|------------------|------------------|------|-------------------|-----|--------------------------|----------|-----------|
| | LCS | LCSD | | | | | |
| C9-C36 | 79 | 76 | 60 - 140 | 4 | 50 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | | Acceptance Limits | | |
| o-Terphenyl | 118 | | 116 | | 40 - 140 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

Method Blank - Batch: 360-6945

Method: 6010B
Preparation: 3010A

Lab Sample ID: MB 360-6945/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/10/2006 1620
Date Prepared: 06/08/2006 0848

Analysis Batch: 360-7053
Prep Batch: 360-6945
Units: ug/L

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | MDL | RL |
|----------|--------|------|------|-----|
| Arsenic | ND | | 3.8 | 10 |
| Barium | ND | | 0.26 | 10 |
| Cadmium | ND | | 0.30 | 1.0 |
| Chromium | ND | | 0.66 | 5.0 |
| Silver | ND | | 0.83 | 5.0 |
| Lead | ND | | 1.6 | 5.0 |
| Selenium | ND | | 4.2 | 10 |

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6945**

Method: 6010B
Preparation: 3010A

LCS Lab Sample ID: LCS 360-6945/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/10/2006 1622
Date Prepared: 06/08/2006 0848

Analysis Batch: 360-7053
Prep Batch: 360-6945
Units: ug/L

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

LCSD Lab Sample ID: LCSD 360-6945/3-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/10/2006 1625
Date Prepared: 06/08/2006 0848

Analysis Batch: 360-7053
Prep Batch: 360-6945
Units: ug/L

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|----------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Arsenic | 101 | 102 | 80 - 120 | 2 | 20 | | |
| Barium | 102 | 103 | 80 - 120 | 1 | 20 | | |
| Cadmium | 102 | 103 | 80 - 120 | 1 | 20 | | |
| Chromium | 102 | 103 | 80 - 120 | 1 | 20 | | |
| Silver | 100 | 102 | 80 - 120 | 2 | 20 | | |
| Lead | 103 | 104 | 80 - 120 | 1 | 20 | | |
| Selenium | 101 | 103 | 80 - 120 | 2 | 20 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3753-1

Method Blank - Batch: 360-6946

**Method: 7470A
Preparation: 7470A**

Lab Sample ID: MB 360-6946/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/10/2006 1223
Date Prepared: 06/08/2006 1000

Analysis Batch: 360-7033
Prep Batch: 360-6946
Units: ug/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

| Analyte | Result | Qual | MDL | RL |
|---------|--------|------|------|------|
| Mercury | ND | | 0.13 | 0.20 |

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6946**

**Method: 7470A
Preparation: 7470A**

LCS Lab Sample ID: LCS 360-6946/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/10/2006 1225
Date Prepared: 06/08/2006 1000

Analysis Batch: 360-7033
Prep Batch: 360-6946
Units: ug/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

LCSD Lab Sample ID: LCSD 360-6946/3-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 06/10/2006 1227
Date Prepared: 06/08/2006 1000

Analysis Batch: 360-7033
Prep Batch: 360-6946
Units: ug/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Mercury | 85 | 86 | 80 - 120 | 2 | 20 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

LOGIN SAMPLE RECEIPT CHECK LIST

Client: Tighe & Bond

Job Number: 360-3753-1

Login Number: 3753

| Question | T/F/NA | Comment |
|--|--------|---|
| Radioactivity either was not measured or, if measured, is at or below background | NA | |
| The cooler's custody seal, if present, is intact. | NA | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | 5.8C |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | False | Sample 5: One vial has significant head space |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |



31535

•53 Southampton Road
Westfield, MA 01085
(P) 413-572-4000
(F) 413-572-3707
STL Westfield

•149 Rangleway Road
N. Billerica, MA 01862
(P) 978-667-1400
(F) 978-667-7871
STL Billerica / Service Center

Client: Tighe + Bond Project #: 126136-13 Job #: 3753 Quote#

Address: Middlebury CT Project Manager: Janes Olsen Shaded areas for office use

Phone: 860-704-4760 Fax: Brian Conix Work ID:

Regulatory Classification: Drinking Water Special Report Format: QA/QC Report

STANDARD: X RUSH (Lab Approval Required) NPDES MCP GW/ISI DOE (MCP) Rpt DEP Form(s)

| Sample ID | Sample Type | Samplers Initials | Date Time Collected | Regulatory Classification | Special Report Format | Preservative | Grav | Comp | # Containers | Plastic(P) or Glass(G) | NaHSO4/MeOH | HNO3 to pH <2 | H2SO4 to pH <2 | HCl to pH <2 | NaOH to pH >12 | Na2S2O3 | None / 4° C | Volatiles 524 / 624 / 825B | Volatiles 601 / 602 / 8021 | Semivola 525 / 825 / 827D | PCB / Pest / Herbicide | EPA / VPH | DRO / GRO / ETPH | Metals (601D) / 2007 | Mercury 245.1 / 7470-71 | General Chemistry | Bacteriological | Toxicity | Oil & Grease / TOC | Radchem / Other | | | | |
|------------|-------------|-------------------|---------------------|---------------------------|-----------------------|--------------|------|------|--------------|------------------------|-------------|---------------|----------------|--------------|----------------|---------|-------------|----------------------------|----------------------------|---------------------------|------------------------|-----------|------------------|----------------------|-------------------------|-------------------|-----------------|----------|--------------------|-----------------|---|---|---|---|
| MW-1 | GW | BCC | 6/5/06 12:00 | Drinking Water | QA/QC Report | None / 4° C | ✓ | ✓ | 9 | G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| MW-11 | GW | ✓ | 6/5/06 12:30 | Drinking Water | QA/QC Report | None / 4° C | ✓ | ✓ | 9 | G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | |
| MW-2 | GW | ✓ | 6/5/06 13:00 | Drinking Water | QA/QC Report | None / 4° C | ✓ | ✓ | 9 | G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| MW-3 | GW | ✓ | 6/5/06 14:00 | Drinking Water | QA/QC Report | None / 4° C | ✓ | ✓ | 9 | G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| MW-4 | GW | ✓ | 6/5/06 15:00 | Drinking Water | QA/QC Report | None / 4° C | ✓ | ✓ | 9 | G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Trip Blank | GW | ✓ | 6/5/06 15:00 | Drinking Water | QA/QC Report | None / 4° C | ✓ | ✓ | 9 | G | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |

Comments (Special Instructions):
PAHs by 82703
VOCs by 8260
ETPH by CTEPH
Metals- RCRA 8
Metals

Analysis Requested: Check analysis and specify method and analytes in comments section. For example: 500-series for drinking water, 600-series for waste water, NPDES 6000-series for groundwater, soil, waste 8000-series for groundwater, soil, waste. Use comments section to further define.

Signature: Brian Conix
Received by: Brian Conix Date: 6/5/06 Time: 16:00
Relinquished by: Brian Conix Date: 6/5/06 Time: 16:00
Relinquished by: Jerry Seal Date: 6/6/06 Time: 1045
Relinquished by: Jerry Seal Date: 6/6/06 Time: 1745

MADEP Requirement: Samples used: 518
Cooler? Temp @ receipt: °C
Preservation/pH checked?
By: JJA Date: 6/6/06

APPENDIX C.2: Analytical Report—Soil



ANALYTICAL REPORT

Job Number: 360-3423-1

Job Description: 126136

For:
Tighe & Bond
213 Court Street
Middletown, CT 06457

Attention: Jim Olsen

Joe Chimi
Report Production Representative
jchimi@stl-inc.com
06/13/2006

Project Manager: Becky Mason

The test results in this report meet all NELAP requirements for accredited parameters. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced except in full, and with written approval from the laboratory. STL Westfield Certifications and Approvals: MADEP MA014, RIDOH57, CTDPH 0494, VT DECWSD, NH DES 253903-A, NELAP FL E87912 TOX, NELAP NJ MA008 TOX, NELAP NY 10843, NY DOH 10843.

Severn Trent Laboratories, Inc.

STL Westfield Westfield Executive Park 53 Southampton Road,
Westfield, MA 01085

Tel (413) 572-4000 Fax (413) 572-3707 www.stl-inc.com **Page 1 of 100**



Case Narrative for job: 360-J3423-1

Client: Tighe & Bond

Date: 06/13/2006

360-3423-(3, 6, 9-11) For method 8270, the samples were analyzed at a 5x dilution due to their oily matrices. Consequently, all extraction surrogates were diluted outside method control limits.

360-3423-(9-11) For method CT ETPH, the samples were analyzed at a 10x dilution due to high target concentrations. Consequently, the surrogate o-Terphenyl was diluted outside method control limits.

METHOD SUMMARY

Client: Tighe & Bond

Job Number: 360-3423-1

| Description | Lab Location | Method | Preparation Method |
|--|--------------|---------------------|--------------------|
| Matrix: Solid | | | |
| Volatile Organic Compounds by GC/MS | STL-WES | SW846 8260B | |
| Purge-and-Trap for Aqueous Samples/High | STL-WES | | SW846 5030B |
| Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS) | STL-WES | SW846 8270C | |
| Ultrasonic Extraction | STL-WES | | SW846 3550B |
| Polychlorinated Biphenyls (PCBs) by Gas Chromatography | STL-WES | SW846 8082 | |
| Ultrasonic Extraction | STL-WES | | SW846 3550B |
| CT Extractable Total Petroleum Hydrocarbons | STL-WES | STATE CT ETPH | |
| Ultrasonic Extraction | STL-WES | | SW846 3550B |
| Inductively Coupled Plasma - Atomic Emission Spectrometry | STL-WES | SW846 6010B | |
| Synthetic Precipitation Leaching Procedure -East | STL-WES | | SW846 1312 |
| Acid Digestion of Aqueous Samples and Extracts | STL-WES | | SW846 3010A |
| Acid Digestion of Sediments, Sludges, and Soils | STL-WES | | SW846 3050B |
| Mercury in Liquid Waste (Manual Cold Vapor Technique) | STL-WES | SW846 7470A | |
| Synthetic Precipitation Leaching Procedure -East | STL-WES | | SW846 1312 |
| Mercury in Liquid Waste (Manual Cold Vapor | STL-WES | | SW846 7470A |
| Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technique) | STL-WES | SW846 7471A | |
| Mercury in Solid or Semi-Solid Waste (Manual | STL-WES | | SW846 7471A |
| Percent Moisture | STL-WES | EPA PercentMoisture | |
| Matrix: Water | | | |
| Volatile Organic Compounds by GC/MS | STL-WES | SW846 8260B | |
| Purge-and-Trap | STL-WES | | SW846 5030B |

LAB REFERENCES:

STL-WES = STL-Westfield

METHOD REFERENCES:

EPA - US Environmental Protection Agency

SW846 - "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

METHOD / ANALYST SUMMARY

Client: Tighe & Bond

Job Number: 360-3423-1

| Method | Analyst | Analyst ID |
|---------------------|-------------------|-------------------|
| SW846 8260B | Popadic, Craig M | CMP |
| SW846 8260B | Weigel, Brian | BW |
| SW846 8270C | Smith, Jeremy C | JCS |
| SW846 8082 | Smith, Jeremy C | JCS |
| STATE CT ETPH | Pham, Tam | TP |
| SW846 6010B | Balicki, Charles | CB |
| SW846 6010B | Nasiatka, Ellen M | EMN |
| SW846 7470A | Balicki, Charles | CB |
| SW846 7471A | Balicki, Charles | CB |
| EPA PercentMoisture | Boles, Amber R | ARB |

SAMPLE SUMMARY

Client: Tighe & Bond

Job Number: 360-3423-1

| Lab Sample ID | Client Sample ID | Client Matrix | Date/Time Sampled | Date/Time Received |
|---------------|------------------|---------------|----------------------|-----------------------|
| 360-3423-1 | B-1 | Solid | 05/16/2006 0900 | 05/18/2006 1120 |
| 360-3423-2 | B-2 | Solid | 05/16/2006 1000 | 05/18/2006 1120 |
| 360-3423-3 | B-3 | Solid | 05/16/2006 1100 | 05/18/2006 1120 |
| 360-3423-4 | B-4 | Solid | 05/16/2006 1200 | 05/18/2006 1120 |
| 360-3423-5 | B-5 | Solid | 05/16/2006 1300 | 05/18/2006 1120 |
| 360-3423-6 | B-6 | Solid | 05/16/2006 1400 | 05/18/2006 1120 |
| 360-3423-7 | B-7 | Solid | 05/16/2006 1500 | 05/18/2006 1120 |
| 360-3423-8 | B-8 | Solid | 05/16/2006 1600 | 05/18/2006 1120 |
| 360-3423-9 | B-9 | Solid | 05/17/2006 1000 | 05/18/2006 1120 |
| 360-3423-10 | B-10 | Solid | 05/17/2006 1100 | 05/18/2006 1120 |
| 360-3423-11 | B-22 | Solid | 05/16/2006 1000 | 05/18/2006 1120 |
| 360-3423-12TB | TB | Water | 05/16/2006 1200 | 05/18/2006 1120 |

SAMPLE RESULTS

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-1

Lab Sample ID: 360-3423-1

Date Sampled: 05/16/2006 0900

Client Matrix: Solid

% Moisture: 13.0

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | | | | |
|----------------|-----------------|-----------------|----------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: | 360-6686 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | Prep Batch: | 360-6687 | Lab File ID: | V05769.D |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 5.47 g |
| Date Analyzed: | 05/27/2006 1114 | | | Final Weight/Volume: | 15 mL |
| Date Prepared: | 05/26/2006 0221 | | | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-------|
| 1,1,1,2-Tetrachloroethane | | ND | | 160 | 390 |
| 1,1,1-Trichloroethane | | ND | | 160 | 390 |
| 1,1,2,2-Tetrachloroethane | | ND | | 160 | 390 |
| 1,1,2-Trichloroethane | | ND | | 160 | 390 |
| 1,1-Dichloroethane | | ND | | 240 | 390 |
| 1,1-Dichloroethene | | ND | | 160 | 390 |
| 1,1-Dichloropropene | | ND | | 160 | 390 |
| 1,2,3-Trichlorobenzene | | ND | | 270 | 390 |
| 1,2,4-Trichlorobenzene | | ND | | 250 | 390 |
| 1,2,4-Trimethylbenzene | | ND | | 160 | 390 |
| 1,2,3-Trichloropropane | | ND | | 230 | 390 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 280 | 390 |
| 1,2-Dichlorobenzene | | ND | | 160 | 390 |
| 1,2-Dichloroethane | | ND | | 160 | 390 |
| 1,2-Dichloropropane | | ND | | 160 | 390 |
| 1,3,5-Trimethylbenzene | | ND | | 160 | 390 |
| 1,3-Dichlorobenzene | | ND | | 160 | 390 |
| 1,4-Dichlorobenzene | | ND | | 160 | 390 |
| 2,2-Dichloropropane | | ND | | 170 | 390 |
| Acetone | | ND | | 1400 | 39000 |
| Benzene | | ND | | 160 | 390 |
| Bromoform | | ND | | 160 | 390 |
| Bromobenzene | | ND | | 160 | 390 |
| Bromomethane | | ND | | 260 | 790 |
| Carbon tetrachloride | | ND | | 180 | 390 |
| Chlorobenzene | | ND | | 160 | 390 |
| Chlorobromomethane | | ND | | 160 | 390 |
| Chlorodibromomethane | | ND | | 160 | 390 |
| Chloroethane | | ND | | 160 | 790 |
| Chloroform | | ND | | 160 | 390 |
| Chloromethane | | ND | * | 160 | 790 |
| cis-1,2-Dichloroethene | | ND | | 160 | 390 |
| cis-1,3-Dichloropropene | | ND | | 160 | 390 |
| Dibromomethane | | ND | | 160 | 390 |
| Dichlorobromomethane | | ND | | 170 | 390 |
| Ethylbenzene | | ND | | 160 | 390 |
| Ethylene Dibromide | | ND | | 160 | 390 |
| 2-Chlorotoluene | | ND | | 160 | 390 |
| 4-Chlorotoluene | | ND | | 160 | 390 |
| Hexachlorobutadiene | | ND | | 160 | 390 |
| Isopropylbenzene | | ND | | 160 | 390 |
| m-Xylene & p-Xylene | | ND | | 160 | 390 |
| Methyl Ethyl Ketone | | ND | | 1200 | 3200 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-1

Lab Sample ID: 360-3423-1

Date Sampled: 05/16/2006 0900

Client Matrix: Solid

% Moisture: 13.0

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 360-6686

Instrument ID: Agilent 5890+/5973 GC/MS

Preparation: 5030B

Prep Batch: 360-6687

Lab File ID: V05769.D

Dilution: 1.0

Initial Weight/Volume: 5.47 g

Date Analyzed: 05/27/2006 1114

Final Weight/Volume: 15 mL

Date Prepared: 05/26/2006 0221

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------|--------------------|----------------|-----------|-------------------|------|
| methyl isobutyl ketone | | ND | | 3200 | 3200 |
| Methylene Chloride | | ND | | 160 | 790 |
| N-Propylbenzene | | ND | | 160 | 390 |
| n-Butylbenzene | | ND | | 160 | 390 |
| Naphthalene | | ND | | 380 | 3900 |
| o-Xylene | | ND | | 160 | 390 |
| sec-Butylbenzene | | ND | | 160 | 390 |
| tert-Butylbenzene | | ND | | 160 | 390 |
| Tetrachloroethene | | ND | | 160 | 390 |
| Toluene | | ND | | 160 | 390 |
| trans-1,2-Dichloroethene | | ND | | 160 | 390 |
| Trichloroethene | | ND | | 160 | 390 |
| Vinyl chloride | | ND | | 160 | 790 |
| Methyl tert-butyl ether | | ND | | 160 | 390 |
| Trichlorofluoromethane | | ND | | 310 | 390 |
| trans-1,3-Dichloropropene | | ND | | 160 | 390 |
| Styrene | | ND | | 160 | 390 |
| 2-Hexanone | | ND | | 550 | 3200 |
| 4-Isopropyltoluene | | ND | | 160 | 390 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | | 89 | | 70 - 130 | |
| 4-Bromofluorobenzene | | 97 | | 70 - 130 | |
| Dibromofluoromethane | | 100 | | 70 - 130 | |
| Toluene-d8 | | 97 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-2

Lab Sample ID: 360-3423-2

Date Sampled: 05/16/2006 1000

Client Matrix: Solid

% Moisture: 24.9

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | | |
|----------------|-----------------|--------------------------|---|
| Method: | 8260B | Analysis Batch: 360-6686 | Instrument ID: Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | Prep Batch: 360-6687 | Lab File ID: V05770.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 8.72 g |
| Date Analyzed: | 05/27/2006 1138 | | Final Weight/Volume: 15 mL |
| Date Prepared: | 05/26/2006 0221 | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-------|
| 1,1,1,2-Tetrachloroethane | | ND | | 110 | 290 |
| 1,1,1-Trichloroethane | | ND | | 110 | 290 |
| 1,1,2,2-Tetrachloroethane | | ND | | 110 | 290 |
| 1,1,2-Trichloroethane | | ND | | 110 | 290 |
| 1,1-Dichloroethane | | ND | | 180 | 290 |
| 1,1-Dichloroethene | | ND | | 110 | 290 |
| 1,1-Dichloropropene | | ND | | 110 | 290 |
| 1,2,3-Trichlorobenzene | | ND | | 200 | 290 |
| 1,2,4-Trichlorobenzene | | ND | | 180 | 290 |
| 1,2,4-Trimethylbenzene | | ND | | 110 | 290 |
| 1,2,3-Trichloropropane | | ND | | 170 | 290 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 210 | 290 |
| 1,2-Dichlorobenzene | | ND | | 110 | 290 |
| 1,2-Dichloroethane | | ND | | 110 | 290 |
| 1,2-Dichloropropane | | ND | | 110 | 290 |
| 1,3,5-Trimethylbenzene | | ND | | 110 | 290 |
| 1,3-Dichlorobenzene | | ND | | 110 | 290 |
| 1,4-Dichlorobenzene | | ND | | 110 | 290 |
| 2,2-Dichloropropane | | ND | | 120 | 290 |
| Acetone | | ND | | 1000 | 29000 |
| Benzene | | ND | | 110 | 290 |
| Bromoform | | ND | | 110 | 290 |
| Bromobenzene | | ND | | 110 | 290 |
| Bromomethane | | ND | | 190 | 570 |
| Carbon tetrachloride | | ND | | 130 | 290 |
| Chlorobenzene | | ND | | 110 | 290 |
| Chlorobromomethane | | ND | | 110 | 290 |
| Chlorodibromomethane | | ND | | 110 | 290 |
| Chloroethane | | ND | | 120 | 570 |
| Chloroform | | ND | | 110 | 290 |
| Chloromethane | | ND | * | 110 | 570 |
| cis-1,2-Dichloroethene | | ND | | 110 | 290 |
| cis-1,3-Dichloropropene | | ND | | 110 | 290 |
| Dibromomethane | | ND | | 110 | 290 |
| Dichlorobromomethane | | ND | | 130 | 290 |
| Ethylbenzene | | ND | | 110 | 290 |
| Ethylene Dibromide | | ND | | 110 | 290 |
| 2-Chlorotoluene | | ND | | 110 | 290 |
| 4-Chlorotoluene | | ND | | 110 | 290 |
| Hexachlorobutadiene | | ND | | 110 | 290 |
| Isopropylbenzene | | ND | | 110 | 290 |
| m-Xylene & p-Xylene | | ND | | 110 | 290 |
| Methyl Ethyl Ketone | | ND | | 840 | 2300 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-2

Lab Sample ID: 360-3423-2

Date Sampled: 05/16/2006 1000

Client Matrix: Solid

% Moisture: 24.9

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | | | | |
|----------------|-----------------|-----------------|----------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: | 360-6686 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | Prep Batch: | 360-6687 | Lab File ID: | V05770.D |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 8.72 g |
| Date Analyzed: | 05/27/2006 1138 | | | Final Weight/Volume: | 15 mL |
| Date Prepared: | 05/26/2006 0221 | | | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------|--------------------|----------------|-----------|-------------------|------|
| methyl isobutyl ketone | | ND | | 2300 | 2300 |
| Methylene Chloride | | ND | | 110 | 570 |
| N-Propylbenzene | | ND | | 110 | 290 |
| n-Butylbenzene | | ND | | 110 | 290 |
| Naphthalene | | ND | | 280 | 2900 |
| o-Xylene | | ND | | 110 | 290 |
| sec-Butylbenzene | | ND | | 110 | 290 |
| tert-Butylbenzene | | ND | | 110 | 290 |
| Tetrachloroethene | | ND | | 110 | 290 |
| Toluene | | ND | | 110 | 290 |
| trans-1,2-Dichloroethene | | ND | | 110 | 290 |
| Trichloroethene | | ND | | 110 | 290 |
| Vinyl chloride | | ND | | 110 | 570 |
| Methyl tert-butyl ether | | ND | | 110 | 290 |
| Trichlorofluoromethane | | ND | | 230 | 290 |
| trans-1,3-Dichloropropene | | ND | | 110 | 290 |
| Styrene | | ND | | 110 | 290 |
| 2-Hexanone | | ND | | 400 | 2300 |
| 4-Isopropyltoluene | | ND | | 110 | 290 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | | 91 | | 70 - 130 | |
| 4-Bromofluorobenzene | | 97 | | 70 - 130 | |
| Dibromofluoromethane | | 100 | | 70 - 130 | |
| Toluene-d8 | | 99 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-3

Lab Sample ID: 360-3423-3

Date Sampled: 05/16/2006 1100

Client Matrix: Solid

% Moisture: 27.1

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | |
|--------------------------------|--------------------------|---|
| Method: 8260B | Analysis Batch: 360-6686 | Instrument ID: Agilent 5890+/5973 GC/MS |
| Preparation: 5030B | Prep Batch: 360-6687 | Lab File ID: V05771.D |
| Dilution: 1.0 | | Initial Weight/Volume: 9.14 g |
| Date Analyzed: 05/27/2006 1201 | | Final Weight/Volume: 15 mL |
| Date Prepared: 05/26/2006 0221 | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-------|
| 1,1,1,2-Tetrachloroethane | | ND | | 110 | 280 |
| 1,1,1-Trichloroethane | | ND | | 110 | 280 |
| 1,1,2,2-Tetrachloroethane | | ND | | 110 | 280 |
| 1,1,2-Trichloroethane | | ND | | 110 | 280 |
| 1,1-Dichloroethane | | ND | | 170 | 280 |
| 1,1-Dichloroethene | | ND | | 110 | 280 |
| 1,1-Dichloropropene | | ND | | 110 | 280 |
| 1,2,3-Trichlorobenzene | | ND | | 200 | 280 |
| 1,2,4-Trichlorobenzene | | ND | | 180 | 280 |
| 1,2,4-Trimethylbenzene | | ND | | 110 | 280 |
| 1,2,3-Trichloropropane | | ND | | 160 | 280 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 200 | 280 |
| 1,2-Dichlorobenzene | | ND | | 110 | 280 |
| 1,2-Dichloroethane | | ND | | 110 | 280 |
| 1,2-Dichloropropane | | ND | | 110 | 280 |
| 1,3,5-Trimethylbenzene | | ND | | 110 | 280 |
| 1,3-Dichlorobenzene | | ND | | 110 | 280 |
| 1,4-Dichlorobenzene | | ND | | 110 | 280 |
| 2,2-Dichloropropane | | ND | | 120 | 280 |
| Acetone | | ND | | 1000 | 28000 |
| Benzene | | ND | | 110 | 280 |
| Bromoform | | ND | | 110 | 280 |
| Bromobenzene | | ND | | 110 | 280 |
| Bromomethane | | ND | | 180 | 560 |
| Carbon tetrachloride | | ND | | 130 | 280 |
| Chlorobenzene | | ND | | 110 | 280 |
| Chlorobromomethane | | ND | | 110 | 280 |
| Chlorodibromomethane | | ND | | 110 | 280 |
| Chloroethane | | ND | | 120 | 560 |
| Chloroform | | ND | | 110 | 280 |
| Chloromethane | | ND | * | 110 | 560 |
| cis-1,2-Dichloroethene | | ND | | 110 | 280 |
| cis-1,3-Dichloropropene | | ND | | 110 | 280 |
| Dibromomethane | | ND | | 110 | 280 |
| Dichlorobromomethane | | ND | | 120 | 280 |
| Ethylbenzene | | ND | | 110 | 280 |
| Ethylene Dibromide | | ND | | 110 | 280 |
| 2-Chlorotoluene | | ND | | 110 | 280 |
| 4-Chlorotoluene | | ND | | 110 | 280 |
| Hexachlorobutadiene | | ND | | 110 | 280 |
| Isopropylbenzene | | ND | | 110 | 280 |
| m-Xylene & p-Xylene | | ND | | 110 | 280 |
| Methyl Ethyl Ketone | | ND | | 820 | 2300 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-3

Lab Sample ID: 360-3423-3

Date Sampled: 05/16/2006 1100

Client Matrix: Solid

% Moisture: 27.1

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 360-6686

Instrument ID: Agilent 5890+/5973 GC/MS

Preparation: 5030B

Prep Batch: 360-6687

Lab File ID: V05771.D

Dilution: 1.0

Initial Weight/Volume: 9.14 g

Date Analyzed: 05/27/2006 1201

Final Weight/Volume: 15 mL

Date Prepared: 05/26/2006 0221

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------|--------------------|----------------|-----------|-------------------|------|
| methyl isobutyl ketone | | ND | | 2300 | 2300 |
| Methylene Chloride | | ND | | 110 | 560 |
| N-Propylbenzene | | ND | | 110 | 280 |
| n-Butylbenzene | | ND | | 110 | 280 |
| Naphthalene | | ND | | 270 | 2800 |
| o-Xylene | | ND | | 110 | 280 |
| sec-Butylbenzene | | ND | | 110 | 280 |
| tert-Butylbenzene | | ND | | 110 | 280 |
| Tetrachloroethene | | ND | | 110 | 280 |
| Toluene | | ND | | 110 | 280 |
| trans-1,2-Dichloroethene | | ND | | 110 | 280 |
| Trichloroethene | | ND | | 110 | 280 |
| Vinyl chloride | | ND | | 110 | 560 |
| Methyl tert-butyl ether | | ND | | 110 | 280 |
| Trichlorofluoromethane | | ND | | 220 | 280 |
| trans-1,3-Dichloropropene | | ND | | 110 | 280 |
| Styrene | | ND | | 110 | 280 |
| 2-Hexanone | | ND | | 390 | 2300 |
| 4-Isopropyltoluene | | ND | | 110 | 280 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | | 92 | | 70 - 130 | |
| 4-Bromofluorobenzene | | 97 | | 70 - 130 | |
| Dibromofluoromethane | | 101 | | 70 - 130 | |
| Toluene-d8 | | 98 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-4

Lab Sample ID: 360-3423-4

Date Sampled: 05/16/2006 1200

Client Matrix: Solid

% Moisture: 12.7

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | |
|--------------------------------|--------------------------|---|
| Method: 8260B | Analysis Batch: 360-6686 | Instrument ID: Agilent 5890+/5973 GC/MS |
| Preparation: 5030B | Prep Batch: 360-6687 | Lab File ID: V05772.D |
| Dilution: 1.0 | | Initial Weight/Volume: 7.65 g |
| Date Analyzed: 05/27/2006 1224 | | Final Weight/Volume: 15 mL |
| Date Prepared: 05/26/2006 0221 | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-------|
| 1,1,1,2-Tetrachloroethane | | ND | | 110 | 280 |
| 1,1,1-Trichloroethane | | ND | | 110 | 280 |
| 1,1,2,2-Tetrachloroethane | | ND | | 110 | 280 |
| 1,1,2-Trichloroethane | | ND | | 110 | 280 |
| 1,1-Dichloroethane | | ND | | 170 | 280 |
| 1,1-Dichloroethene | | ND | | 110 | 280 |
| 1,1-Dichloropropene | | ND | | 110 | 280 |
| 1,2,3-Trichlorobenzene | | ND | | 200 | 280 |
| 1,2,4-Trichlorobenzene | | ND | | 180 | 280 |
| 1,2,4-Trimethylbenzene | | ND | | 110 | 280 |
| 1,2,3-Trichloropropane | | ND | | 160 | 280 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 200 | 280 |
| 1,2-Dichlorobenzene | | ND | | 110 | 280 |
| 1,2-Dichloroethane | | ND | | 110 | 280 |
| 1,2-Dichloropropane | | ND | | 110 | 280 |
| 1,3,5-Trimethylbenzene | | ND | | 110 | 280 |
| 1,3-Dichlorobenzene | | ND | | 110 | 280 |
| 1,4-Dichlorobenzene | | ND | | 110 | 280 |
| 2,2-Dichloropropane | | ND | | 120 | 280 |
| Acetone | | ND | | 1000 | 28000 |
| Benzene | | ND | | 110 | 280 |
| Bromoform | | ND | | 110 | 280 |
| Bromobenzene | | ND | | 110 | 280 |
| Bromomethane | | ND | | 180 | 560 |
| Carbon tetrachloride | | ND | | 130 | 280 |
| Chlorobenzene | | ND | | 110 | 280 |
| Chlorobromomethane | | ND | | 110 | 280 |
| Chlorodibromomethane | | ND | | 110 | 280 |
| Chloroethane | | ND | | 120 | 560 |
| Chloroform | | ND | | 110 | 280 |
| Chloromethane | | ND | * | 110 | 560 |
| cis-1,2-Dichloroethene | | ND | | 110 | 280 |
| cis-1,3-Dichloropropene | | ND | | 110 | 280 |
| Dibromomethane | | ND | | 110 | 280 |
| Dichlorobromomethane | | ND | | 120 | 280 |
| Ethylbenzene | | ND | | 110 | 280 |
| Ethylene Dibromide | | ND | | 110 | 280 |
| 2-Chlorotoluene | | ND | | 110 | 280 |
| 4-Chlorotoluene | | ND | | 110 | 280 |
| Hexachlorobutadiene | | ND | | 110 | 280 |
| isopropylbenzene | | ND | | 110 | 280 |
| m-Xylene & p-Xylene | | ND | | 110 | 280 |
| Methyl Ethyl Ketone | | ND | | 820 | 2200 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-4

Lab Sample ID: 360-3423-4

Date Sampled: 05/16/2006 1200

Client Matrix: Solid

% Moisture: 12.7

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

Method: 8260B Analysis Batch: 360-6686 Instrument ID: Agilent 5890+/5973 GC/MS
Preparation: 5030B Prep Batch: 360-6687 Lab File ID: V05772.D
Dilution: 1.0 Initial Weight/Volume: 7.65 g
Date Analyzed: 05/27/2006 1224 Final Weight/Volume: 15 mL
Date Prepared: 05/26/2006 0221

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------|--------------------|----------------|-----------|-------------------|------|
| methyl isobutyl ketone | | ND | | 2200 | 2200 |
| Methylene Chloride | | ND | | 110 | 560 |
| N-Propylbenzene | | ND | | 110 | 280 |
| n-Butylbenzene | | ND | | 110 | 280 |
| Naphthalene | | ND | | 270 | 2800 |
| o-Xylene | | ND | | 110 | 280 |
| sec-Butylbenzene | | ND | | 110 | 280 |
| tert-Butylbenzene | | ND | | 110 | 280 |
| Tetrachloroethene | | ND | | 110 | 280 |
| Toluene | | ND | | 110 | 280 |
| trans-1,2-Dichloroethene | | ND | | 110 | 280 |
| Trichloroethene | | ND | | 110 | 280 |
| Vinyl chloride | | ND | | 110 | 560 |
| Methyl tert-butyl ether | | ND | | 110 | 280 |
| Trichlorofluoromethane | | ND | | 220 | 280 |
| trans-1,3-Dichloropropene | | ND | | 110 | 280 |
| Styrene | | ND | | 110 | 280 |
| 2-Hexanone | | ND | | 390 | 2200 |
| 4-Isopropyltoluene | | ND | | 110 | 280 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | | 93 | | 70 - 130 | |
| 4-Bromofluorobenzene | | 96 | | 70 - 130 | |
| Dibromofluoromethane | | 101 | | 70 - 130 | |
| Toluene-d8 | | 99 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-5

Lab Sample ID: 360-3423-5

Date Sampled: 05/16/2006 1300

Client Matrix: Solid

% Moisture: 15.5

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 360-6686

Instrument ID: Agilent 5890+/5973 GC/MS

Preparation: 5030B

Prep Batch: 360-6687

Lab File ID: V05773.D

Dilution: 1.0

Initial Weight/Volume: 2.68 g

Date Analyzed: 05/27/2006 1247

Final Weight/Volume: 15 mL

Date Prepared: 05/26/2006 0221

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-------|
| 1,1,1,2-Tetrachloroethane | | ND | | 330 | 830 |
| 1,1,1-Trichloroethane | | ND | | 330 | 830 |
| 1,1,2,2-Tetrachloroethane | | ND | | 330 | 830 |
| 1,1,2-Trichloroethane | | ND | | 330 | 830 |
| 1,1-Dichloroethane | | ND | | 510 | 830 |
| 1,1-Dichloroethene | | ND | | 330 | 830 |
| 1,1-Dichloropropene | | ND | | 330 | 830 |
| 1,2,3-Trichlorobenzene | | ND | | 580 | 830 |
| 1,2,4-Trichlorobenzene | | ND | | 520 | 830 |
| 1,2,4-Trimethylbenzene | | ND | | 330 | 830 |
| 1,2,3-Trichloropropane | | ND | | 480 | 830 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 600 | 830 |
| 1,2-Dichlorobenzene | | ND | | 330 | 830 |
| 1,2-Dichloroethane | | ND | | 330 | 830 |
| 1,2-Dichloropropane | | ND | | 330 | 830 |
| 1,3,5-Trimethylbenzene | | ND | | 330 | 830 |
| 1,3-Dichlorobenzene | | ND | | 330 | 830 |
| 1,4-Dichlorobenzene | | ND | | 330 | 830 |
| 2,2-Dichloropropane | | ND | | 360 | 830 |
| Acetone | | ND | | 3000 | 83000 |
| Benzene | | ND | | 330 | 830 |
| Bromoform | | ND | | 330 | 830 |
| Bromobenzene | | ND | | 330 | 830 |
| Bromomethane | | ND | | 540 | 1700 |
| Carbon tetrachloride | | ND | | 380 | 830 |
| Chlorobenzene | | ND | | 330 | 830 |
| Chlorobromomethane | | ND | | 330 | 830 |
| Chlorodibromomethane | | ND | | 330 | 830 |
| Chloroethane | | ND | | 340 | 1700 |
| Chloroform | | ND | | 330 | 830 |
| Chloromethane | | ND | * | 330 | 1700 |
| cis-1,2-Dichloroethene | | ND | | 330 | 830 |
| cis-1,3-Dichloropropene | | ND | | 330 | 830 |
| Dibromomethane | | ND | | 330 | 830 |
| Dichlorobromomethane | | ND | | 360 | 830 |
| Ethylbenzene | | ND | | 330 | 830 |
| Ethylene Dibromide | | ND | | 330 | 830 |
| 2-Chlorotoluene | | ND | | 330 | 830 |
| 4-Chlorotoluene | | ND | | 330 | 830 |
| Hexachlorobutadiene | | ND | | 330 | 830 |
| Isopropylbenzene | | ND | | 330 | 830 |
| m-Xylene & p-Xylene | | ND | | 330 | 830 |
| Methyl Ethyl Ketone | | ND | | 2400 | 6600 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-5

Lab Sample ID: 360-3423-5

Date Sampled: 05/16/2006 1300

Client Matrix: Solid

% Moisture: 15.5

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 360-6686

Instrument ID: Agilent 5890+/5973 GC/MS

Preparation: 5030B

Prep Batch: 360-6687

Lab File ID: V05773.D

Dilution: 1.0

Initial Weight/Volume: 2.68 g

Date Analyzed: 05/27/2006 1247

Final Weight/Volume: 15 mL

Date Prepared: 05/26/2006 0221

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------|--------------------|----------------|-----------|-------------------|------|
| methyl isobutyl ketone | | ND | | 6600 | 6600 |
| Methylene Chloride | | ND | | 330 | 1700 |
| N-Propylbenzene | | ND | | 330 | 830 |
| n-Butylbenzene | | ND | | 330 | 830 |
| Naphthalene | | ND | | 800 | 8300 |
| o-Xylene | | ND | | 330 | 830 |
| sec-Butylbenzene | | ND | | 330 | 830 |
| tert-Butylbenzene | | ND | | 330 | 830 |
| Tetrachloroethene | | ND | | 330 | 830 |
| Toluene | | ND | | 330 | 830 |
| trans-1,2-Dichloroethene | | ND | | 330 | 830 |
| Trichloroethene | | ND | | 330 | 830 |
| Vinyl chloride | | ND | | 330 | 1700 |
| Methyl tert-butyl ether | | ND | | 330 | 830 |
| Trichlorofluoromethane | | ND | | 660 | 830 |
| trans-1,3-Dichloropropene | | ND | | 330 | 830 |
| Styrene | | ND | | 330 | 830 |
| 2-Hexanone | | ND | | 1100 | 6600 |
| 4-Isopropyltoluene | | ND | | 330 | 830 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | | 92 | | 70 - 130 | |
| 4-Bromofluorobenzene | | 94 | | 70 - 130 | |
| Dibromofluoromethane | | 100 | | 70 - 130 | |
| Toluene-d8 | | 99 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-6

Lab Sample ID: 360-3423-6

Date Sampled: 05/16/2006 1400

Client Matrix: Solid

% Moisture: 20.5

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 360-6686

Instrument ID: Agilent 5890+/5973 GC/MS

Preparation: 5030B

Prep Batch: 360-6687

Lab File ID: V05774.D

Dilution: 1.0

Initial Weight/Volume: 6.64 g

Date Analyzed: 05/27/2006 1310

Final Weight/Volume: 15 mL

Date Prepared: 05/26/2006 0221

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-------|
| 1,1,1,2-Tetrachloroethane | | ND | | 140 | 360 |
| 1,1,1-Trichloroethane | | ND | | 140 | 360 |
| 1,1,2,2-Tetrachloroethane | | ND | | 140 | 360 |
| 1,1,2-Trichloroethane | | ND | | 140 | 360 |
| 1,1-Dichloroethane | | ND | | 220 | 360 |
| 1,1-Dichloroethene | | ND | | 140 | 360 |
| 1,1-Dichloropropene | | ND | | 140 | 360 |
| 1,2,3-Trichlorobenzene | | ND | | 250 | 360 |
| 1,2,4-Trichlorobenzene | | ND | | 220 | 360 |
| 1,2,4-Trimethylbenzene | | ND | | 140 | 360 |
| 1,2,3-Trichloropropane | | ND | | 210 | 360 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 260 | 360 |
| 1,2-Dichlorobenzene | | ND | | 140 | 360 |
| 1,2-Dichloroethane | | ND | | 140 | 360 |
| 1,2-Dichloropropane | | ND | | 140 | 360 |
| 1,3,5-Trimethylbenzene | | ND | | 140 | 360 |
| 1,3-Dichlorobenzene | | ND | | 140 | 360 |
| 1,4-Dichlorobenzene | | ND | | 140 | 360 |
| 2,2-Dichloropropane | | ND | | 150 | 360 |
| Acetone | | ND | | 1300 | 36000 |
| Benzene | | ND | | 140 | 360 |
| Bromoform | | ND | | 140 | 360 |
| Bromobenzene | | ND | | 140 | 360 |
| Bromomethane | | ND | | 230 | 710 |
| Carbon tetrachloride | | ND | | 160 | 360 |
| Chlorobenzene | | ND | | 140 | 360 |
| Chlorobromomethane | | ND | | 140 | 360 |
| Chlorodibromomethane | | ND | | 140 | 360 |
| Chloroethane | | ND | | 150 | 710 |
| Chloroform | | ND | | 140 | 360 |
| Chloromethane | | ND | * | 140 | 710 |
| cis-1,2-Dichloroethene | | ND | | 140 | 360 |
| cis-1,3-Dichloropropene | | ND | | 140 | 360 |
| Dibromomethane | | ND | | 140 | 360 |
| Dichlorobromomethane | | ND | | 160 | 360 |
| Ethylbenzene | | ND | | 140 | 360 |
| Ethylene Dibromide | | ND | | 140 | 360 |
| 2-Chlorotoluene | | ND | | 140 | 360 |
| 4-Chlorotoluene | | ND | | 140 | 360 |
| Hexachlorobutadiene | | ND | | 140 | 360 |
| Isopropylbenzene | | ND | | 140 | 360 |
| m-Xylene & p-Xylene | | ND | | 140 | 360 |
| Methyl Ethyl Ketone | | ND | | 1000 | 2800 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-6

Lab Sample ID: 360-3423-6

Date Sampled: 05/16/2006 1400

Client Matrix: Solid

% Moisture: 20.5

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | | | | |
|----------------|-----------------|-----------------|----------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: | 360-6686 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | Prep Batch: | 360-6687 | Lab File ID: | V05774.D |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 6.64 g |
| Date Analyzed: | 05/27/2006 1310 | | | Final Weight/Volume: | 15 mL |
| Date Prepared: | 05/26/2006 0221 | | | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------|--------------------|----------------|-----------|-------------------|------|
| methyl isobutyl ketone | | ND | | 2800 | 2800 |
| Methylene Chloride | | ND | | 140 | 710 |
| N-Propylbenzene | | ND | | 140 | 360 |
| n-Butylbenzene | | ND | | 140 | 360 |
| Naphthalene | | ND | | 340 | 3600 |
| o-Xylene | | ND | | 140 | 360 |
| sec-Butylbenzene | | ND | | 140 | 360 |
| tert-Butylbenzene | | ND | | 140 | 360 |
| Tetrachloroethene | | ND | | 140 | 360 |
| Toluene | | ND | | 140 | 360 |
| trans-1,2-Dichloroethene | | ND | | 140 | 360 |
| Trichloroethene | | 240 | J | 140 | 360 |
| Vinyl chloride | | ND | | 140 | 710 |
| Methyl tert-butyl ether | | ND | | 140 | 360 |
| Trichlorofluoromethane | | ND | | 280 | 360 |
| trans-1,3-Dichloropropene | | ND | | 140 | 360 |
| Styrene | | ND | | 140 | 360 |
| 2-Hexanone | | ND | | 490 | 2800 |
| 4-Isopropyltoluene | | ND | | 140 | 360 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | | 93 | | 70 - 130 | |
| 4-Bromofluorobenzene | | 96 | | 70 - 130 | |
| Dibromofluoromethane | | 101 | | 70 - 130 | |
| Toluene-d8 | | 99 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-7

Lab Sample ID: 360-3423-7

Date Sampled: 05/16/2006 1500

Client Matrix: Solid

% Moisture: 20.6

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | | |
|----------------|-----------------|--------------------------|---|
| Method: | 8260B | Analysis Batch: 360-6686 | Instrument ID: Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | Prep Batch: 360-6687 | Lab File ID: V05775.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 7.57 g |
| Date Analyzed: | 05/27/2006 1335 | | Final Weight/Volume: 15 mL |
| Date Prepared: | 05/26/2006 0221 | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-------|
| 1,1,1,2-Tetrachloroethane | | ND | | 120 | 310 |
| 1,1,1-Trichloroethane | | ND | | 120 | 310 |
| 1,1,2,2-Tetrachloroethane | | ND | | 120 | 310 |
| 1,1,2-Trichloroethane | | ND | | 120 | 310 |
| 1,1-Dichloroethane | | ND | | 190 | 310 |
| 1,1-Dichloroethene | | ND | | 120 | 310 |
| 1,1-Dichloropropene | | ND | | 120 | 310 |
| 1,2,3-Trichlorobenzene | | ND | | 220 | 310 |
| 1,2,4-Trichlorobenzene | | ND | | 200 | 310 |
| 1,2,4-Trimethylbenzene | | ND | | 120 | 310 |
| 1,2,3-Trichloropropane | | ND | | 180 | 310 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 220 | 310 |
| 1,2-Dichlorobenzene | | ND | | 120 | 310 |
| 1,2-Dichloroethane | | ND | | 120 | 310 |
| 1,2-Dichloropropane | | ND | | 120 | 310 |
| 1,3,5-Trimethylbenzene | | ND | | 120 | 310 |
| 1,3-Dichlorobenzene | | ND | | 120 | 310 |
| 1,4-Dichlorobenzene | | ND | | 120 | 310 |
| 2,2-Dichloropropane | | ND | | 130 | 310 |
| Acetone | | ND | | 1100 | 31000 |
| Benzene | | ND | | 120 | 310 |
| Bromoform | | ND | | 120 | 310 |
| Bromobenzene | | ND | | 120 | 310 |
| Bromomethane | | ND | | 200 | 620 |
| Carbon tetrachloride | | ND | | 140 | 310 |
| Chlorobenzene | | ND | | 120 | 310 |
| Chlorobromomethane | | ND | | 120 | 310 |
| Chlorodibromomethane | | ND | | 120 | 310 |
| Chloroethane | | ND | | 130 | 620 |
| Chloroform | | ND | | 120 | 310 |
| Chloromethane | | ND | * | 120 | 620 |
| cis-1,2-Dichloroethene | | ND | | 120 | 310 |
| cis-1,3-Dichloropropene | | ND | | 120 | 310 |
| Dibromomethane | | ND | | 120 | 310 |
| Dichlorobromomethane | | ND | | 140 | 310 |
| Ethylbenzene | | ND | | 120 | 310 |
| Ethylene Dibromide | | ND | | 120 | 310 |
| 2-Chlorotoluene | | ND | | 120 | 310 |
| 4-Chlorotoluene | | ND | | 120 | 310 |
| Hexachlorobutadiene | | ND | | 120 | 310 |
| Isopropylbenzene | | ND | | 120 | 310 |
| m-Xylene & p-Xylene | | ND | | 120 | 310 |
| Methyl Ethyl Ketone | | ND | | 910 | 2500 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-7

Lab Sample ID: 360-3423-7

Date Sampled: 05/16/2006 1500

Client Matrix: Solid

% Moisture: 20.6

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 360-6686

Instrument ID: Agilent 5890+/5973 GC/MS

Preparation: 5030B

Prep Batch: 360-6687

Lab File ID: V05775.D

Dilution: 1.0

Initial Weight/Volume: 7.57 g

Date Analyzed: 05/27/2006 1335

Final Weight/Volume: 15 mL

Date Prepared: 05/26/2006 0221

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------|--------------------|----------------|-----------|-------------------|------|
| methyl isobutyl ketone | | ND | | 2500 | 2500 |
| Methylene Chloride | | ND | | 120 | 620 |
| N-Propylbenzene | | ND | | 120 | 310 |
| n-Butylbenzene | | ND | | 120 | 310 |
| Naphthalene | | ND | | 300 | 3100 |
| o-Xylene | | ND | | 120 | 310 |
| sec-Butylbenzene | | ND | | 120 | 310 |
| tert-Butylbenzene | | ND | | 120 | 310 |
| Tetrachloroethene | | ND | | 120 | 310 |
| Toluene | | ND | | 120 | 310 |
| trans-1,2-Dichloroethene | | ND | | 120 | 310 |
| Trichloroethene | | ND | | 120 | 310 |
| Vinyl chloride | | ND | | 120 | 620 |
| Methyl tert-butyl ether | | ND | | 120 | 310 |
| Trichlorofluoromethane | | ND | | 250 | 310 |
| trans-1,3-Dichloropropene | | ND | | 120 | 310 |
| Styrene | | ND | | 120 | 310 |
| 2-Hexanone | | ND | | 430 | 2500 |
| 4-Isopropyltoluene | | ND | | 120 | 310 |
| Surrogate | %Rec | | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | 92 | | | 70 - 130 | |
| 4-Bromofluorobenzene | 96 | | | 70 - 130 | |
| Dibromofluoromethane | 102 | | | 70 - 130 | |
| Toluene-d8 | 100 | | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-8

Lab Sample ID: 360-3423-8

Date Sampled: 05/16/2006 1600

Client Matrix: Solid

% Moisture: 24.4

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | | | | |
|----------------|-----------------|-----------------|----------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: | 360-6686 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | Prep Batch: | 360-6687 | Lab File ID: | V05776.D |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 5.31 g |
| Date Analyzed: | 05/27/2006 1359 | | | Final Weight/Volume: | 15 mL |
| Date Prepared: | 05/26/2006 0221 | | | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-------|
| 1,1,1,2-Tetrachloroethane | | ND | | 190 | 470 |
| 1,1,1-Trichloroethane | | ND | | 190 | 470 |
| 1,1,2,2-Tetrachloroethane | | ND | | 190 | 470 |
| 1,1,2-Trichloroethane | | ND | | 190 | 470 |
| 1,1-Dichloroethane | | ND | | 290 | 470 |
| 1,1-Dichloroethene | | ND | | 190 | 470 |
| 1,1-Dichloropropene | | ND | | 190 | 470 |
| 1,2,3-Trichlorobenzene | | ND | | 330 | 470 |
| 1,2,4-Trichlorobenzene | | ND | | 300 | 470 |
| 1,2,4-Trimethylbenzene | | 520 | | 190 | 470 |
| 1,2,3-Trichloropropane | | ND | | 270 | 470 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 340 | 470 |
| 1,2-Dichlorobenzene | | ND | | 190 | 470 |
| 1,2-Dichloroethane | | ND | | 190 | 470 |
| 1,2-Dichloropropane | | ND | | 190 | 470 |
| 1,3,5-Trimethylbenzene | | ND | | 190 | 470 |
| 1,3-Dichlorobenzene | | ND | | 190 | 470 |
| 1,4-Dichlorobenzene | | ND | | 190 | 470 |
| 2,2-Dichloropropane | | ND | | 200 | 470 |
| Acetone | | ND | | 1700 | 47000 |
| Benzene | | ND | | 190 | 470 |
| Bromoform | | ND | | 190 | 470 |
| Bromobenzene | | ND | | 190 | 470 |
| Bromomethane | | ND | | 310 | 930 |
| Carbon tetrachloride | | ND | | 210 | 470 |
| Chlorobenzene | | ND | | 190 | 470 |
| Chlorobromomethane | | ND | | 190 | 470 |
| Chlorodibromomethane | | ND | | 190 | 470 |
| Chloroethane | | ND | | 190 | 930 |
| Chloroform | | ND | | 190 | 470 |
| Chloromethane | | ND | * | 190 | 930 |
| cis-1,2-Dichloroethene | | ND | | 190 | 470 |
| cis-1,3-Dichloropropene | | ND | | 190 | 470 |
| Dibromomethane | | ND | | 190 | 470 |
| Dichlorobromomethane | | ND | | 210 | 470 |
| Ethylbenzene | | ND | | 190 | 470 |
| Ethylene Dibromide | | ND | | 190 | 470 |
| 2-Chlorotoluene | | ND | | 190 | 470 |
| 4-Chlorotoluene | | ND | | 190 | 470 |
| Hexachlorobutadiene | | ND | | 190 | 470 |
| Isopropylbenzene | | ND | | 190 | 470 |
| m-Xylene & p-Xylene | | 450 | J | 190 | 470 |
| Methyl Ethyl Ketone | | ND | | 1400 | 3700 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-8

Lab Sample ID: 360-3423-8

Date Sampled: 05/16/2006 1600

Client Matrix: Solid

% Moisture: 24.4

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 360-6686

Instrument ID: Agilent 5890+/5973 GC/MS

Preparation: 5030B

Prep Batch: 360-6687

Lab File ID: V05776.D

Dilution: 1.0

Initial Weight/Volume: 5.31 g

Date Analyzed: 05/27/2006 1359

Final Weight/Volume: 15 mL

Date Prepared: 05/26/2006 0221

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------|--------------------|----------------|-----------|-------------------|------|
| methyl isobutyl ketone | | ND | | 3700 | 3700 |
| Methylene Chloride | | ND | | 190 | 930 |
| N-Propylbenzene | | ND | | 190 | 470 |
| n-Butylbenzene | | ND | | 190 | 470 |
| Naphthalene | | ND | | 450 | 4700 |
| o-Xylene | | ND | | 190 | 470 |
| sec-Butylbenzene | | ND | | 190 | 470 |
| tert-Butylbenzene | | ND | | 190 | 470 |
| Tetrachloroethene | | ND | | 190 | 470 |
| Toluene | | ND | | 190 | 470 |
| trans-1,2-Dichloroethene | | ND | | 190 | 470 |
| Trichloroethene | | ND | | 190 | 470 |
| Vinyl chloride | | ND | | 190 | 930 |
| Methyl tert-butyl ether | | ND | | 190 | 470 |
| Trichlorofluoromethane | | ND | | 370 | 470 |
| trans-1,3-Dichloropropene | | ND | | 190 | 470 |
| Styrene | | ND | | 190 | 470 |
| 2-Hexanone | | ND | | 650 | 3700 |
| 4-Isopropyltoluene | | ND | | 190 | 470 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | | 88 | | 70 - 130 | |
| 4-Bromofluorobenzene | | 97 | | 70 - 130 | |
| Dibromofluoromethane | | 98 | | 70 - 130 | |
| Toluene-d8 | | 97 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-22

Lab Sample ID: 360-3423-11

Date Sampled: 05/16/2006 1000

Client Matrix: Solid

% Moisture: 21.2

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | | | | |
|----------------|-----------------|-----------------|----------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: | 360-6686 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | Prep Batch: | 360-6687 | Lab File ID: | V05777.D |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 2.33 g |
| Date Analyzed: | 05/27/2006 1423 | | | Final Weight/Volume: | 15 mL |
| Date Prepared: | 05/26/2006 0221 | | | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|--------|
| 1,1,1,2-Tetrachloroethane | | ND | | 410 | 1000 |
| 1,1,1-Trichloroethane | | ND | | 410 | 1000 |
| 1,1,2,2-Tetrachloroethane | | ND | | 410 | 1000 |
| 1,1,2-Trichloroethane | | ND | | 410 | 1000 |
| 1,1-Dichloroethane | | ND | | 630 | 1000 |
| 1,1-Dichloroethene | | ND | | 410 | 1000 |
| 1,1-Dichloropropene | | ND | | 410 | 1000 |
| 1,2,3-Trichlorobenzene | | ND | | 710 | 1000 |
| 1,2,4-Trichlorobenzene | | ND | | 650 | 1000 |
| 1,2,4-Trimethylbenzene | | ND | | 410 | 1000 |
| 1,2,3-Trichloropropane | | ND | | 600 | 1000 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 740 | 1000 |
| 1,2-Dichlorobenzene | | ND | | 410 | 1000 |
| 1,2-Dichloroethane | | ND | | 410 | 1000 |
| 1,2-Dichloropropane | | ND | | 410 | 1000 |
| 1,3,5-Trimethylbenzene | | ND | | 410 | 1000 |
| 1,3-Dichlorobenzene | | ND | | 410 | 1000 |
| 1,4-Dichlorobenzene | | ND | | 410 | 1000 |
| 2,2-Dichloropropane | | ND | | 440 | 1000 |
| Acetone | | ND | | 3700 | 100000 |
| Benzene | | ND | | 410 | 1000 |
| Bromoform | | ND | | 410 | 1000 |
| Bromobenzene | | ND | | 410 | 1000 |
| Bromomethane | | ND | | 670 | 2000 |
| Carbon tetrachloride | | ND | | 470 | 1000 |
| Chlorobenzene | | ND | | 410 | 1000 |
| Chlorobromomethane | | ND | | 410 | 1000 |
| Chlorodibromomethane | | ND | | 410 | 1000 |
| Chloroethane | | ND | | 420 | 2000 |
| Chloroform | | ND | | 410 | 1000 |
| Chloromethane | | ND | * | 410 | 2000 |
| cis-1,2-Dichloroethene | | ND | | 410 | 1000 |
| cis-1,3-Dichloropropene | | ND | | 410 | 1000 |
| Dibromomethane | | ND | | 410 | 1000 |
| Dichlorobromomethane | | ND | | 450 | 1000 |
| Ethylbenzene | | ND | | 410 | 1000 |
| Ethylene Dibromide | | ND | | 410 | 1000 |
| 2-Chlorotoluene | | ND | | 410 | 1000 |
| 4-Chlorotoluene | | ND | | 410 | 1000 |
| Hexachlorobutadiene | | ND | | 410 | 1000 |
| Isopropylbenzene | | ND | | 410 | 1000 |
| m-Xylene & p-Xylene | | ND | | 410 | 1000 |
| Methyl Ethyl Ketone | | ND | | 3000 | 8200 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-22

Lab Sample ID: 360-3423-11

Date Sampled: 05/16/2006 1000

Client Matrix: Solid

% Moisture: 21.2

Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | | | | |
|----------------|-----------------|-----------------|----------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: | 360-6686 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | Prep Batch: | 360-6687 | Lab File ID: | V05777.D |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 2.33 g |
| Date Analyzed: | 05/27/2006 1423 | | | Final Weight/Volume: | 15 mL |
| Date Prepared: | 05/26/2006 0221 | | | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------|--------------------|----------------|-----------|-------------------|-------|
| methyl isobutyl ketone | | ND | | 8200 | 8200 |
| Methylene Chloride | | ND | | 410 | 2000 |
| N-Propylbenzene | | ND | | 410 | 1000 |
| n-Butylbenzene | | ND | | 410 | 1000 |
| Naphthalene | | ND | | 990 | 10000 |
| o-Xylene | | ND | | 410 | 1000 |
| sec-Butylbenzene | | ND | | 410 | 1000 |
| tert-Butylbenzene | | ND | | 410 | 1000 |
| Tetrachloroethene | | ND | | 410 | 1000 |
| Toluene | | ND | | 410 | 1000 |
| trans-1,2-Dichloroethene | | ND | | 410 | 1000 |
| Trichloroethene | | ND | | 410 | 1000 |
| Vinyl chloride | | ND | | 410 | 2000 |
| Methyl tert-butyl ether | | ND | | 410 | 1000 |
| Trichlorofluoromethane | | ND | | 810 | 1000 |
| trans-1,3-Dichloropropene | | ND | | 410 | 1000 |
| Styrene | | ND | | 410 | 1000 |
| 2-Hexanone | | ND | | 1400 | 8200 |
| 4-Isopropyltoluene | | ND | | 410 | 1000 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | | 90 | | 70 - 130 | |
| 4-Bromofluorobenzene | | 96 | | 70 - 130 | |
| Dibromofluoromethane | | 100 | | 70 - 130 | |
| Toluene-d8 | | 97 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: TB

Lab Sample ID: 360-3423-12TB
Client Matrix: Water

Date Sampled: 05/16/2006 1200
Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | | | |
|----------------|-----------------|--------------------------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: 360-6688 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | | Lab File ID: | V05710.D |
| Dilution: | 1.0 | | Initial Weight/Volume: | 25 mL |
| Date Analyzed: | 05/25/2006 1733 | | Final Weight/Volume: | 25 mL |
| Date Prepared: | 05/25/2006 1733 | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------------------------|---------------|-----------|------|------|
| Chloromethane | ND | | 0.20 | 2.0 |
| Vinyl chloride | ND | | 0.20 | 1.0 |
| Bromomethane | ND | | 0.20 | 2.0 |
| Chloroethane | ND | | 0.50 | 2.0 |
| Trichlorofluoromethane | ND | | 0.30 | 1.0 |
| 1,1-Dichloroethene | ND | | 0.20 | 1.0 |
| Acetone | ND | | 1.0 | 50 |
| Methylene Chloride | ND | | 0.20 | 2.0 |
| trans-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl tert-butyl ether | ND | | 0.20 | 1.0 |
| 1,1-Dichloroethane | ND | | 0.20 | 1.0 |
| cis-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Methyl Ethyl Ketone | ND | | 1.5 | 10 |
| Chlorobromomethane | ND | | 0.20 | 1.0 |
| Chloroform | ND | | 0.20 | 1.0 |
| 1,1,1-Trichloroethane | ND | | 0.20 | 1.0 |
| 1,1-Dichloropropene | ND | | 0.20 | 1.0 |
| Carbon tetrachloride | ND | | 0.20 | 1.0 |
| Benzene | ND | | 0.20 | 1.0 |
| 1,2-Dichloroethane | ND | | 0.20 | 1.0 |
| Trichloroethene | ND | | 0.20 | 1.0 |
| 1,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Dibromomethane | ND | | 0.20 | 1.0 |
| Dichlorobromomethane | ND | | 0.20 | 1.0 |
| cis-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| methyl isobutyl ketone | ND | | 0.50 | 10 |
| Toluene | ND | | 0.20 | 1.0 |
| trans-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| 1,1,2-Trichloroethane | ND | | 0.20 | 1.0 |
| Tetrachloroethene | ND | | 0.20 | 1.0 |
| 1,3-Dichloropropane | ND | | 0.20 | 1.0 |
| 2-Hexanone | ND | | 0.50 | 10 |
| Chlorodibromomethane | ND | | 0.20 | 1.0 |
| Ethylene Dibromide | ND | | 0.20 | 1.0 |
| Chlorobenzene | ND | | 0.20 | 1.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| Ethylbenzene | ND | | 0.20 | 1.0 |
| m-Xylene & p-Xylene | ND | | 0.20 | 2.0 |
| o-Xylene | ND | | 0.20 | 1.0 |
| Styrene | ND | | 0.20 | 1.0 |
| Bromoform | ND | | 0.20 | 1.0 |
| Isopropylbenzene | ND | | 0.20 | 1.0 |
| Bromobenzene | ND | | 0.20 | 1.0 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: TB

Lab Sample ID: 360-3423-12TB
Client Matrix: Water

Date Sampled: 05/16/2006 1200
Date Received: 05/18/2006 1120

8260B Volatile Organic Compounds by GC/MS

| | | | | | |
|----------------|-----------------|-----------------|----------|------------------------|--------------------------|
| Method: | 8260B | Analysis Batch: | 360-6688 | Instrument ID: | Agilent 5890+/5973 GC/MS |
| Preparation: | 5030B | | | Lab File ID: | V05710.D |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 25 mL |
| Date Analyzed: | 05/25/2006 1733 | | | Final Weight/Volume: | 25 mL |
| Date Prepared: | 05/25/2006 1733 | | | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|-----------------------------|---------------|-----------|-------------------|-----|
| 1,1,2,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| 1,2,3-Trichloropropane | ND | | 0.20 | 1.0 |
| N-Propylbenzene | ND | | 0.20 | 1.0 |
| 2-Chlorotoluene | ND | | 0.20 | 1.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.20 | 1.0 |
| 4-Chlorotoluene | ND | | 0.20 | 1.0 |
| tert-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.20 | 1.0 |
| sec-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,3-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 4-Isopropyltoluene | ND | | 0.20 | 1.0 |
| 1,4-Dichlorobenzene | ND | | 0.20 | 1.0 |
| n-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2-Dichlorobenzene | ND | | 0.20 | 1.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.20 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.20 | 1.0 |
| Hexachlorobutadiene | ND | | 0.20 | 1.0 |
| Naphthalene | ND | | 0.20 | 5.0 |
| 1,2,3-Trichlorobenzene | ND | | 0.20 | 1.0 |
| 2,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Surrogate | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 | 95 | | 70 - 130 | |
| 4-Bromofluorobenzene | 104 | | 70 - 130 | |
| Dibromofluoromethane | 99 | | 70 - 130 | |
| Toluene-d8 | 97 | | 70 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-1

Lab Sample ID: 360-3423-1

Date Sampled: 05/16/2006 0900

Client Matrix: Solid

% Moisture: 13.0

Date Received: 05/18/2006 1120

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

Method: 8270C

Analysis Batch: 360-6622

Instrument ID: HP 5890II/5972 GC/MS

Preparation: 3550B

Prep Batch: 360-6496

Lab File ID: N6421.D

Dilution: 1.0

Initial Weight/Volume: 30.11 g

Date Analyzed: 05/26/2006 0541

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1645

Injection Volume:

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|-----|
| 2-Methylnaphthalene | | ND | | 78 | 190 |
| Acenaphthylene | | ND | | 83 | 190 |
| Acenaphthene | | ND | | 82 | 190 |
| Anthracene | | ND | | 80 | 190 |
| Benzo[a]anthracene | | ND | | 77 | 190 |
| Benzo[g,h,i]perylene | | ND | | 120 | 190 |
| Benzo[a]pyrene | | ND | | 80 | 190 |
| Benzo[k]fluoranthene | | ND | | 87 | 190 |
| Benzo[b]fluoranthene | | ND | | 110 | 190 |
| Chrysene | | ND | | 81 | 190 |
| Dibenz(a,h)anthracene | | ND | | 140 | 190 |
| Fluoranthene | | ND | | 55 | 190 |
| Fluorene | | ND | | 79 | 190 |
| Indeno[1,2,3-cd]pyrene | | ND | | 130 | 190 |
| Naphthalene | | ND | | 74 | 190 |
| Phenanthrene | | ND | | 82 | 190 |
| Pyrene | | ND | | 100 | 190 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorophenol | | 66 | | 30 - 130 | |
| Phenol-d5 | | 115 | | 30 - 130 | |
| Nitrobenzene-d5 | | 66 | | 30 - 130 | |
| 2-Fluorobiphenyl | | 79 | | 30 - 130 | |
| 2,4,6-Tribromophenol | | 36 | | 30 - 130 | |
| Terphenyl-d14 | | 85 | | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-2

Lab Sample ID: 360-3423-2

Date Sampled: 05/16/2006 1000

Client Matrix: Solid

% Moisture: 24.9

Date Received: 05/18/2006 1120

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|--------------------------|-------------------------------------|
| Method: | 8270C | Analysis Batch: 360-6622 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-6496 | Lab File ID: N6422.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 30.46 g |
| Date Analyzed: | 05/26/2006 0612 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 05/23/2006 1645 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|-----|
| 2-Methylnaphthalene | | ND | | 89 | 220 |
| Acenaphthylene | | ND | | 95 | 220 |
| Acenaphthene | | ND | | 94 | 220 |
| Anthracene | | ND | | 92 | 220 |
| Benzo[a]anthracene | | ND | | 89 | 220 |
| Benzo[g,h,i]perylene | | ND | | 130 | 220 |
| Benzo[a]pyrene | | ND | | 92 | 220 |
| Benzo[k]fluoranthene | | ND | | 100 | 220 |
| Benzo[b]fluoranthene | | ND | | 130 | 220 |
| Chrysene | | ND | | 93 | 220 |
| Dibenz(a,h)anthracene | | ND | | 160 | 220 |
| Fluoranthene | | ND | | 63 | 220 |
| Fluorene | | ND | | 90 | 220 |
| Indeno[1,2,3-cd]pyrene | | ND | | 150 | 220 |
| Naphthalene | | ND | | 85 | 220 |
| Phenanthrene | | ND | | 94 | 220 |
| Pyrene | | ND | | 120 | 220 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorophenol | | 66 | | 30 - 130 | |
| Phenol-d5 | | 114 | | 30 - 130 | |
| Nitrobenzene-d5 | | 65 | | 30 - 130 | |
| 2-Fluorobiphenyl | | 76 | | 30 - 130 | |
| 2,4,6-Tribromophenol | | 34 | | 30 - 130 | |
| Terphenyl-d14 | | 77 | | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-3

Lab Sample ID: 360-3423-3

Date Sampled: 05/16/2006 1100

Client Matrix: Solid

% Moisture: 27.1

Date Received: 05/18/2006 1120

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|--------------------------|-------------------------------------|
| Method: | 8270C | Analysis Batch: 360-6622 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-6496 | Lab File ID: N6423.D |
| Dilution: | 5.0 | | Initial Weight/Volume: 30.26 g |
| Date Analyzed: | 05/26/2006 0643 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 05/23/2006 1645 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|------|
| 2-Methylnaphthalene | | ND | | 460 | 1100 |
| Acenaphthylene | | ND | | 490 | 1100 |
| Acenaphthene | | ND | | 490 | 1100 |
| Anthracene | | ND | | 480 | 1100 |
| Benzo[a]anthracene | | 770 | J | 460 | 1100 |
| Benzo[g,h,i]perylene | | ND | | 690 | 1100 |
| Benzo[a]pyrene | | ND | | 480 | 1100 |
| Benzo[k]fluoranthene | | ND | | 520 | 1100 |
| Benzo[b]fluoranthene | | ND | | 660 | 1100 |
| Chrysene | | 890 | J | 480 | 1100 |
| Dibenz(a,h)anthracene | | ND | | 820 | 1100 |
| Fluoranthene | | 1700 | | 320 | 1100 |
| Fluorene | | ND | | 470 | 1100 |
| Indeno[1,2,3-cd]pyrene | | ND | | 770 | 1100 |
| Naphthalene | | ND | | 440 | 1100 |
| Phenanthrene | | 1200 | | 490 | 1100 |
| Pyrene | | 2200 | | 620 | 1100 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorophenol | | 0 | D | 30 - 130 | |
| Phenol-d5 | | 0 | D | 30 - 130 | |
| Nitrobenzene-d5 | | 0 | D | 30 - 130 | |
| 2-Fluorobiphenyl | | 0 | D | 30 - 130 | |
| 2,4,6-Tribromophenol | | 0 | D | 30 - 130 | |
| Terphenyl-d14 | | 0 | D | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-6

Lab Sample ID: 360-3423-6

Date Sampled: 05/16/2006 1400

Client Matrix: Solid

% Moisture: 20.5

Date Received: 05/18/2006 1120

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

Method: 8270C

Analysis Batch: 360-6622

Instrument ID: HP 5890II/5972 GC/MS

Preparation: 3550B

Prep Batch: 360-6496

Lab File ID: N6424.D

Dilution: 5.0

Initial Weight/Volume: 30.50 g

Date Analyzed: 05/26/2006 0714

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1645

Injection Volume:

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|------|
| 2-Methylnaphthalene | | ND | | 420 | 1000 |
| Acenaphthylene | | ND | | 450 | 1000 |
| Acenaphthene | | 530 | J | 440 | 1000 |
| Anthracene | | 740 | J | 430 | 1000 |
| Benzo[a]anthracene | | 1200 | | 420 | 1000 |
| Benzo[g,h,i]perylene | | ND | | 630 | 1000 |
| Benzo[a]pyrene | | 860 | J | 430 | 1000 |
| Benzo[k]fluoranthene | | 760 | J | 470 | 1000 |
| Benzo[b]fluoranthene | | 950 | J | 600 | 1000 |
| Chrysene | | 1200 | | 440 | 1000 |
| Dibenz(a,h)anthracene | | ND | | 750 | 1000 |
| Fluoranthene | | 2700 | | 290 | 1000 |
| Fluorene | | ND | | 430 | 1000 |
| Indeno[1,2,3-cd]pyrene | | ND | | 700 | 1000 |
| Naphthalene | | ND | | 400 | 1000 |
| Phenanthrene | | 2800 | | 440 | 1000 |
| Pyrene | | 3000 | | 560 | 1000 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorophenol | | 0 | D | 30 - 130 | |
| Phenol-d5 | | 0 | D | 30 - 130 | |
| Nitrobenzene-d5 | | 0 | D | 30 - 130 | |
| 2-Fluorobiphenyl | | 0 | D | 30 - 130 | |
| 2,4,6-Tribromophenol | | 0 | D | 30 - 130 | |
| Terphenyl-d14 | | 0 | D | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-7

Lab Sample ID: 360-3423-7

Date Sampled: 05/16/2006 1500

Client Matrix: Solid

% Moisture: 20.6

Date Received: 05/18/2006 1120

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|--------------------------|-------------------------------------|
| Method: | 8270C | Analysis Batch: 360-6622 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-6496 | Lab File ID: N6425.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 30.20 g |
| Date Analyzed: | 05/26/2006 0745 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 05/23/2006 1645 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|-----|
| 2-Methylnaphthalene | | ND | | 85 | 210 |
| Acenaphthylene | | ND | | 91 | 210 |
| Acenaphthene | | ND | | 89 | 210 |
| Anthracene | | ND | | 88 | 210 |
| Benzo[a]anthracene | | ND | | 85 | 210 |
| Benzo[g,h,i]perylene | | ND | | 130 | 210 |
| Benzo[a]pyrene | | ND | | 88 | 210 |
| Benzo[k]fluoranthene | | ND | | 95 | 210 |
| Benzo[b]fluoranthene | | ND | | 120 | 210 |
| Chrysene | | ND | | 89 | 210 |
| Dibenz(a,h)anthracene | | ND | | 150 | 210 |
| Fluoranthene | | ND | | 60 | 210 |
| Fluorene | | ND | | 86 | 210 |
| Indeno[1,2,3-cd]pyrene | | ND | | 140 | 210 |
| Naphthalene | | ND | | 81 | 210 |
| Phenanthrene | | ND | | 90 | 210 |
| Pyrene | | ND | | 110 | 210 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorophenol | | 65 | | 30 - 130 | |
| Phenol-d5 | | 112 | | 30 - 130 | |
| Nitrobenzene-d5 | | 66 | | 30 - 130 | |
| 2-Fluorobiphenyl | | 74 | | 30 - 130 | |
| 2,4,6-Tribromophenol | | 33 | | 30 - 130 | |
| Terphenyl-d14 | | 79 | | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-9

Lab Sample ID: 360-3423-9

Date Sampled: 05/17/2006 1000

Client Matrix: Solid

% Moisture: 12.7

Date Received: 05/18/2006 1120

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|--------------------------|-------------------------------------|
| Method: | 8270C | Analysis Batch: 360-6622 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-6496 | Lab File ID: N6426.D |
| Dilution: | 5.0 | | Initial Weight/Volume: 30.08 g |
| Date Analyzed: | 05/26/2006 0816 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 05/23/2006 1645 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|--------------------------|-----|
| 2-Methylnaphthalene | | ND | | 390 | 950 |
| Acenaphthylene | | ND | | 410 | 950 |
| Acenaphthene | | ND | | 410 | 950 |
| Anthracene | | 450 | J | 400 | 950 |
| Benzo[a]anthracene | | 1300 | | 390 | 950 |
| Benzo[g,h,i]perylene | | ND | | 580 | 950 |
| Benzo[a]pyrene | | ND | | 400 | 950 |
| Benzo[k]fluoranthene | | ND | | 440 | 950 |
| Benzo[b]fluoranthene | | ND | | 550 | 950 |
| Chrysene | | 1600 | | 400 | 950 |
| Dibenz(a,h)anthracene | | ND | | 690 | 950 |
| Fluoranthene | | 2800 | | 270 | 950 |
| Fluorene | | ND | | 390 | 950 |
| Indeno[1,2,3-cd]pyrene | | ND | | 640 | 950 |
| Naphthalene | | ND | | 370 | 950 |
| Phenanthrene | | 1900 | | 410 | 950 |
| Pyrene | | 3500 | | 520 | 950 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorophenol | | 0 | D | 30 - 130 | |
| Phenol-d5 | | 0 | D | 30 - 130 | |
| Nitrobenzene-d5 | | 0 | D | 30 - 130 | |
| 2-Fluorobiphenyl | | 0 | D | 30 - 130 | |
| 2,4,6-Tribromophenol | | 0 | D | 30 - 130 | |
| Terphenyl-d14 | | 0 | D | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-10

Lab Sample ID: 360-3423-10

Date Sampled: 05/17/2006 1100

Client Matrix: Solid

% Moisture: 13.3

Date Received: 05/18/2006 1120

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|--------------------------|-------------------------------------|
| Method: | 8270C | Analysis Batch: 360-6622 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-6496 | Lab File ID: N6427.D |
| Dilution: | 5.0 | | Initial Weight/Volume: 30.04 g |
| Date Analyzed: | 05/26/2006 0847 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 05/23/2006 1645 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|--------------------------|-----|
| 2-Methylnaphthalene | | 400 | J | 390 | 960 |
| Acenaphthylene | | ND | | 420 | 960 |
| Acenaphthene | | 3000 | | 410 | 960 |
| Anthracene | | 4400 | | 400 | 960 |
| Benzo[a]anthracene | | 12000 | | 390 | 960 |
| Benzo[g,h,i]perylene | | 7900 | | 580 | 960 |
| Benzo[a]pyrene | | 10000 | | 400 | 960 |
| Benzo[k]fluoranthene | | 7700 | | 440 | 960 |
| Benzo[b]fluoranthene | | 9700 | | 560 | 960 |
| Chrysene | | 13000 | | 410 | 960 |
| Dibenz(a,h)anthracene | | ND | | 700 | 960 |
| Fluoranthene | | 15000 | | 270 | 960 |
| Fluorene | | 2000 | | 400 | 960 |
| Indeno[1,2,3-cd]pyrene | | 7400 | | 650 | 960 |
| Naphthalene | | 760 | J | 370 | 960 |
| Phenanthrene | | 13000 | | 410 | 960 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorophenol | | 0 | D | 30 - 130 | |
| Phenol-d5 | | 0 | D | 30 - 130 | |
| Nitrobenzene-d5 | | 0 | D | 30 - 130 | |
| 2-Fluorobiphenyl | | 0 | D | 30 - 130 | |
| 2,4,6-Tribromophenol | | 0 | D | 30 - 130 | |
| Terphenyl-d14 | | 0 | D | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-10

Lab Sample ID: 360-3423-10

Date Sampled: 05/17/2006 1100

Client Matrix: Solid

% Moisture: 13.3

Date Received: 05/18/2006 1120

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

Method: 8270C

Analysis Batch: 360-6622

Instrument ID: HP 5890II/5972 GC/MS

Preparation: 3550B

Prep Batch: 360-6496

Lab File ID: N6431.D

Dilution: 10

Initial Weight/Volume: 30.04 g

Date Analyzed: 05/26/2006 1104

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1645

Injection Volume:

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|------|------|
| Pyrene | | 27000 | | 1000 | 1900 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-22

Lab Sample ID: 360-3423-11

Date Sampled: 05/16/2006 1000

Client Matrix: Solid

% Moisture: 21.2

Date Received: 05/18/2006 1120

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|--------------------------|-------------------------------------|
| Method: | 8270C | Analysis Batch: 360-6622 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-6496 | Lab File ID: N6428.D |
| Dilution: | 5.0 | | Initial Weight/Volume: 30.21 g |
| Date Analyzed: | 05/26/2006 0930 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 05/23/2006 1645 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|------|
| 2-Methylnaphthalene | | ND | | 430 | 1100 |
| Acenaphthylene | | ND | | 460 | 1100 |
| Acenaphthene | | ND | | 450 | 1100 |
| Anthracene | | 600 | J | 440 | 1100 |
| Benzo[a]anthracene | | 2300 | | 430 | 1100 |
| Benzo[g,h,i]perylene | | ND | | 640 | 1100 |
| Benzo[a]pyrene | | 2000 | | 440 | 1100 |
| Benzo[k]fluoranthene | | 1600 | | 480 | 1100 |
| Benzo[b]fluoranthene | | 1900 | | 610 | 1100 |
| Chrysene | | 2700 | | 450 | 1100 |
| Dibenz(a,h)anthracene | | ND | | 760 | 1100 |
| Fluoranthene | | 4100 | | 300 | 1100 |
| Fluorene | | ND | | 430 | 1100 |
| Indeno[1,2,3-cd]pyrene | | ND | | 710 | 1100 |
| Naphthalene | | ND | | 410 | 1100 |
| Phenanthrene | | 2700 | | 450 | 1100 |
| Pyrene | | 7800 | | 570 | 1100 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorophenol | | 0 | D | 30 - 130 | |
| Phenol-d5 | | 0 | D | 30 - 130 | |
| Nitrobenzene-d5 | | 0 | D | 30 - 130 | |
| 2-Fluorobiphenyl | | 0 | D | 30 - 130 | |
| 2,4,6-Tribromophenol | | 0 | D | 30 - 130 | |
| Terphenyl-d14 | | 0 | D | 30 - 130 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-6

Lab Sample ID: 360-3423-6

Client Matrix: Solid

% Moisture: 20.5

Date Sampled: 05/16/2006 1400

Date Received: 05/18/2006 1120

8082 Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Method: 8082

Analysis Batch: 360-6513

Instrument ID: 5890II GC w/ dual ECDs

Preparation: 3550B

Prep Batch: 360-6495

Lab File ID: P4958.D

Dilution: 1.0

Initial Weight/Volume: 10.27 g

Date Analyzed: 05/23/2006 1910

Final Weight/Volume: 10.0 mL

Date Prepared: 05/23/2006 1641

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|-----|
| PCB-1016 | | ND | | 22 | 120 |
| PCB-1221 | | ND | | 120 | 120 |
| PCB-1232 | | ND | | 120 | 120 |
| PCB-1242 | | ND | | 120 | 120 |
| PCB-1248 | | ND | | 120 | 120 |
| PCB-1254 | | ND | | 120 | 120 |
| PCB-1260 | | ND | | 16 | 120 |
| PCB-1262 | | ND | | 120 | 120 |
| PCB-1268 | | ND | | 120 | 120 |
| Surrogate | | %Rec | | Acceptance Limits | |
| DCB Decachlorobiphenyl | | 99 | | 30 - 150 | |
| Tetrachloro-m-xylene | | 112 | | 30 - 150 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-7

Lab Sample ID: 360-3423-7

Date Sampled: 05/16/2006 1500

Client Matrix: Solid

% Moisture: 20.6

Date Received: 05/18/2006 1120

8082 Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Method: 8082

Analysis Batch: 360-6513

Instrument ID: 5890II GC w/ dual ECDs

Preparation: 3550B

Prep Batch: 360-6495

Lab File ID: P4959.D

Dilution: 1.0

Initial Weight/Volume: 10.11 g

Date Analyzed: 05/23/2006 1931

Final Weight/Volume: 10.0 mL

Date Prepared: 05/23/2006 1641

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|-----|
| PCB-1016 | | ND | | 22 | 120 |
| PCB-1221 | | ND | | 120 | 120 |
| PCB-1232 | | ND | | 120 | 120 |
| PCB-1242 | | ND | | 120 | 120 |
| PCB-1248 | | ND | | 120 | 120 |
| PCB-1254 | | ND | | 120 | 120 |
| PCB-1260 | | ND | | 16 | 120 |
| PCB-1262 | | ND | | 120 | 120 |
| PCB-1268 | | ND | | 120 | 120 |
| Surrogate | | %Rec | | Acceptance Limits | |
| DCB Decachlorobiphenyl | | 77 | | 30 - 150 | |
| Tetrachloro-m-xylene | | 105 | | 30 - 150 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-1

Lab Sample ID: 360-3423-1

Date Sampled: 05/16/2006 0900

Client Matrix: Solid

% Moisture: 13.0

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-6558

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-6498

Lab File ID: C3364.D

Dilution: 1.0

Initial Weight/Volume: 30.31 g

Date Analyzed: 05/24/2006 1515

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1654

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-----|-------------------|
| C9-C36 | | 5000 | | 2.7 | 3.8 |
| Surrogate | | %Rec | | | Acceptance Limits |
| o-Terphenyl | | 91 | | | 40 - 140 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-2

Lab Sample ID: 360-3423-2

Client Matrix: Solid

% Moisture: 24.9

Date Sampled: 05/16/2006 1000

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

| | | | |
|----------------|-----------------|--------------------------|------------------------------------|
| Method: | CT ETPH | Analysis Batch: 360-6558 | Instrument ID: HP 5890II GC w/ FID |
| Preparation: | 3550B | Prep Batch: 360-6498 | Lab File ID: C3365.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 30.32 g |
| Date Analyzed: | 05/24/2006 1557 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 05/23/2006 1654 | | Injection Volume: |
| | | | Column ID: PRIMARY |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|-----|
| C9-C36 | | 37000 | | 3.1 | 4.3 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 116 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-3

Lab Sample ID: 360-3423-3

Date Sampled: 05/16/2006 1100

Client Matrix: Solid

% Moisture: 27.1

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-6558

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-6498

Lab File ID: C3371.D

Dilution: 1.0

Initial Weight/Volume: 30.04 g

Date Analyzed: 05/24/2006 2014

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1654

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-----|-------------------|
| C9-C36 | | 55000 | | 3.2 | 4.5 |
| Surrogate | | %Rec | | | Acceptance Limits |
| o-Terphenyl | | 117 | | | 40 - 140 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-4

Lab Sample ID: 360-3423-4

Date Sampled: 05/16/2006 1200

Client Matrix: Solid

% Moisture: 12.7

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-6558

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-6498

Lab File ID: C3370.D

Dilution: 1.0

Initial Weight/Volume: 30.20 g

Date Analyzed: 05/24/2006 1931

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1654

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|-----|
| C9-C36 | | 50000 | | 2.7 | 3.8 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 95 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-5

Lab Sample ID: 360-3423-5

Date Sampled: 05/16/2006 1300

Client Matrix: Solid

% Moisture: 15.5

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-6558

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-6498

Lab File ID: C3369.D

Dilution: 1.0

Initial Weight/Volume: 30.36 g

Date Analyzed: 05/24/2006 1848

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1654

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|-----|
| C9-C36 | | 41000 | | 2.7 | 3.9 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 107 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-6

Lab Sample ID: 360-3423-6

Date Sampled: 05/16/2006 1400

Client Matrix: Solid

% Moisture: 20.5

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-6558

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-6498

Lab File ID: C3366.D

Dilution: 1.0

Initial Weight/Volume: 30.68 g

Date Analyzed: 05/24/2006 1640

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1654

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|-----|
| C9-C36 | | 79000 | | 2.9 | 4.1 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 108 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-7

Lab Sample ID: 360-3423-7

Date Sampled: 05/16/2006 1500

Client Matrix: Solid

% Moisture: 20.6

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-6558

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-6498

Lab File ID: C3367.D

Dilution: 1.0

Initial Weight/Volume: 30.22 g

Date Analyzed: 05/24/2006 1723

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1654

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|-----|
| C9-C36 | | 42000 | | 2.9 | 4.1 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 85 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-8

Lab Sample ID: 360-3423-8

Date Sampled: 05/16/2006 1600

Client Matrix: Solid

% Moisture: 24.4

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-6558

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-6498

Lab File ID: C3368.D

Dilution: 1.0

Initial Weight/Volume: 30.17 g

Date Analyzed: 05/24/2006 1806

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1654

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|-----|
| C9-C36 | | 25000 | | 3.1 | 4.3 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 79 | | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-9

Lab Sample ID: 360-3423-9

Date Sampled: 05/17/2006 1000

Client Matrix: Solid

% Moisture: 12.7

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-6558

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-6498

Lab File ID: C3372.D

Dilution: 10

Initial Weight/Volume: 30.23 g

Date Analyzed: 05/24/2006 2057

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1654

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|----|
| C9-C36 | | 140000 | | 27 | 38 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 0 | D * | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-10

Lab Sample ID: 360-3423-10

Date Sampled: 05/17/2006 1100

Client Matrix: Solid

% Moisture: 13.3

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-6558

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-6498

Lab File ID: C3376.D

Dilution: 10

Initial Weight/Volume: 30.03 g

Date Analyzed: 05/24/2006 2348

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1654

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|----|
| C9-C36 | | 820000 | | 27 | 38 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 0 | D * | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-22

Lab Sample ID: 360-3423-11

Date Sampled: 05/16/2006 1000

Client Matrix: Solid

% Moisture: 21.2

Date Received: 05/18/2006 1120

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-6558

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-6498

Lab File ID: C3377.D

Dilution: 10

Initial Weight/Volume: 30.28 g

Date Analyzed: 05/25/2006 0031

Final Weight/Volume: 1.0 mL

Date Prepared: 05/23/2006 1654

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|----|
| C9-C36 | | 240000 | | 29 | 41 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 0 | D * | 40 - 140 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-6

Lab Sample ID: 360-3423-6

Date Sampled: 05/16/2006 1400

Client Matrix: Solid

% Moisture: 20.5

Date Received: 05/18/2006 1120

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

Method: 6010B

Analysis Batch: 360-6636

Instrument ID:

Thermo Jarrell Ash

Preparation: 3050B

Prep Batch: 360-6384

Lab File ID:

MAY2006

Dilution: 5.0

Initial Weight/Volume:

1.76 g

Date Analyzed: 05/26/2006 1314

Final Weight/Volume:

100 mL

Date Prepared: 05/19/2006 0900

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|-----------|--------------------|----------------|-----------|-------|-----|
| Silver | | 1.9 | J | 0.23 | 3.6 |
| Arsenic | | 8.0 | | 1.5 | 7.1 |
| Beryllium | | ND | | 0.079 | 1.4 |
| Cadmium | | 4.0 | | 0.11 | 1.4 |
| Chromium | | 64 | | 0.29 | 3.6 |
| Copper | | 2800 | | 1.0 | 7.1 |
| Lead | | 1100 | | 0.69 | 3.6 |
| Nickel | | 1700 | | 0.61 | 7.1 |
| Selenium | | ND | | 0.99 | 5.4 |
| Thallium | | ND | | 2.0 | 7.1 |
| Zinc | | 1700 | | 0.71 | 18 |
| Antimony | | 28 | | 1.2 | 3.6 |

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry-SPLP East

Method: 6010B

Analysis Batch: 360-6866

Instrument ID:

Thermo Jarrell Ash

Preparation: 3010A

Prep Batch: 360-6464

Lab File ID:

JUN2006

Dilution: 1.0

Leachate Batch: 360-6444

Initial Weight/Volume:

50 mL

Date Analyzed: 06/05/2006 2317

Final Weight/Volume:

50 mL

Date Prepared: 05/23/2006 0907

Date Leached: 05/22/2006 1515

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|-----------|--------------------|---------------|-----------|----------|--------|
| Silver | | 0.0012 | J | 0.00083 | 0.0050 |
| Arsenic | | 0.038 | | 0.0037 | 0.010 |
| Beryllium | | ND | | 0.000080 | 0.0010 |
| Cadmium | | 0.00074 | J | 0.00029 | 0.0010 |
| Chromium | | 0.010 | | 0.00064 | 0.0050 |
| Copper | | 0.21 | | 0.0011 | 0.010 |
| Nickel | | 0.22 | | 0.0011 | 0.010 |
| Lead | | 0.066 | | 0.0016 | 0.0050 |
| Selenium | | 0.053 | | 0.0042 | 0.020 |
| Thallium | | ND | | 0.0051 | 0.015 |
| Zinc | | 0.14 | | 0.0013 | 0.050 |
| Antimony | | 0.043 | | 0.0019 | 0.010 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-6

Lab Sample ID: 360-3423-6
Client Matrix: Solid

Date Sampled: 05/16/2006 1400
Date Received: 05/18/2006 1120

7470A Mercury in Liquid Waste (Manual Cold Vapor Technique)-SPLP East

Method: 7470A Analysis Batch: 360-6628 Instrument ID: Leeman Labs
Preparation: 7470A Prep Batch: 360-6530 Lab File ID: N/A
Dilution: 1.0 Leachate Batch: 360-6444 Initial Weight/Volume: 2.5 mL
Date Analyzed: 05/25/2006 1322 Final Weight/Volume: 10 mL
Date Prepared: 05/24/2006 1330
Date Leached: 05/22/2006 1515

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|---------|--------------------|---------------|-----------|---------|---------|
| Mercury | | 0.00097 | | 0.00050 | 0.00080 |

7471A Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technique)

Method: 7471A Analysis Batch: 360-6446 Instrument ID: Leeman Labs
Preparation: 7471A Prep Batch: 360-6392 Lab File ID: N/A
Dilution: 1.0 Initial Weight/Volume: 0.28 g
Date Analyzed: 05/22/2006 1314 Final Weight/Volume: 27 mL
Date Prepared: 05/19/2006 1130

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|-------|-------|
| Mercury | | 0.44 | | 0.031 | 0.047 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-7

Lab Sample ID: 360-3423-7

Date Sampled: 05/16/2006 1500

Client Matrix: Solid % Moisture: 20.6

Date Received: 05/18/2006 1120

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

Method: 6010B Analysis Batch: 360-6636 Instrument ID: Thermo Jarrell Ash
Preparation: 3050B Prep Batch: 360-6384 Lab File ID: MAY2006
Dilution: 5.0 Initial Weight/Volume: 1.82 g
Date Analyzed: 05/26/2006 1321 Final Weight/Volume: 100 mL
Date Prepared: 05/19/2006 0900

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|-----------|--------------------|----------------|-----------|-------|-----|
| Silver | | 1.6 | J | 0.22 | 3.5 |
| Arsenic | | 3.7 | J | 1.4 | 6.9 |
| Beryllium | | ND | | 0.076 | 1.4 |
| Cadmium | | 3.5 | | 0.11 | 1.4 |
| Chromium | | 20 | | 0.28 | 3.5 |
| Copper | | 1700 | | 1.0 | 6.9 |
| Lead | | 1900 | | 0.66 | 3.5 |
| Nickel | | 860 | | 0.60 | 6.9 |
| Selenium | | 2.0 | J | 0.96 | 5.2 |
| Thallium | | ND | | 1.9 | 6.9 |
| Zinc | | 1800 | | 0.69 | 17 |
| Antimony | | 5.4 | | 1.2 | 3.5 |

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry-SPLP East

Method: 6010B Analysis Batch: 360-6866 Instrument ID: Thermo Jarrell Ash
Preparation: 3010A Prep Batch: 360-6464 Lab File ID: JUN2006
Dilution: 5.0 Leachate Batch: 360-6444 Initial Weight/Volume: 50 mL
Date Analyzed: 06/05/2006 2344 Final Weight/Volume: 50 mL
Date Prepared: 05/23/2006 0907
Date Leached: 05/22/2006 1515

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|-----------|--------------------|---------------|-----------|---------|--------|
| Silver | | 0.0067 | J | 0.0042 | 0.025 |
| Arsenic | | ND | | 0.019 | 0.050 |
| Beryllium | | ND | | 0.00040 | 0.0050 |
| Cadmium | | ND | | 0.0015 | 0.0050 |
| Chromium | | 0.0034 | J | 0.0032 | 0.025 |
| Copper | | 0.23 | | 0.0055 | 0.050 |
| Nickel | | 0.17 | | 0.0055 | 0.050 |
| Lead | | 0.19 | | 0.0080 | 0.025 |
| Selenium | | ND | | 0.021 | 0.10 |
| Thallium | | ND | | 0.026 | 0.075 |
| Zinc | | 0.32 | | 0.0065 | 0.25 |
| Antimony | | 0.010 | J | 0.0095 | 0.050 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-7

Lab Sample ID: 360-3423-7
Client Matrix: Solid

Date Sampled: 05/16/2006 1500
Date Received: 05/18/2006 1120

7470A Mercury in Liquid Waste (Manual Cold Vapor Technique)-SPLP East

Method: 7470A Analysis Batch: 360-6628 Instrument ID: Leeman Labs
Preparation: 7470A Prep Batch: 360-6530 Lab File ID: N/A
Dilution: 1.0 Leachate Batch: 360-6444 Initial Weight/Volume: 2.5 mL
Date Analyzed: 05/25/2006 1324 Final Weight/Volume: 10 mL
Date Prepared: 05/24/2006 1330
Date Leached: 05/22/2006 1515

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|---------|--------------------|---------------|-----------|---------|---------|
| Mercury | | ND | | 0.00050 | 0.00080 |

7471A Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technique)

Method: 7471A Analysis Batch: 360-6446 Instrument ID: Leeman Labs
Preparation: 7471A Prep Batch: 360-6392 Lab File ID: N/A
Dilution: 10 Initial Weight/Volume: 0.21 g
Date Analyzed: 05/22/2006 1430 Final Weight/Volume: 27 mL
Date Prepared: 05/19/2006 1130

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|------|------|
| Mercury | | 13 | | 0.41 | 0.62 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-9

Lab Sample ID: 360-3423-9

Date Sampled: 05/17/2006 1000

Client Matrix: Solid

% Moisture: 12.7

Date Received: 05/18/2006 1120

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

Method: 6010B

Analysis Batch: 360-6918

Instrument ID:

Thermo Jarrell Ash

Preparation: 3050B

Prep Batch: 360-6429

Lab File ID:

JUN2006

Dilution: 5.0

Initial Weight/Volume:

1.81 g

Date Analyzed: 06/06/2006 1521

Final Weight/Volume:

100 mL

Date Prepared: 05/22/2006 0930

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|-----------|--------------------|----------------|-----------|-------|-----|
| Silver | | 25 | | 0.20 | 3.2 |
| Arsenic | | 60 | | 1.3 | 6.3 |
| Beryllium | | 0.24 | J | 0.070 | 1.3 |
| Cadmium | | 4.2 | | 0.10 | 1.3 |
| Chromium | | 14 | | 0.26 | 3.2 |
| Lead | | 9600 | | 0.61 | 3.2 |
| Nickel | | 57 | | 0.54 | 6.3 |
| Selenium | | 23 | | 0.88 | 4.7 |
| Thallium | | 24 | | 1.8 | 6.3 |
| Zinc | | 6600 | | 0.63 | 16 |
| Antimony | | 300 | | 1.1 | 3.2 |

Method: 6010B

Analysis Batch: 360-6918

Instrument ID:

Thermo Jarrell Ash

Preparation: 3050B

Prep Batch: 360-6429

Lab File ID:

JUN2006

Dilution: 25

Initial Weight/Volume:

1.81 g

Date Analyzed: 06/06/2006 1542

Final Weight/Volume:

100 mL

Date Prepared: 05/22/2006 0930

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|-----|----|
| Copper | | 25000 | | 4.6 | 32 |

7471A Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technique)

Method: 7471A

Analysis Batch: 360-6538

Instrument ID:

Leeman Labs

Preparation: 7471A

Prep Batch: 360-6434

Lab File ID:

N/A

Dilution: 1.0

Initial Weight/Volume:

0.23 g

Date Analyzed: 05/24/2006 1246

Final Weight/Volume:

27 mL

Date Prepared: 05/22/2006 1200

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|-------|-------|
| Mercury | | 1.3 | | 0.034 | 0.052 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

Client Sample ID: B-10

Lab Sample ID: 360-3423-10

Date Sampled: 05/17/2006 1100

Client Matrix: Solid % Moisture: 13.3

Date Received: 05/18/2006 1120

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

Method: 6010B

Analysis Batch: 360-6918

Instrument ID:

Thermo Jarrell Ash

Preparation: 3050B

Prep Batch: 360-6429

Lab File ID:

JUN2006

Dilution: 5.0

Initial Weight/Volume: 1.82 g

Date Analyzed: 06/06/2006 1555

Final Weight/Volume: 100 mL

Date Prepared: 05/22/2006 0930

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|-----------|--------------------|----------------|-----------|-------|-----|
| Silver | | 1.1 | J | 0.20 | 3.2 |
| Arsenic | | 19 | | 1.3 | 6.3 |
| Beryllium | | 0.14 | J | 0.070 | 1.3 |
| Cadmium | | 1.4 | | 0.10 | 1.3 |
| Chromium | | 22 | | 0.26 | 3.2 |
| Copper | | 2900 | | 0.91 | 6.3 |
| Lead | | 1000 | | 0.61 | 3.2 |
| Nickel | | 58 | | 0.54 | 6.3 |
| Selenium | | 21 | | 0.88 | 4.8 |
| Thallium | | 2.7 | J | 1.8 | 6.3 |
| Zinc | | 940 | | 0.63 | 16 |
| Antimony | | 36 | | 1.1 | 3.2 |

7471A Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technique)

Method: 7471A

Analysis Batch: 360-6538

Instrument ID:

Leeman Labs

Preparation: 7471A

Prep Batch: 360-6434

Lab File ID:

N/A

Dilution: 1.0

Initial Weight/Volume: 0.24 g

Date Analyzed: 05/24/2006 1252

Final Weight/Volume: 27 mL

Date Prepared: 05/22/2006 1200

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|-------|-------|
| Mercury | | 0.49 | | 0.033 | 0.050 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

General Chemistry

Client Sample ID: B-1

Lab Sample ID: 360-3423-1
Client Matrix: Solid

Date Sampled: 05/16/2006 0900
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 13 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 87 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

Client Sample ID: B-2

Lab Sample ID: 360-3423-2
Client Matrix: Solid

Date Sampled: 05/16/2006 1000
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 25 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 75 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

Client Sample ID: B-3

Lab Sample ID: 360-3423-3
Client Matrix: Solid

Date Sampled: 05/16/2006 1100
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 27 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 73 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

General Chemistry

Client Sample ID: B-4

Lab Sample ID: 360-3423-4
Client Matrix: Solid

Date Sampled: 05/16/2006 1200
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 13 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 87 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

Client Sample ID: B-5

Lab Sample ID: 360-3423-5
Client Matrix: Solid

Date Sampled: 05/16/2006 1300
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 15 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 85 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

Client Sample ID: B-6

Lab Sample ID: 360-3423-6
Client Matrix: Solid

Date Sampled: 05/16/2006 1400
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 20 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 80 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

General Chemistry

Client Sample ID: B-7

Lab Sample ID: 360-3423-7
Client Matrix: Solid

Date Sampled: 05/16/2006 1500
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 21 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 79 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

Client Sample ID: B-8

Lab Sample ID: 360-3423-8
Client Matrix: Solid

Date Sampled: 05/16/2006 1600
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 24 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 76 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

Client Sample ID: B-9

Lab Sample ID: 360-3423-9
Client Matrix: Solid

Date Sampled: 05/17/2006 1000
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 13 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 87 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-3423-1

General Chemistry

Client Sample ID: B-10

Lab Sample ID: 360-3423-10
Client Matrix: Solid

Date Sampled: 05/17/2006 1100
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 13 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 87 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

Client Sample ID: B-22

Lab Sample ID: 360-3423-11
Client Matrix: Solid

Date Sampled: 05/16/2006 1000
Date Received: 05/18/2006 1120

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 21 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |
| Percent Solids | 79 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-6442 | Date Analyzed | 05/22/2006 | 1359 | | | |

DATA REPORTING QUALIFIERS

Client: Tighe & Bond

Job Number: 360-3423-1

| Lab Section | Qualifier | Description |
|----------------|-----------|--|
| GC/MS VOA | * | LCS or LCSD exceeds the control limits |
| | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| GC/MS Semi VOA | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| | D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution will be flagged with a D. |
| GC Semi VOA | * | LCS or LCSD exceeds the control limits |
| | D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution will be flagged with a D. |
| Metals | * | LCS or LCSD exceeds the control limits |
| | 4 | MS, MSD: The analyte present in the original sample is 4 times greater than the matrix spike concentration; therefore, control limits are not applicable. |
| | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

QUALITY CONTROL RESULTS

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Client Matrix | Method | Prep Batch |
|--------------------------------|-----------------------------|---------------|--------|------------|
| GC/MS VOA | | | | |
| Analysis Batch:360-6686 | | | | |
| LCS 360-6686/1 | Lab Control Spike | Solid | 8260B | |
| LCSD 360-6686/2 | Lab Control Spike Duplicate | Solid | 8260B | |
| MB 360-6686/4 | Method Blank | Solid | 8260B | |
| Prep Batch: 360-6687 | | | | |
| 360-3423-1 | B-1 | Solid | 5030B | |
| 360-3423-2 | B-2 | Solid | 5030B | |
| 360-3423-3 | B-3 | Solid | 5030B | |
| 360-3423-4 | B-4 | Solid | 5030B | |
| 360-3423-5 | B-5 | Solid | 5030B | |
| 360-3423-6 | B-6 | Solid | 5030B | |
| 360-3423-7 | B-7 | Solid | 5030B | |
| 360-3423-8 | B-8 | Solid | 5030B | |
| 360-3423-11 | B-22 | Solid | 5030B | |
| Analysis Batch:360-6688 | | | | |
| LCS 360-6688/1 | Lab Control Spike | Water | 8260B | |
| LCSD 360-6688/2 | Lab Control Spike Duplicate | Water | 8260B | |
| MB 360-6688/3 | Method Blank | Water | 8260B | |
| 360-3423-12TB | TB | Water | 8260B | |
| Analysis Batch:360-6686 | | | | |
| 360-3423-1 | B-1 | Solid | 8260B | 360-6687 |
| 360-3423-2 | B-2 | Solid | 8260B | 360-6687 |
| 360-3423-3 | B-3 | Solid | 8260B | 360-6687 |
| 360-3423-4 | B-4 | Solid | 8260B | 360-6687 |
| 360-3423-5 | B-5 | Solid | 8260B | 360-6687 |
| 360-3423-6 | B-6 | Solid | 8260B | 360-6687 |
| 360-3423-7 | B-7 | Solid | 8260B | 360-6687 |
| 360-3423-8 | B-8 | Solid | 8260B | 360-6687 |
| 360-3423-11 | B-22 | Solid | 8260B | 360-6687 |

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Client Matrix | Method | Prep Batch |
|--------------------------------|-----------------------------|---------------|--------|------------|
| GC/MS Semi VOA | | | | |
| Prep Batch: 360-6496 | | | | |
| LCS 360-6496/2-A | Lab Control Spike | Solid | 3550B | |
| LCSD 360-6496/3-A | Lab Control Spike Duplicate | Solid | 3550B | |
| MB 360-6496/1-A | Method Blank | Solid | 3550B | |
| 360-3423-1 | B-1 | Solid | 3550B | |
| 360-3423-2 | B-2 | Solid | 3550B | |
| 360-3423-3 | B-3 | Solid | 3550B | |
| 360-3423-6 | B-6 | Solid | 3550B | |
| 360-3423-7 | B-7 | Solid | 3550B | |
| 360-3423-9 | B-9 | Solid | 3550B | |
| 360-3423-10 | B-10 | Solid | 3550B | |
| 360-3423-11 | B-22 | Solid | 3550B | |
| Analysis Batch:360-6622 | | | | |
| LCS 360-6496/2-A | Lab Control Spike | Solid | 8270C | 360-6496 |
| LCSD 360-6496/3-A | Lab Control Spike Duplicate | Solid | 8270C | 360-6496 |
| MB 360-6496/1-A | Method Blank | Solid | 8270C | 360-6496 |
| 360-3423-1 | B-1 | Solid | 8270C | 360-6496 |
| 360-3423-2 | B-2 | Solid | 8270C | 360-6496 |
| 360-3423-3 | B-3 | Solid | 8270C | 360-6496 |
| 360-3423-6 | B-6 | Solid | 8270C | 360-6496 |
| 360-3423-7 | B-7 | Solid | 8270C | 360-6496 |
| 360-3423-9 | B-9 | Solid | 8270C | 360-6496 |
| 360-3423-10 | B-10 | Solid | 8270C | 360-6496 |
| 360-3423-11 | B-22 | Solid | 8270C | 360-6496 |

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Client Matrix | Method | Prep Batch |
|--------------------------------|-----------------------------|---------------|---------|------------|
| GC Semi VOA | | | | |
| Prep Batch: 360-6495 | | | | |
| LCS 360-6495/2-A | Lab Control Spike | Solid | 3550B | |
| LCSD 360-6495/3-A | Lab Control Spike Duplicate | Solid | 3550B | |
| MB 360-6495/1-A | Method Blank | Solid | 3550B | |
| 360-3423-6 | B-6 | Solid | 3550B | |
| 360-3423-7 | B-7 | Solid | 3550B | |
| Prep Batch: 360-6498 | | | | |
| LCS 360-6498/2-A | Lab Control Spike | Solid | 3550B | |
| LCSD 360-6498/3-A | Lab Control Spike Duplicate | Solid | 3550B | |
| MB 360-6498/1-A | Method Blank | Solid | 3550B | |
| 360-3423-1 | B-1 | Solid | 3550B | |
| 360-3423-2 | B-2 | Solid | 3550B | |
| 360-3423-3 | B-3 | Solid | 3550B | |
| 360-3423-4 | B-4 | Solid | 3550B | |
| 360-3423-5 | B-5 | Solid | 3550B | |
| 360-3423-6 | B-6 | Solid | 3550B | |
| 360-3423-7 | B-7 | Solid | 3550B | |
| 360-3423-8 | B-8 | Solid | 3550B | |
| 360-3423-9 | B-9 | Solid | 3550B | |
| 360-3423-10 | B-10 | Solid | 3550B | |
| 360-3423-11 | B-22 | Solid | 3550B | |
| Analysis Batch:360-6513 | | | | |
| LCS 360-6495/2-A | Lab Control Spike | Solid | 8082 | 360-6495 |
| LCSD 360-6495/3-A | Lab Control Spike Duplicate | Solid | 8082 | 360-6495 |
| MB 360-6495/1-A | Method Blank | Solid | 8082 | 360-6495 |
| 360-3423-6 | B-6 | Solid | 8082 | 360-6495 |
| 360-3423-7 | B-7 | Solid | 8082 | 360-6495 |
| Analysis Batch:360-6558 | | | | |
| LCS 360-6498/2-A | Lab Control Spike | Solid | CT ETPH | 360-6498 |
| LCSD 360-6498/3-A | Lab Control Spike Duplicate | Solid | CT ETPH | 360-6498 |
| MB 360-6498/1-A | Method Blank | Solid | CT ETPH | 360-6498 |
| 360-3423-1 | B-1 | Solid | CT ETPH | 360-6498 |
| 360-3423-2 | B-2 | Solid | CT ETPH | 360-6498 |
| 360-3423-3 | B-3 | Solid | CT ETPH | 360-6498 |
| 360-3423-4 | B-4 | Solid | CT ETPH | 360-6498 |
| 360-3423-5 | B-5 | Solid | CT ETPH | 360-6498 |
| 360-3423-6 | B-6 | Solid | CT ETPH | 360-6498 |
| 360-3423-7 | B-7 | Solid | CT ETPH | 360-6498 |
| 360-3423-8 | B-8 | Solid | CT ETPH | 360-6498 |
| 360-3423-9 | B-9 | Solid | CT ETPH | 360-6498 |
| 360-3423-10 | B-10 | Solid | CT ETPH | 360-6498 |
| 360-3423-11 | B-22 | Solid | CT ETPH | 360-6498 |

STL Westfield

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Client Matrix | Method | Prep Batch |
|-----------------------------|-----------------------------|---------------|--------|------------|
| Metals | | | | |
| Prep Batch: 360-6384 | | | | |
| LCS 360-6384/2-A | Lab Control Spike | Solid | 3050B | |
| LCSD 360-6384/3-A | Lab Control Spike Duplicate | Solid | 3050B | |
| MB 360-6384/1-A | Method Blank | Solid | 3050B | |
| 360-3423-6 | B-6 | Solid | 3050B | |
| 360-3423-7 | B-7 | Solid | 3050B | |
| Prep Batch: 360-6392 | | | | |
| LCS 360-6392/2-A | Lab Control Spike | Solid | 7471A | |
| LCSD 360-6392/3-A | Lab Control Spike Duplicate | Solid | 7471A | |
| MB 360-6392/1-A | Method Blank | Solid | 7471A | |
| 360-3423-6 | B-6 | Solid | 7471A | |
| 360-3423-7 | B-7 | Solid | 7471A | |
| Prep Batch: 360-6429 | | | | |
| LCS 360-6429/2-A | Lab Control Spike | Solid | 3050B | |
| LCSD 360-6429/3-A | Lab Control Spike Duplicate | Solid | 3050B | |
| MB 360-6429/1-A | Method Blank | Solid | 3050B | |
| 360-3423-9 | B-9 | Solid | 3050B | |
| 360-3423-9DU | Duplicate | Solid | 3050B | |
| 360-3423-9MS | Matrix Spike | Solid | 3050B | |
| 360-3423-10 | B-10 | Solid | 3050B | |
| Prep Batch: 360-6434 | | | | |
| LCS 360-6434/2-A | Lab Control Spike | Solid | 7471A | |
| LCSD 360-6434/3-A | Lab Control Spike Duplicate | Solid | 7471A | |
| MB 360-6434/1-A | Method Blank | Solid | 7471A | |
| 360-3423-9 | B-9 | Solid | 7471A | |
| 360-3423-9DU | Duplicate | Solid | 7471A | |
| 360-3423-10 | B-10 | Solid | 7471A | |
| Prep Batch: 360-6464 | | | | |
| LCS 360-6464/2-A | Lab Control Spike | Solid | 3010A | |
| LCSD 360-6464/3-A | Lab Control Spike Duplicate | Solid | 3010A | |
| MB 360-6464/1-A | Method Blank | Solid | 3010A | |
| Prep Batch: 360-6530 | | | | |
| LCS 360-6530/2-A | Lab Control Spike | Solid | 7470A | |
| LCSD 360-6530/3-A | Lab Control Spike Duplicate | Solid | 7470A | |
| Prep Batch: 360-6444 | | | | |
| MB 360-6444/1-B | Method Blank | Solid | 1312 | |
| MB 360-6444/1-D | Method Blank | Solid | 1312 | |
| 360-3423-6 | B-6 | Solid | 1312 | |
| 360-3423-6DU | Duplicate | Solid | 1312 | |
| 360-3423-6MS | Matrix Spike | Solid | 1312 | |
| 360-3423-7 | B-7 | Solid | 1312 | |

STL Westfield

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Client Matrix | Method | Prep Batch |
|--------------------------------|-----------------------------|---------------|--------|------------|
| Metals | | | | |
| Analysis Batch:360-6636 | | | | |
| LCS 360-6384/2-A | Lab Control Spike | Solid | 6010B | 360-6384 |
| LCSD 360-6384/3-A | Lab Control Spike Duplicate | Solid | 6010B | 360-6384 |
| MB 360-6384/1-A | Method Blank | Solid | 6010B | 360-6384 |
| 360-3423-6 | B-6 | Solid | 6010B | 360-6384 |
| 360-3423-7 | B-7 | Solid | 6010B | 360-6384 |
| Analysis Batch:360-6446 | | | | |
| LCS 360-6392/2-A | Lab Control Spike | Solid | 7471A | 360-6392 |
| LCSD 360-6392/3-A | Lab Control Spike Duplicate | Solid | 7471A | 360-6392 |
| MB 360-6392/1-A | Method Blank | Solid | 7471A | 360-6392 |
| 360-3423-6 | B-6 | Solid | 7471A | 360-6392 |
| 360-3423-7 | B-7 | Solid | 7471A | 360-6392 |
| Analysis Batch:360-6918 | | | | |
| LCS 360-6429/2-A | Lab Control Spike | Solid | 6010B | 360-6429 |
| LCSD 360-6429/3-A | Lab Control Spike Duplicate | Solid | 6010B | 360-6429 |
| MB 360-6429/1-A | Method Blank | Solid | 6010B | 360-6429 |
| 360-3423-9 | B-9 | Solid | 6010B | 360-6429 |
| 360-3423-9DU | Duplicate | Solid | 6010B | 360-6429 |
| 360-3423-9MS | Matrix Spike | Solid | 6010B | 360-6429 |
| 360-3423-10 | B-10 | Solid | 6010B | 360-6429 |
| Analysis Batch:360-6538 | | | | |
| LCS 360-6434/2-A | Lab Control Spike | Solid | 7471A | 360-6434 |
| LCSD 360-6434/3-A | Lab Control Spike Duplicate | Solid | 7471A | 360-6434 |
| MB 360-6434/1-A | Method Blank | Solid | 7471A | 360-6434 |
| 360-3423-9 | B-9 | Solid | 7471A | 360-6434 |
| 360-3423-9DU | Duplicate | Solid | 7471A | 360-6434 |
| 360-3423-10 | B-10 | Solid | 7471A | 360-6434 |
| Prep Batch: 360-6464 | | | | |
| MB 360-6444/1-B | Method Blank | Solid | 3010A | 360-6444 |
| 360-3423-6 | B-6 | Solid | 3010A | 360-6444 |
| 360-3423-6DU | Duplicate | Solid | 3010A | 360-6444 |
| 360-3423-6MS | Matrix Spike | Solid | 3010A | 360-6444 |
| 360-3423-7 | B-7 | Solid | 3010A | 360-6444 |
| Prep Batch: 360-6481 | | | | |
| MB 360-6444/1-D | Method Blank | Solid | 7470A | 360-6444 |
| Prep Batch: 360-6530 | | | | |
| 360-3423-6 | B-6 | Solid | 7470A | 360-6444 |
| 360-3423-7 | B-7 | Solid | 7470A | 360-6444 |

STL Westfield

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Client Matrix | Method | Prep Batch |
|--------------------------------|-----------------------------|---------------|-----------------|------------|
| Metals | | | | |
| Analysis Batch:360-6866 | | | | |
| LCS 360-6464/2-A | Lab Control Spike | Solid | 6010B | 360-6464 |
| LCSD 360-6464/3-A | Lab Control Spike Duplicate | Solid | 6010B | 360-6464 |
| MB 360-6444/1-B | Method Blank | Solid | 6010B | 360-6464 |
| MB 360-6464/1-A | Method Blank | Solid | 6010B | 360-6464 |
| 360-3423-6 | B-6 | Solid | 6010B | 360-6464 |
| 360-3423-6DU | Duplicate | Solid | 6010B | 360-6464 |
| 360-3423-6MS | Matrix Spike | Solid | 6010B | 360-6464 |
| 360-3423-7 | B-7 | Solid | 6010B | 360-6464 |
| Analysis Batch:360-6628 | | | | |
| MB 360-6444/1-D | Method Blank | Solid | 7470A | 360-6481 |
| Analysis Batch:360-6628 | | | | |
| LCS 360-6530/2-A | Lab Control Spike | Solid | 7470A | 360-6530 |
| LCSD 360-6530/3-A | Lab Control Spike Duplicate | Solid | 7470A | 360-6530 |
| 360-3423-6 | B-6 | Solid | 7470A | 360-6530 |
| 360-3423-7 | B-7 | Solid | 7470A | 360-6530 |
| General Chemistry | | | | |
| Analysis Batch:360-6442 | | | | |
| 360-3423-1 | B-1 | Solid | PercentMoisture | |
| 360-3423-1DU | Duplicate | Solid | PercentMoisture | |
| 360-3423-2 | B-2 | Solid | PercentMoisture | |
| 360-3423-3 | B-3 | Solid | PercentMoisture | |
| 360-3423-4 | B-4 | Solid | PercentMoisture | |
| 360-3423-5 | B-5 | Solid | PercentMoisture | |
| 360-3423-6 | B-6 | Solid | PercentMoisture | |
| 360-3423-7 | B-7 | Solid | PercentMoisture | |
| 360-3423-8 | B-8 | Solid | PercentMoisture | |
| 360-3423-9 | B-9 | Solid | PercentMoisture | |
| 360-3423-10 | B-10 | Solid | PercentMoisture | |
| 360-3423-11 | B-22 | Solid | PercentMoisture | |

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6686

Method: 8260B
Preparation: N/A

Lab Sample ID: MB 360-6686/4
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/27/2006 0717
Date Prepared: N/A

Analysis Batch: 360-6686
Prep Batch: N/A
Units: ug/Kg

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05759.D
Initial Weight/Volume: 0.1 mL
Final Weight/Volume: 25 mL

| Analyte | Result | Qual | MDL | RL |
|---------------------------|--------|------|------|-------|
| 1,1-Dichloroethane | ND | | 77 | 130 |
| 1,1-Dichloroethene | ND | | 50 | 130 |
| 1,1,1-Trichloroethane | ND | | 50 | 130 |
| 1,1-Dichloropropene | ND | | 50 | 130 |
| 1,2-Dichloroethane | ND | | 50 | 130 |
| 1,2-Dichloropropane | ND | | 50 | 130 |
| Acetone | ND | | 460 | 13000 |
| 1,1,2-Trichloroethane | ND | | 50 | 130 |
| Benzene | ND | | 50 | 130 |
| Bromomethane | ND | | 82 | 250 |
| Carbon tetrachloride | ND | | 57 | 130 |
| Chlorobenzene | ND | | 50 | 130 |
| Chlorobromomethane | ND | | 50 | 130 |
| 1,1,1,2-Tetrachloroethane | ND | | 50 | 130 |
| Chlorodibromomethane | ND | | 52 | 250 |
| Chloroethane | ND | | 50 | 130 |
| Chloroform | ND | | 50 | 250 |
| Chloromethane | ND | | 50 | 130 |
| cis-1,2-Dichloroethene | ND | | 50 | 130 |
| Bromoform | ND | | 50 | 130 |
| cis-1,3-Dichloropropene | ND | | 50 | 130 |
| Dibromomethane | ND | | 50 | 130 |
| Bromobenzene | ND | | 55 | 130 |
| Dichlorobromomethane | ND | | 50 | 130 |
| 1,1,2,2-Tetrachloroethane | ND | | 73 | 130 |
| 1,2,3-Trichloropropane | ND | | 50 | 130 |
| Ethylbenzene | ND | | 50 | 130 |
| Ethylene Dibromide | ND | | 50 | 130 |
| 2-Chlorotoluene | ND | | 50 | 130 |
| 1,3,5-Trimethylbenzene | ND | | 50 | 130 |
| 4-Chlorotoluene | ND | | 50 | 130 |
| Isopropylbenzene | ND | | 50 | 130 |
| m-Xylene & p-Xylene | ND | | 50 | 130 |
| 1,2,4-Trimethylbenzene | ND | | 370 | 1000 |
| Methyl Ethyl Ketone | ND | | 50 | 130 |
| 1,3-Dichlorobenzene | ND | | 1000 | 1000 |
| methyl isobutyl ketone | ND | | 50 | 250 |
| Methylene Chloride | ND | | 50 | 130 |
| N-Propylbenzene | ND | | 50 | 130 |
| 1,4-Dichlorobenzene | ND | | 50 | 130 |
| n-Butylbenzene | ND | | 50 | 130 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6686

**Method: 8260B
Preparation: N/A**

Lab Sample ID: MB 360-6686/4
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/27/2006 0717
Date Prepared: N/A

Analysis Batch: 360-6686
Prep Batch: N/A
Units: ug/Kg

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05759.D
Initial Weight/Volume: 0.1 mL
Final Weight/Volume: 25 mL

| Analyte | Result | Qual | MDL | RL |
|-----------------------------|--------|------|-----|------|
| 1,2-Dichlorobenzene | ND | | 50 | 130 |
| o-Xylene | ND | | 50 | 130 |
| 1,2-Dibromo-3-Chloropropane | ND | | 90 | 130 |
| sec-Butylbenzene | ND | | 50 | 130 |
| 1,2,4-Trichlorobenzene | ND | | 79 | 130 |
| tert-Butylbenzene | ND | | 50 | 130 |
| Hexachlorobutadiene | ND | | 50 | 130 |
| Naphthalene | ND | | 120 | 1300 |
| Tetrachloroethene | ND | | 50 | 130 |
| 1,2,3-Trichlorobenzene | ND | | 87 | 130 |
| Toluene | ND | | 50 | 130 |
| 2,2-Dichloropropane | ND | | 54 | 130 |
| trans-1,2-Dichloroethene | ND | | 50 | 130 |
| Trichloroethene | ND | | 50 | 130 |
| Vinyl chloride | ND | | 50 | 250 |
| Methyl tert-butyl ether | ND | | 50 | 130 |
| Trichlorofluoromethane | ND | | 99 | 130 |
| trans-1,3-Dichloropropene | ND | | 50 | 130 |
| Styrene | ND | | 50 | 130 |
| 2-Hexanone | ND | | 170 | 1000 |
| 4-Isopropyltoluene | ND | | 50 | 130 |

| Surrogate | % Rec | Acceptance Limits |
|-----------------------|-------|-------------------|
| 1,2-Dichloroethane-d4 | 96 | 70 - 130 |
| 4-Bromofluorobenzene | 97 | 70 - 130 |
| Dibromofluoromethane | 102 | 70 - 130 |
| Toluene-d8 | 101 | 70 - 130 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6686**

**Method: 8260B
Preparation: N/A**

LCS Lab Sample ID: LCS 360-6686/1
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/27/2006 0609
Date Prepared: N/A

Analysis Batch: 360-6686
Prep Batch: N/A
Units: ug/Kg

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05756.D
Initial Weight/Volume: 0.1 mL
Final Weight/Volume: 25 mL

LCSD Lab Sample ID: LCSD 360-6686/2
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/27/2006 0632
Date Prepared: N/A

Analysis Batch: 360-6686
Prep Batch: N/A
Units: ug/Kg

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05757.D
Initial Weight/Volume: 0.1 mL
Final Weight/Volume: 25 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------------------------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| 1,1-Dichloroethane | 103 | 108 | 70 - 130 | 4 | 25 | | |
| 1,1-Dichloroethene | 102 | 108 | 70 - 130 | 6 | 25 | | |
| 1,1,1-Trichloroethane | 98 | 102 | 70 - 130 | 4 | 25 | | |
| 1,1-Dichloropropene | 100 | 103 | 70 - 130 | 4 | 25 | | |
| 1,2-Dichloroethane | 99 | 101 | 70 - 130 | 2 | 25 | | |
| 1,2-Dichloropropane | 101 | 103 | 70 - 130 | 3 | 25 | | |
| 1,1,2-Trichloroethane | 99 | 98 | 70 - 130 | 1 | 25 | | |
| Acetone | 98 | 99 | 70 - 130 | 1 | 25 | | |
| Benzene | 100 | 103 | 70 - 130 | 3 | 25 | | |
| Bromomethane | 118 | 122 | 70 - 130 | 3 | 25 | | |
| Carbon tetrachloride | 99 | 103 | 70 - 130 | 4 | 25 | | |
| Chlorobenzene | 101 | 104 | 70 - 130 | 3 | 25 | | |
| 1,1,1,2-Tetrachloroethane | 103 | 104 | 70 - 130 | 1 | 25 | | |
| Chlorobromomethane | 100 | 101 | 70 - 130 | 1 | 25 | | |
| Chlorodibromomethane | 100 | 100 | 70 - 130 | 1 | 25 | | |
| Chloroethane | 106 | 110 | 70 - 130 | 3 | 25 | | |
| Chloroform | 98 | 102 | 70 - 130 | 4 | 25 | | |
| Chloromethane | 134 | 137 | 70 - 130 | 2 | 25 | * | * |
| Bromoform | 106 | 107 | 70 - 130 | 1 | 25 | | |
| cis-1,2-Dichloroethene | 101 | 104 | 70 - 130 | 3 | 25 | | |
| cis-1,3-Dichloropropene | 100 | 101 | 70 - 130 | 0 | 25 | | |
| Bromobenzene | 102 | 103 | 70 - 130 | 1 | 25 | | |
| Dibromomethane | 101 | 101 | 70 - 130 | 0 | 25 | | |
| 1,1,2,2-Tetrachloroethane | 104 | 104 | 70 - 130 | 0 | 25 | | |
| Dichlorobromomethane | 94 | 95 | 70 - 130 | 1 | 25 | | |
| 1,2,3-Trichloropropane | 105 | 102 | 70 - 130 | 3 | 25 | | |
| Ethylbenzene | 106 | 108 | 70 - 130 | 2 | 25 | | |
| Ethylene Dibromide | 101 | 99 | 70 - 130 | 1 | 25 | | |
| 2-Chlorotoluene | 105 | 107 | 70 - 130 | 2 | 25 | | |
| 1,3,5-Trimethylbenzene | 105 | 108 | 70 - 130 | 3 | 25 | | |
| 4-Chlorotoluene | 104 | 107 | 70 - 130 | 3 | 25 | | |
| Isopropylbenzene | 110 | 113 | 70 - 130 | 3 | 25 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6686**

**Method: 8260B
Preparation: N/A**

LCS Lab Sample ID: LCS 360-6686/1
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/27/2006 0609
Date Prepared: N/A

Analysis Batch: 360-6686
Prep Batch: N/A
Units: ug/Kg

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05756.D
Initial Weight/Volume: 0.1 mL
Final Weight/Volume: 25 mL

LCSD Lab Sample ID: LCSD 360-6686/2
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/27/2006 0632
Date Prepared: N/A

Analysis Batch: 360-6686
Prep Batch: N/A
Units: ug/Kg

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05757.D
Initial Weight/Volume: 0.1 mL
Final Weight/Volume: 25 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------------------------|--------|-----------|------------|-------------------|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| 1,2,4-Trimethylbenzene | 105 | 107 | 70 - 130 | 1 | 25 | | |
| m-Xylene & p-Xylene | 103 | 107 | 70 - 130 | 3 | 25 | | |
| Methyl Ethyl Ketone | 97 | 96 | 70 - 130 | 0 | 25 | | |
| 1,3-Dichlorobenzene | 104 | 106 | 70 - 130 | 2 | 25 | | |
| methyl isobutyl ketone | 104 | 100 | 70 - 130 | 4 | 25 | | |
| Methylene Chloride | 106 | 109 | 70 - 130 | 3 | 25 | | |
| 1,4-Dichlorobenzene | 101 | 103 | 70 - 130 | 2 | 25 | | |
| N-Propylbenzene | 105 | 109 | 70 - 130 | 3 | 25 | | |
| n-Butylbenzene | 106 | 111 | 70 - 130 | 5 | 25 | | |
| 1,2-Dichlorobenzene | 101 | 103 | 70 - 130 | 3 | 25 | | |
| 1,2-Dibromo-3-Chloropropane | 106 | 103 | 70 - 130 | 2 | 25 | | |
| o-Xylene | 104 | 105 | 70 - 130 | 1 | 25 | | |
| 1,2,4-Trichlorobenzene | 107 | 110 | 70 - 130 | 3 | 25 | | |
| sec-Butylbenzene | 106 | 109 | 70 - 130 | 2 | 25 | | |
| Hexachlorobutadiene | 103 | 108 | 70 - 130 | 5 | 25 | | |
| tert-Butylbenzene | 103 | 106 | 70 - 130 | 3 | 25 | | |
| Naphthalene | 112 | 112 | 70 - 130 | 0 | 25 | | |
| Tetrachloroethene | 100 | 103 | 70 - 130 | 3 | 25 | | |
| 1,2,3-Trichlorobenzene | 107 | 108 | 70 - 130 | 2 | 25 | | |
| Toluene | 99 | 102 | 70 - 130 | 3 | 25 | | |
| 2,2-Dichloropropane | 95 | 97 | 70 - 130 | 1 | 25 | | |
| trans-1,2-Dichloroethene | 100 | 105 | 70 - 130 | 5 | 25 | | |
| Trichloroethene | 99 | 102 | 70 - 130 | 3 | 25 | | |
| Vinyl chloride | 127 | 129 | 70 - 130 | 2 | 25 | | |
| Methyl tert-butyl ether | 90 | 91 | 70 - 130 | 0 | 25 | | |
| Trichlorofluoromethane | 120 | 125 | 70 - 130 | 4 | 25 | | |
| trans-1,3-Dichloropropene | 102 | 100 | 70 - 130 | 2 | 25 | | |
| Styrene | 106 | 106 | 70 - 130 | 1 | 25 | | |
| 2-Hexanone | 104 | 100 | 70 - 130 | 4 | 25 | | |
| 4-Isopropyltoluene | 108 | 111 | 70 - 130 | 3 | 25 | | |
| Surrogate | | LCS % Rec | LCSD % Rec | Acceptance Limits | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

| Surrogate | LCS % Rec | LCSD % Rec | Acceptance Limits |
|-----------------------|-----------|------------|-------------------|
| 1,2-Dichloroethane-d4 | 99 | 97 | 70 - 130 |
| 4-Bromofluorobenzene | 101 | 101 | 70 - 130 |
| Dibromofluoromethane | 99 | 100 | 70 - 130 |
| Toluene-d8 | 99 | 99 | 70 - 130 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6688

Method: 8260B
Preparation: 5030B

Lab Sample ID: MB 360-6688/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 05/25/2006 1617
Date Prepared: 05/25/2006 1617

Analysis Batch: 360-6688
Prep Batch: N/A
Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05707.D
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | Result | Qual | MDL | RL |
|---------------------------|--------|------|------|------|
| 1,1-Dichloroethane | ND | | 0.20 | 1.0 |
| 1,1-Dichloroethene | ND | | 0.20 | 1.0 |
| 1,1,1-Trichloroethane | ND | | 0.20 | 1.0 |
| 1,1-Dichloropropene | ND | | 0.20 | 1.0 |
| 1,2-Dichloroethane | ND | | 0.20 | 1.0 |
| 1,2-Dichloropropane | ND | | 0.20 | 1.0 |
| Acetone | ND | | 1.0 | 50 |
| 1,1,2-Trichloroethane | ND | | 0.20 | 1.0 |
| Benzene | ND | | 0.20 | 1.0 |
| 1,3-Dichloropropane | ND | | 0.20 | 1.0 |
| Bromomethane | ND | | 0.20 | 2.0 |
| Carbon tetrachloride | ND | | 0.20 | 1.0 |
| Chlorobenzene | ND | | 0.20 | 1.0 |
| Chlorobromomethane | ND | | 0.20 | 1.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| Chlorodibromomethane | ND | | 0.20 | 1.0 |
| Chloroethane | ND | | 0.50 | 2.0 |
| Chloroform | ND | | 0.20 | 1.0 |
| Chloromethane | ND | | 0.20 | 2.0 |
| cis-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Bromoform | ND | | 0.20 | 1.0 |
| cis-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| Dibromomethane | ND | | 0.20 | 1.0 |
| Bromobenzene | ND | | 0.20 | 1.0 |
| Dichlorobromomethane | ND | | 0.20 | 1.0 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.20 | 1.0 |
| 1,2,3-Trichloropropane | ND | | 0.20 | 1.0 |
| Ethylbenzene | ND | | 0.20 | 1.0 |
| Ethylene Dibromide | ND | | 0.20 | 1.0 |
| 2-Chlorotoluene | ND | | 0.20 | 1.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.20 | 1.0 |
| 4-Chlorotoluene | ND | | 0.20 | 1.0 |
| Isopropylbenzene | ND | | 0.20 | 1.0 |
| m-Xylene & p-Xylene | ND | | 0.20 | 2.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.20 | 1.0 |
| Methyl Ethyl Ketone | ND | | 1.5 | 10 |
| 1,3-Dichlorobenzene | ND | | 0.20 | 1.0 |
| methyl isobutyl ketone | ND | | 0.50 | 10 |
| Methylene Chloride | ND | | 0.20 | 2.0 |
| N-Propylbenzene | ND | | 0.20 | 1.0 |
| 1,4-Dichlorobenzene | ND | | 0.20 | 1.0 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6688

Method: 8260B
Preparation: 5030B

Lab Sample ID: MB 360-6688/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 05/25/2006 1617
Date Prepared: 05/25/2006 1617

Analysis Batch: 360-6688
Prep Batch: N/A
Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05707.D
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | Result | Qual | MDL | RL |
|-----------------------------|--------|------|------|------|
| n-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2-Dichlorobenzene | ND | | 0.20 | 1.0 |
| o-Xylene | ND | | 0.20 | 1.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.20 | 5.0 |
| sec-Butylbenzene | ND | | 0.20 | 1.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.20 | 1.0 |
| tert-Butylbenzene | ND | | 0.20 | 1.0 |
| Hexachlorobutadiene | ND | | 0.20 | 1.0 |
| Naphthalene | ND | | 0.20 | 5.0 |
| Tetrachloroethene | ND | | 0.20 | 1.0 |
| 1,2,3-Trichlorobenzene | ND | | 0.20 | 1.0 |
| Toluene | ND | | 0.20 | 1.0 |
| 2,2-Dichloropropane | ND | | 0.20 | 1.0 |
| trans-1,2-Dichloroethene | ND | | 0.20 | 1.0 |
| Trichloroethene | ND | | 0.20 | 1.0 |
| Vinyl chloride | ND | | 0.20 | 1.0 |
| Methyl tert-butyl ether | ND | | 0.20 | 1.0 |
| Trichlorofluoromethane | ND | | 0.30 | 1.0 |
| trans-1,3-Dichloropropene | ND | | 0.20 | 0.50 |
| Styrene | ND | | 0.20 | 1.0 |
| 2-Hexanone | ND | | 0.50 | 10 |
| 4-Isopropyltoluene | ND | | 0.20 | 1.0 |

| Surrogate | % Rec | Acceptance Limits |
|-----------------------|-------|-------------------|
| 1,2-Dichloroethane-d4 | 94 | 70 - 130 |
| 4-Bromofluorobenzene | 103 | 70 - 130 |
| Dibromofluoromethane | 100 | 70 - 130 |
| Toluene-d8 | 97 | 70 - 130 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6688**

**Method: 8260B
Preparation: 5030B**

LCS Lab Sample ID: LCS 360-6688/1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 05/25/2006 1417
Date Prepared: 05/25/2006 1417

Analysis Batch: 360-6688
Prep Batch: N/A
Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05702.D
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

LCSD Lab Sample ID: LCSD 360-6688/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 05/25/2006 1440
Date Prepared: 05/25/2006 1440

Analysis Batch: 360-6688
Prep Batch: N/A
Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/M
Lab File ID: V05703.D
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------------------------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| 1,1-Dichloroethane | 105 | 93 | 70 - 130 | 12 | 25 | | |
| 1,1-Dichloroethene | 107 | 105 | 70 - 130 | 2 | 25 | | |
| 1,1,1-Trichloroethane | 98 | 93 | 70 - 130 | 6 | 25 | | |
| 1,1-Dichloropropene | 98 | 93 | 70 - 130 | 5 | 25 | | |
| 1,2-Dichloroethane | 96 | 92 | 70 - 130 | 4 | 25 | | |
| 1,2-Dichloropropane | 98 | 94 | 70 - 130 | 5 | 25 | | |
| 1,1,2-Trichloroethane | 96 | 92 | 70 - 130 | 5 | 25 | | |
| Acetone | 125 | 121 | 70 - 130 | 3 | 25 | | |
| Benzene | 95 | 91 | 70 - 130 | 5 | 25 | | |
| 1,3-Dichloropropane | 99 | 94 | 70 - 130 | 5 | 25 | | |
| Bromomethane | 88 | 85 | 70 - 130 | 4 | 25 | | |
| Carbon tetrachloride | 98 | 92 | 70 - 130 | 7 | 25 | | |
| Chlorobenzene | 97 | 94 | 70 - 130 | 3 | 25 | | |
| 1,1,1,2-Tetrachloroethane | 96 | 92 | 70 - 130 | 4 | 25 | | |
| Chlorobromomethane | 96 | 92 | 70 - 130 | 4 | 25 | | |
| Chlorodibromomethane | 98 | 92 | 70 - 130 | 6 | 25 | | |
| Chloroethane | 83 | 80 | 70 - 130 | 4 | 25 | | |
| Chloroform | 96 | 92 | 70 - 130 | 4 | 25 | | |
| Chloromethane | 84 | 79 | 70 - 130 | 7 | 25 | | |
| Bromoform | 95 | 92 | 70 - 130 | 3 | 25 | | |
| cis-1,2-Dichloroethene | 97 | 95 | 70 - 130 | 1 | 25 | | |
| cis-1,3-Dichloropropene | 95 | 90 | 70 - 130 | 5 | 25 | | |
| Bromobenzene | 97 | 94 | 70 - 130 | 3 | 25 | | |
| Dibromomethane | 97 | 92 | 70 - 130 | 5 | 25 | | |
| 1,1,2,2-Tetrachloroethane | 99 | 98 | 70 - 130 | 1 | 25 | | |
| Dichlorobromomethane | 92 | 88 | 70 - 130 | 4 | 25 | | |
| 1,2,3-Trichloropropane | 95 | 94 | 70 - 130 | 2 | 25 | | |
| Ethylbenzene | 96 | 92 | 70 - 130 | 4 | 25 | | |
| Ethylene Dibromide | 97 | 92 | 70 - 130 | 6 | 25 | | |
| 2-Chlorotoluene | 101 | 97 | 70 - 130 | 3 | 25 | | |
| 1,3,5-Trimethylbenzene | 98 | 95 | 70 - 130 | 3 | 25 | | |
| 4-Chlorotoluene | 99 | 96 | 70 - 130 | 3 | 25 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6688**

**Method: 8260B
Preparation: 5030B**

LCS Lab Sample ID: LCS 360-6688/1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 05/25/2006 1417
Date Prepared: 05/25/2006 1417

Analysis Batch: 360-6688
Prep Batch: N/A
Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05702.D
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

LCSD Lab Sample ID: LCSD 360-6688/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 05/25/2006 1440
Date Prepared: 05/25/2006 1440

Analysis Batch: 360-6688
Prep Batch: N/A
Units: ug/L

Instrument ID: Agilent 5890+/5973 GC/MS
Lab File ID: V05703.D
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------------------------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Isopropylbenzene | 105 | 101 | 70 - 130 | 4 | 25 | | |
| 1,2,4-Trimethylbenzene | 99 | 94 | 70 - 130 | 5 | 25 | | |
| m-Xylene & p-Xylene | 82 | 79 | 70 - 130 | 3 | 25 | | |
| Methyl Ethyl Ketone | 101 | 100 | 70 - 130 | 1 | 25 | | |
| 1,3-Dichlorobenzene | 99 | 96 | 70 - 130 | 4 | 25 | | |
| methyl isobutyl ketone | 112 | 108 | 70 - 130 | 4 | 25 | | |
| Methylene Chloride | 97 | 97 | 70 - 130 | 1 | 25 | | |
| 1,4-Dichlorobenzene | 97 | 92 | 70 - 130 | 5 | 25 | | |
| N-Propylbenzene | 100 | 97 | 70 - 130 | 3 | 25 | | |
| n-Butylbenzene | 99 | 95 | 70 - 130 | 4 | 25 | | |
| 1,2-Dichlorobenzene | 96 | 92 | 70 - 130 | 5 | 25 | | |
| 1,2-Dibromo-3-Chloropropane | 93 | 91 | 70 - 130 | 2 | 25 | | |
| o-Xylene | 95 | 92 | 70 - 130 | 3 | 25 | | |
| 1,2,4-Trichlorobenzene | 91 | 88 | 70 - 130 | 3 | 25 | | |
| sec-Butylbenzene | 101 | 97 | 70 - 130 | 5 | 25 | | |
| Hexachlorobutadiene | 93 | 89 | 70 - 130 | 5 | 25 | | |
| tert-Butylbenzene | 99 | 94 | 70 - 130 | 6 | 25 | | |
| Naphthalene | 93 | 90 | 70 - 130 | 3 | 25 | | |
| Tetrachloroethene | 96 | 91 | 70 - 130 | 6 | 25 | | |
| 1,2,3-Trichlorobenzene | 90 | 86 | 70 - 130 | 5 | 25 | | |
| Toluene | 94 | 89 | 70 - 130 | 6 | 25 | | |
| 2,2-Dichloropropane | 98 | 91 | 70 - 130 | 8 | 25 | | |
| trans-1,2-Dichloroethene | 104 | 100 | 70 - 130 | 3 | 25 | | |
| Trichloroethene | 97 | 92 | 70 - 130 | 5 | 25 | | |
| Vinyl chloride | 93 | 91 | 70 - 130 | 2 | 25 | | |
| Methyl tert-butyl ether | 91 | 89 | 70 - 130 | 2 | 25 | | |
| Trichlorofluoromethane | 101 | 95 | 70 - 130 | 6 | 25 | | |
| trans-1,3-Dichloropropene | 97 | 91 | 70 - 130 | 6 | 25 | | |
| Styrene | 94 | 91 | 70 - 130 | 4 | 25 | | |
| 2-Hexanone | 115 | 109 | 70 - 130 | 6 | 25 | | |
| 4-Isopropyltoluene | 104 | 98 | 70 - 130 | 6 | 25 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

| Surrogate | LCS % Rec | LCSD % Rec | Acceptance Limits |
|-----------------------|-----------|------------|-------------------|
| 1,2-Dichloroethane-d4 | 100 | 98 | 70 - 130 |
| 4-Bromofluorobenzene | 104 | 103 | 70 - 130 |
| Dibromofluoromethane | 99 | 99 | 70 - 130 |
| Toluene-d8 | 100 | 99 | 70 - 130 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6496

**Method: 8270C
Preparation: 3550B**

Lab Sample ID: MB 360-6496/1-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/26/2006 0337
Date Prepared: 05/23/2006 1645

Analysis Batch: 360-6622
Prep Batch: 360-6496
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: N6417.D
Initial Weight/Volume: 30.0 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | Result | Qual | MDL | RL |
|------------------------|--------|------|-----|-----|
| 2-Methylnaphthalene | ND | | 68 | 170 |
| Acenaphthylene | ND | | 72 | 170 |
| Acenaphthene | ND | | 71 | 170 |
| Anthracene | ND | | 70 | 170 |
| Benzo[a]anthracene | ND | | 68 | 170 |
| Benzo[g,h,i]perylene | ND | | 100 | 170 |
| Benzo[a]pyrene | ND | | 70 | 170 |
| Benzo[k]fluoranthene | ND | | 76 | 170 |
| Benzo[b]fluoranthene | ND | | 97 | 170 |
| Chrysene | ND | | 71 | 170 |
| Dibenz(a,h)anthracene | ND | | 120 | 170 |
| Fluoranthene | ND | | 48 | 170 |
| Fluorene | ND | | 69 | 170 |
| Indeno[1,2,3-cd]pyrene | ND | | 110 | 170 |
| Naphthalene | ND | | 65 | 170 |
| Phenanthrene | ND | | 72 | 170 |
| Pyrene | ND | | 91 | 170 |

| Surrogate | % Rec | Acceptance Limits |
|----------------------|-------|-------------------|
| 2-Fluorophenol | 67 | 30 - 130 |
| Phenol-d5 | 123 | 30 - 130 |
| Nitrobenzene-d5 | 71 | 30 - 130 |
| 2-Fluorobiphenyl | 84 | 30 - 130 |
| 2,4,6-Tribromophenol | 34 | 30 - 130 |
| Terphenyl-d14 | 79 | 30 - 130 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6496**

**Method: 8270C
Preparation: 3550B**

LCS Lab Sample ID: LCS 360-6496/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/26/2006 0408
Date Prepared: 05/23/2006 1645

Analysis Batch: 360-6622
Prep Batch: 360-6496
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: N6418.D
Initial Weight/Volume: 30.0 g
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-6496/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/26/2006 0439
Date Prepared: 05/23/2006 1645

Analysis Batch: 360-6622
Prep Batch: 360-6496
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: N6419.D
Initial Weight/Volume: 30.0 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|------------------------|-----------|------|------------|-----|-------------------|----------|-----------|
| | LCS | LCSD | | | | | |
| 2-Methylnaphthalene | 68 | 63 | 40 - 140 | 7 | 30 | | |
| Acenaphthylene | 64 | 61 | 40 - 140 | 4 | 30 | | |
| Acenaphthene | 61 | 58 | 40 - 140 | 4 | 30 | | |
| Anthracene | 66 | 63 | 40 - 140 | 6 | 30 | | |
| Benzo[a]anthracene | 61 | 59 | 40 - 140 | 4 | 30 | | |
| Benzo[g,h,i]perylene | 64 | 58 | 40 - 140 | 9 | 30 | | |
| Benzo[k]fluoranthene | 56 | 62 | 40 - 140 | 10 | 30 | | |
| Benzo[b]fluoranthene | 61 | 47 | 40 - 140 | 26 | 30 | | |
| Chrysene | 62 | 63 | 40 - 140 | 0 | 30 | | |
| Dibenz(a,h)anthracene | 60 | 56 | 40 - 140 | 8 | 30 | | |
| Fluoranthene | 62 | 59 | 40 - 140 | 6 | 30 | | |
| Fluorene | 61 | 57 | 40 - 140 | 5 | 30 | | |
| Indeno[1,2,3-cd]pyrene | 63 | 59 | 40 - 140 | 7 | 30 | | |
| Naphthalene | 63 | 57 | 40 - 140 | 10 | 30 | | |
| Phenanthrene | 65 | 60 | 40 - 140 | 8 | 30 | | |
| Pyrene | 66 | 65 | 40 - 140 | 2 | 30 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | | Acceptance Limits | | |
| 2-Fluorophenol | 72 | | 65 | | 30 - 130 | | |
| Phenol-d5 | 97 | | 81 | | 30 - 130 | | |
| Nitrobenzene-d5 | 74 | | 65 | | 30 - 130 | | |
| 2-Fluorobiphenyl | 79 | | 72 | | 30 - 130 | | |
| 2,4,6-Tribromophenol | 37 | | 35 | | 30 - 130 | | |
| Terphenyl-d14 | 83 | | 78 | | 30 - 130 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6495

Lab Sample ID: MB 360-6495/1-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/23/2006 1807
Date Prepared: 05/23/2006 1641

Analysis Batch: 360-6513
Prep Batch: 360-6495
Units: ug/Kg

Method: 8082 Preparation: 3550B

Instrument ID: 5890II GC w/ dual ECDs
Lab File ID: P4955.D
Initial Weight/Volume: 10.0 g
Final Weight/Volume: 10.0 mL
Injection Volume:
Column ID: PRIMARY

| Analyte | Result | Qual | MDL | RL |
|------------------------|--------|------|-------------------|-----|
| PCB-1016 | ND | | 18 | 100 |
| PCB-1221 | ND | | 100 | 100 |
| PCB-1232 | ND | | 100 | 100 |
| PCB-1242 | ND | | 100 | 100 |
| PCB-1248 | ND | | 100 | 100 |
| PCB-1254 | ND | | 100 | 100 |
| PCB-1260 | ND | | 13 | 100 |
| PCB-1262 | ND | | 100 | 100 |
| PCB-1268 | ND | | 100 | 100 |
| Surrogate | % Rec | | Acceptance Limits | |
| DCB Decachlorobiphenyl | 80 | | 30 - 150 | |
| Tetrachloro-m-xylene | 104 | | 30 - 150 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6495**

**Method: 8082
Preparation: 3550B**

LCS Lab Sample ID: LCS 360-6495/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/23/2006 1828
Date Prepared: 05/23/2006 1641

Analysis Batch: 360-6513
Prep Batch: 360-6495
Units: ug/Kg

Instrument ID: 5890II GC w/ dual ECDs
Lab File ID: P4956.D
Initial Weight/Volume: 10.0 g
Final Weight/Volume: 10.0 mL
Injection Volume:
Column ID: PRIMARY

LCSD Lab Sample ID: LCSD 360-6495/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/23/2006 1849
Date Prepared: 05/23/2006 1641

Analysis Batch: 360-6513
Prep Batch: 360-6495
Units: ug/Kg

Instrument ID: 5890II GC w/ dual ECDs
Lab File ID: P4957.D
Initial Weight/Volume: 10.0 g
Final Weight/Volume: 10.0 mL
Injection Volume:
Column ID: PRIMARY

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|------------------------|-----------|------|------------|-----|-------------------|----------|-----------|
| | LCS | LCSD | | | | | |
| PCB-1016 | 78 | 85 | 40 - 140 | 9 | 30 | | |
| PCB-1260 | 86 | 93 | 40 - 140 | 7 | 30 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | | Acceptance Limits | | |
| DCB Decachlorobiphenyl | 80 | | 82 | | 30 - 150 | | |
| Tetrachloro-m-xylene | 106 | | 109 | | 30 - 150 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6498

**Method: CT ETPH
Preparation: 3550B**

Lab Sample ID: MB 360-6498/1-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/24/2006 1224
Date Prepared: 05/23/2006 1654

Analysis Batch: 360-6558
Prep Batch: 360-6498
Units: ug/Kg

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C3360A.D
Initial Weight/Volume: 30.0 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | Result | Qual | MDL | RL |
|------------------|--------------|------|--------------------------|-----|
| C9-C36 | ND | | 2.3 | 3.3 |
| Surrogate | % Rec | | Acceptance Limits | |
| o-Terphenyl | 138 | | 40 - 140 | |

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6498**

**Method: CT ETPH
Preparation: 3550B**

LCS Lab Sample ID: LCS 360-6498/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/24/2006 1306
Date Prepared: 05/23/2006 1654

Analysis Batch: 360-6558
Prep Batch: 360-6498
Units: ug/Kg

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C3361A.D
Initial Weight/Volume: 30.0 g
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-6498/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/24/2006 1349
Date Prepared: 05/23/2006 1654

Analysis Batch: 360-6558
Prep Batch: 360-6498
Units: ug/Kg

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C3362A.D
Initial Weight/Volume: 30.0 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|------------------|------------------|------|-------------------|-----|--------------------------|----------|-----------|
| | LCS | LCSD | | | | | |
| C9-C36 | 88 | 91 | 60 - 140 | 3 | 50 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | | Acceptance Limits | | |
| o-Terphenyl | 131 | | 133 | | 40 - 140 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6384

Method: 6010B
Preparation: 3050B

Lab Sample ID: MB 360-6384/1-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/26/2006 1131
Date Prepared: 05/19/2006 0900

Analysis Batch: 360-6636
Prep Batch: 360-6384
Units: mg/Kg

Instrument ID: Thermo Jarrell Ash 61E Tr
Lab File ID: MAY2006
Initial Weight/Volume: 1.75 g
Final Weight/Volume: 100 mL

| Analyte | Result | Qual | MDL | RL |
|-----------|--------|------|-------|------|
| Silver | ND | | 0.037 | 0.57 |
| Arsenic | ND | | 0.24 | 1.1 |
| Beryllium | ND | | 0.013 | 0.23 |
| Cadmium | ND | | 0.018 | 0.23 |
| Chromium | ND | | 0.047 | 0.57 |
| Copper | ND | | 0.16 | 1.1 |
| Nickel | ND | | 0.098 | 1.1 |
| Lead | ND | | 0.11 | 0.57 |
| Selenium | ND | | 0.16 | 0.86 |
| Thallium | ND | | 0.32 | 1.1 |
| Zinc | ND | | 0.11 | 2.9 |
| Antimony | ND | | 0.19 | 0.57 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Laboratory Control/ Laboratory Control Duplicate Recovery Report - Batch: 360-6384

Method: 6010B
Preparation: 3050B

LCS Lab Sample ID: LCS 360-6384/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/26/2006 1138
Date Prepared: 05/19/2006 0900

Analysis Batch: 360-6636
Prep Batch: 360-6384
Units: mg/Kg

Instrument ID: Thermo Jarrell Ash 61E Tr
Lab File ID: MAY2006
Initial Weight/Volume: 1.95 g
Final Weight/Volume: 100 mL

LCSD Lab Sample ID: LCSD 360-6384/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/26/2006 1145
Date Prepared: 05/19/2006 0900

Analysis Batch: 360-6636
Prep Batch: 360-6384
Units: mg/Kg

Instrument ID: Thermo Jarrell Ash 61E T
Lab File ID: MAY2006
Initial Weight/Volume: 1.95 g
Final Weight/Volume: 100 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Silver | 97 | 94 | 80 - 120 | 4 | 30 | | |
| Arsenic | 92 | 91 | 80 - 120 | 1 | 30 | | |
| Beryllium | 95 | 92 | 80 - 120 | 3 | 30 | | |
| Cadmium | 103 | 91 | 80 - 120 | 12 | 30 | | |
| Chromium | 93 | 91 | 80 - 120 | 3 | 30 | | |
| Copper | 93 | 91 | 80 - 120 | 3 | 30 | | |
| Lead | 91 | 88 | 80 - 120 | 3 | 30 | | |
| Nickel | 91 | 88 | 80 - 120 | 3 | 30 | | |
| Selenium | 83 | 87 | 80 - 120 | 5 | 30 | | |
| Thallium | 90 | 88 | 80 - 120 | 3 | 30 | | |
| Zinc | 88 | 85 | 80 - 120 | 4 | 30 | | |
| Antimony | 94 | 91 | 80 - 120 | 4 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6429

Method: 6010B
Preparation: 3050B

Lab Sample ID: MB 360-6429/1-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 06/06/2006 1449
Date Prepared: 05/22/2006 0930

Analysis Batch: 360-6918
Prep Batch: 360-6429
Units: mg/Kg

Instrument ID: Thermo Jarrell Ash 61E Tr
Lab File ID: JUN2006
Initial Weight/Volume: 1.96 g
Final Weight/Volume: 100 mL

| Analyte | Result | Qual | MDL | RL |
|-----------|--------|------|-------|------|
| Silver | ND | | 0.033 | 0.51 |
| Arsenic | ND | | 0.21 | 1.0 |
| Beryllium | ND | | 0.011 | 0.20 |
| Cadmium | ND | | 0.016 | 0.20 |
| Chromium | ND | | 0.042 | 0.51 |
| Copper | ND | | 0.15 | 1.0 |
| Nickel | ND | | 0.088 | 1.0 |
| Lead | ND | | 0.098 | 0.51 |
| Selenium | ND | | 0.14 | 0.77 |
| Thallium | ND | | 0.28 | 1.0 |
| Zinc | ND | | 0.10 | 2.6 |
| Antimony | ND | | 0.17 | 0.51 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6429**

**Method: 6010B
Preparation: 3050B**

LCS Lab Sample ID: LCS 360-6429/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 06/06/2006 1508
Date Prepared: 05/22/2006 0930

Analysis Batch: 360-6918
Prep Batch: 360-6429
Units: mg/Kg

Instrument ID: Thermo Jarrell Ash 61E Tr
Lab File ID: JUN2006
Initial Weight/Volume: 1.73 g
Final Weight/Volume: 100 mL

LCSD Lab Sample ID: LCSD 360-6429/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 06/06/2006 1514
Date Prepared: 05/22/2006 0930

Analysis Batch: 360-6918
Prep Batch: 360-6429
Units: mg/Kg

Instrument ID: Thermo Jarrell Ash 61E T
Lab File ID: JUN2006
Initial Weight/Volume: 1.80 g
Final Weight/Volume: 100 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Silver | 95 | 94 | 80 - 120 | 5 | 30 | | |
| Arsenic | 93 | 91 | 80 - 120 | 6 | 30 | | |
| Beryllium | 94 | 94 | 80 - 120 | 4 | 30 | | |
| Cadmium | 89 | 87 | 80 - 120 | 6 | 30 | | |
| Chromium | 91 | 90 | 80 - 120 | 5 | 30 | | |
| Copper | 94 | 94 | 80 - 120 | 4 | 30 | | |
| Lead | 91 | 91 | 80 - 120 | 4 | 30 | | |
| Nickel | 90 | 89 | 80 - 120 | 4 | 30 | | |
| Selenium | 89 | 90 | 80 - 120 | 3 | 30 | | |
| Thallium | 91 | 92 | 80 - 120 | 3 | 30 | | |
| Zinc | 92 | 93 | 80 - 120 | 3 | 30 | | |
| Antimony | 91 | 90 | 80 - 120 | 5 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Matrix Spike - Batch: 360-6429

Method: 6010B
Preparation: 3050B

Lab Sample ID: 360-3423-9
Client Matrix: Solid
Dilution: 5.0
Date Analyzed: 06/06/2006 1535
Date Prepared: 05/22/2006 0930

Analysis Batch: 360-6918
Prep Batch: 360-6429
Units: mg/Kg

Instrument ID: Thermo Jarrell Ash 61E Tr
Lab File ID: JUN2006
Initial Weight/Volume: 1.81 g
Final Weight/Volume: 100 mL

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|-----------|--------------------|--------------|--------|--------|----------|------|
| Silver | 25 | 12.7 | 94 | 547 | 75 - 125 | * |
| Arsenic | 60 | 63.3 | 170 | 177 | 75 - 125 | * |
| Beryllium | 0.24 J | 63.3 | 64 | 101 | 75 - 125 | |
| Cadmium | 4.2 | 63.3 | 66 | 97 | 75 - 125 | |
| Chromium | 14 | 63.3 | 79 | 101 | 75 - 125 | |
| Copper | 25000 | 63.3 | 22000 | -5510 | 75 - 125 | 4 |
| Nickel | 57 | 63.3 | 120 | 98 | 75 - 125 | |
| Lead | 9600 | 63.3 | 29000 | 31000 | 75 - 125 | 4 |
| Selenium | 23 | 63.3 | 42 | 30 | 75 - 125 | * |
| Thallium | 24 | 63.3 | 69 | 70 | 75 - 125 | * |
| Zinc | 6600 | 63.3 | 5800 | -1350 | 75 - 125 | 4 |
| Antimony | 300 | 63.3 | 1100 | 1220 | 75 - 125 | 4 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Matrix Duplicate - Batch: 360-6429

Method: 6010B

Preparation: 3050B

Lab Sample ID: 360-3423-9
Client Matrix: Solid
Dilution: 5.0
Date Analyzed: 06/06/2006 1528
Date Prepared: 05/22/2006 0930

Analysis Batch: 360-6918
Prep Batch: 360-6429
Units: mg/Kg

Instrument ID: Thermo Jarrell Ash 61E Tr
Lab File ID: JUN2006
Initial Weight/Volume: 1.81 g
Final Weight/Volume: 100 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|-----------|--------------------|--------|-----|-------|------|
| Silver | 25 | 26 | 3 | 35 | |
| Arsenic | 60 | 57 | 5 | 35 | |
| Beryllium | 0.24 J | ND | NC | 35 | |
| Cadmium | 4.2 | 3.9 | 6 | 35 | |
| Chromium | 14 | 16 | 10 | 35 | |
| Copper | 25000 | 20000 | 25 | 35 | |
| Nickel | 57 | 53 | 9 | 35 | |
| Lead | 9600 | 7600 | 23 | 35 | |
| Selenium | 23 | 9.6 | 84 | 35 | * |
| Thallium | 24 | ND | NC | 35 | |
| Zinc | 6600 | 5200 | 24 | 35 | |
| Antimony | 300 | 310 | 1 | 35 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6464

Lab Sample ID: MB 360-6464/1-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 06/05/2006 2256
Date Prepared: 05/23/2006 0907

Analysis Batch: 360-6866
Prep Batch: 360-6464
Units: mg/L

Method: 6010B Preparation: 3010A SPLP East

Instrument ID: Thermo Jarrell Ash 61E Tra
Lab File ID: JUN2006
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | MDL | RL |
|-----------|--------|------|----------|--------|
| Silver | ND | | 0.00083 | 0.0050 |
| Arsenic | ND | | 0.0037 | 0.010 |
| Beryllium | ND | | 0.000080 | 0.0010 |
| Cadmium | ND | | 0.00029 | 0.0010 |
| Chromium | ND | | 0.00064 | 0.0050 |
| Copper | ND | | 0.0011 | 0.010 |
| Nickel | ND | | 0.0011 | 0.010 |
| Lead | ND | | 0.0016 | 0.0050 |
| Selenium | ND | | 0.0042 | 0.020 |
| Thallium | ND | | 0.0051 | 0.015 |
| Zinc | ND | | 0.0013 | 0.050 |
| Antimony | ND | | 0.0019 | 0.010 |

Method Blank - Batch: 360-6464

Lab Sample ID: MB 360-6444/1-B
Client Matrix: Solid
Dilution: 5.0
Date Analyzed: 06/05/2006 2337
Date Prepared: 05/23/2006 0907
Date Leached: 05/22/2006 1515

Analysis Batch: 360-6866
Prep Batch: 360-6464
Units: mg/L

Method: 6010B Preparation: 3010A SPLP East

Instrument ID: Thermo Jarrell Ash 61E Tra
Lab File ID: JUN2006
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | MDL | RL |
|-----------|--------|------|---------|--------|
| Silver | ND | | 0.0042 | 0.025 |
| Arsenic | 0.093 | | 0.019 | 0.050 |
| Beryllium | ND | | 0.00040 | 0.0050 |
| Cadmium | ND | | 0.0015 | 0.0050 |
| Chromium | ND | | 0.0032 | 0.025 |
| Copper | ND | | 0.0055 | 0.050 |
| Nickel | ND | | 0.0055 | 0.050 |
| Lead | ND | | 0.0080 | 0.025 |
| Selenium | 0.22 | | 0.021 | 0.10 |
| Thallium | ND | | 0.026 | 0.075 |
| Zinc | ND | | 0.0065 | 0.25 |
| Antimony | ND | | 0.0095 | 0.050 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6464**

**Method: 6010B
Preparation: 3010A
SPLP East**

LCS Lab Sample ID: LCS 360-6464/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 06/05/2006 2303
Date Prepared: 05/23/2006 0907

Analysis Batch: 360-6866
Prep Batch: 360-6464
Units: mg/L

Instrument ID: Thermo Jarrell Ash 61E Tr
Lab File ID: JUN2006
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

LCSD Lab Sample ID: LCSD 360-6464/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 06/05/2006 2310
Date Prepared: 05/23/2006 0907

Analysis Batch: 360-6866
Prep Batch: 360-6464
Units: mg/L

Instrument ID: Thermo Jarrell Ash 61E T
Lab File ID: JUN2006
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Silver | 93 | 94 | 80 - 120 | 1 | 20 | | |
| Arsenic | 87 | 91 | 80 - 120 | 4 | 20 | | |
| Beryllium | 94 | 95 | 80 - 120 | 1 | 20 | | |
| Cadmium | 91 | 92 | 80 - 120 | 1 | 20 | | |
| Chromium | 92 | 93 | 80 - 120 | 1 | 20 | | |
| Copper | 94 | 94 | 80 - 120 | 0 | 20 | | |
| Lead | 90 | 91 | 80 - 120 | 0 | 20 | | |
| Nickel | 89 | 90 | 80 - 120 | 1 | 20 | | |
| Selenium | 83 | 89 | 80 - 120 | 7 | 20 | | |
| Thallium | 93 | 93 | 80 - 120 | 0 | 20 | | |
| Zinc | 95 | 96 | 80 - 120 | 1 | 20 | | |
| Antimony | 89 | 89 | 80 - 120 | 0 | 20 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Matrix Spike - Batch: 360-6464

Method: 6010B

Preparation: 3010A

SPLP East

Lab Sample ID: 360-3423-6
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 06/05/2006 2330
Date Prepared: 05/23/2006 0907
Date Leached: 05/22/2006 1515

Analysis Batch: 360-6866
Prep Batch: 360-6464
Units: mg/L

Instrument ID: Thermo Jarrell Ash 61E Tr
Lab File ID: JUN2006
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|-----------|--------------------|--------------|--------|--------|----------|------|
| Silver | 0.0012 J | 0.200 | 0.21 | 106 | 75 - 125 | |
| Arsenic | 0.038 | 1.00 | 0.89 | 85 | 75 - 125 | |
| Beryllium | ND | 1.00 | 1.0 | 105 | 75 - 125 | |
| Cadmium | 0.00074 J | 1.00 | 1.0 | 102 | 75 - 125 | |
| Chromium | 0.010 | 1.00 | 1.0 | 102 | 75 - 125 | |
| Copper | 0.21 | 1.00 | 1.3 | 106 | 75 - 125 | |
| Nickel | 0.22 | 1.00 | 1.2 | 103 | 75 - 125 | |
| Lead | 0.066 | 1.00 | 1.1 | 101 | 75 - 125 | |
| Selenium | 0.053 | 1.00 | 0.89 | 84 | 75 - 125 | |
| Thallium | ND | 1.00 | 1.0 | 104 | 75 - 125 | |
| Zinc | 0.14 | 1.00 | 1.2 | 105 | 75 - 125 | |
| Antimony | 0.043 | 1.00 | 0.84 | 79 | 75 - 125 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Matrix Duplicate - Batch: 360-6464

Method: 6010B
Preparation: 3010A
SPLP East

Lab Sample ID: 360-3423-6
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 06/05/2006 2323
Date Prepared: 05/23/2006 0907
Date Leached: 05/22/2006 1515

Analysis Batch: 360-6866
Prep Batch: 360-6464
Units: mg/L

Instrument ID: Thermo Jarrell Ash 61E Tr
Lab File ID: JUN2006
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|-----------|--------------------|---------|-----|-------|------|
| Silver | 0.0012 J | 0.0011 | 9 | 20 | J |
| Arsenic | 0.038 | 0.017 | 76 | 20 | * |
| Beryllium | ND | ND | NC | 20 | |
| Cadmium | 0.00074 J | 0.00071 | 5 | 20 | J |
| Chromium | 0.010 | 0.011 | 11 | 20 | |
| Copper | 0.21 | 0.23 | 9 | 20 | |
| Nickel | 0.22 | 0.24 | 8 | 20 | |
| Lead | 0.066 | 0.071 | 8 | 20 | |
| Selenium | 0.053 | 0.017 | 103 | 20 | J* |
| Thallium | ND | ND | NC | 20 | |
| Zinc | 0.14 | 0.16 | 11 | 20 | |
| Antimony | 0.043 | 0.046 | 6 | 20 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6481

Lab Sample ID: MB 360-6444/1-D
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/25/2006 1320
Date Prepared: 05/23/2006 1100
Date Leached: 05/22/2006 1515

Analysis Batch: 360-6628
Prep Batch: 360-6481
Units: mg/L

Method: 7470A Preparation: 7470A SPLP East

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 2.5 mL
Final Weight/Volume: 10 mL

| Analyte | Result | Qual | MDL | RL |
|---------|--------|------|--------|--------|
| Mercury | ND | | 0.0020 | 0.0032 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Laboratory Control/ Laboratory Control Duplicate Recovery Report - Batch: 360-6530

Method: 7470A
Preparation: 7470A
SPLP East

LCS Lab Sample ID: LCS 360-6530/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/25/2006 1309
Date Prepared: 05/24/2006 1330

Analysis Batch: 360-6628
Prep Batch: 360-6530
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

LCSD Lab Sample ID: LCSD 360-6530/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/25/2006 1311
Date Prepared: 05/24/2006 1330

Analysis Batch: 360-6628
Prep Batch: 360-6530
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Mercury | 87 | 94 | 80 - 120 | 8 | 20 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6392

Method: 7471A
Preparation: 7471A

Lab Sample ID: MB 360-6392/1-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/22/2006 1247
Date Prepared: 05/19/2006 1130

Analysis Batch: 360-6446
Prep Batch: 360-6392
Units: mg/Kg

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 0.27 g
Final Weight/Volume: 27 mL

| Analyte | Result | Qual | MDL | RL |
|---------|--------|------|-------|-------|
| Mercury | ND | | 0.025 | 0.039 |

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6392**

Method: 7471A
Preparation: 7471A

LCS Lab Sample ID: LCS 360-6392/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/22/2006 1249
Date Prepared: 05/19/2006 1130

Analysis Batch: 360-6446
Prep Batch: 360-6392
Units: mg/Kg

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 0.24 g
Final Weight/Volume: 27 mL

LCSD Lab Sample ID: LCSD 360-6392/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/22/2006 1251
Date Prepared: 05/19/2006 1130

Analysis Batch: 360-6446
Prep Batch: 360-6392
Units: mg/Kg

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 0.22 g
Final Weight/Volume: 27 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Mercury | 90 | 93 | 80 - 120 | 11 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Method Blank - Batch: 360-6434

Method: 7471A
Preparation: 7471A

Lab Sample ID: MB 360-6434/1-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/24/2006 1238
Date Prepared: 05/22/2006 1200

Analysis Batch: 360-6538
Prep Batch: 360-6434
Units: mg/Kg

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 0.29 g
Final Weight/Volume: 27 mL

| Analyte | Result | Qual | MDL | RL |
|---------|--------|------|-------|-------|
| Mercury | ND | | 0.023 | 0.036 |

**Laboratory Control/
Laboratory Control Duplicate Recovery Report - Batch: 360-6434**

Method: 7471A
Preparation: 7471A

LCS Lab Sample ID: LCS 360-6434/2-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/24/2006 1242
Date Prepared: 05/22/2006 1200

Analysis Batch: 360-6538
Prep Batch: 360-6434
Units: mg/Kg

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 0.26 g
Final Weight/Volume: 27 mL

LCSD Lab Sample ID: LCSD 360-6434/3-A
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/24/2006 1244
Date Prepared: 05/22/2006 1200

Analysis Batch: 360-6538
Prep Batch: 360-6434
Units: mg/Kg

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 0.22 g
Final Weight/Volume: 27 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Mercury | 93 | 91 | 80 - 120 | 15 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Matrix Duplicate - Batch: 360-6434

Method: 7471A
Preparation: 7471A

Lab Sample ID: 360-3423-9
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/24/2006 1250
Date Prepared: 05/22/2006 1200

Analysis Batch: 360-6538
Prep Batch: 360-6434
Units: mg/Kg

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 0.23 g
Final Weight/Volume: 27 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---------|--------------------|--------|-----|-------|------|
| Mercury | 1.3 | 4.1 | 105 | 35 | * |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-3423-1

Matrix Duplicate - Batch: 360-6442

Method: PercentMoisture
Preparation: N/A

Lab Sample ID: 360-3423-1
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 05/22/2006 1359
Date Prepared: N/A

Analysis Batch: 360-6442
Prep Batch: N/A
Units: %

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume:
Final Weight/Volume:

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|------------------|--------------------|--------|-----|-------|------|
| Percent Moisture | 13.0 | 11.9 | 9 | 20 | |
| Percent Solids | 87.0 | 88.1 | 1 | 20 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

LOGIN SAMPLE RECEIPT CHECK LIST

Client: Tighe & Bond

Job Number: 360-3423-1

Login Number: 3423

| Question | T/F/NA | Comment |
|--|--------|---------|
| Radioactivity either was not measured or, if measured, is at or below background | NA | |
| The cooler's custody seal, if present, is intact. | NA | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | 5.4 C |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | NA | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |



26709

• 65 Southampton Road
Westfield, MA 01085
(P) 413-572-4000
(F) 413-572-3707

• 149 Rungway Road
N. Billerica, MA 01862
(P) 978-667-1400
(F) 978-667-7871

Client: Tyke + Bond Project #: 12C136 Job# 360-3423 STL Westfield / Service Center

Address: M. Webster Ct Project Manager: Sues Olson Station Shadown PO#

Work ID: _____ Contact: Brian Calk

Regulatory Classification: Special Report

NPDES _____ Drinking Water _____ QA/QC Repoi _____
 RCRA _____ MCP GW1/S1 _____ DQE (MCP) R _____
 Other _____ DEP Form(s) _____

Sample Type Codes: STANDARD RUSH (Lab Approval Required)

Requested Turnaround Time (PLEASE SPECIFY): _____

Phone: 860-704-4772 Fax: _____

| Sample ID | Sample Type | Sample Type Codes | Date Collected | Time Collected | Initials | Sample Type | Sample's | Grab | Comp. | # Containers | Plastic(F) or Glass(G) | Preservative | Volatiles 524 / 624 / 625 | Volatiles 601 / 602 | Semivola 525 / 626 | PCB / Pest / Her | EPA / VPH | DRO / GRO / ET | Metals 6010 / 200 | Mercury 245.1 / 747 | General Chemistry | Bacteriological | Toxicity | Oil & Grease / TOC | Radchem / Other |
|-----------|-------------|-------------------|----------------|----------------|----------|-------------|----------|------|-------|--------------|------------------------|--------------|---------------------------|---------------------|--------------------|------------------|-----------|----------------|-------------------|---------------------|-------------------|-----------------|----------|--------------------|-----------------|
| B-22 | S | SW-Surface water | 5/16 | 10:00 | BCC | S | BCC | ✓ | | | | None / 4° C | ✓ | | | | | | | | | | | | |
| TB | LW | LW-Lab water | 5/16 | 12:00 | | LW | | ✓ | | | | NaHSO4/MeOH | ✓ | | | | | | | | | | | | |

Comments (Special Instructions):
 ETPH by CLEPH
 VOCs by 8027 ^{enlinks} 8260 per 8027
 Metals by PP-13
 time not provided used ~~8027~~ ^{PPH only}
 default to 1200 gds 51060
 -PCBs by 8082
 -8270 for PPHs only

MADEP Requirement: Y / N
 Samples Ice: Y / N
 Cooler: Y / N
 Temp @ receipt: 5.4 °C
 Preservation / pH checked: Y / N
 By: _____ Date: _____

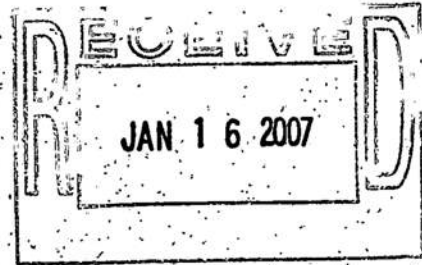
Sampled by (print): Brian Calk Signature: Brian Calk

Relinquished by: Brian Calk Received by: Rosary Date: 5/17 Time: 16:00

Relinquished by: Brian Calk Received by: Rosary Date: 5/16 Time: 10:00

Relinquished by: Brian Calk Received by: Rosary Date: 5/16 Time: 11:20

January 15, 2007
12 6136



Alan Bergren
Town Manager
Town of East Hampton
20 East High Street

Re: Underground Storage Tank (UST) Closure
Water Tower Property
East Hampton Village Center
East Hampton, CT

Dear Mr. Bergren:

Tighe & Bond, Inc (Tighe & Bond) has prepared the following report summarizing soil and groundwater sampling for the closure of the former gasoline UST at the Water Tower Property located on the corner of Walnut Avenue and Watrous Street, East Hampton, CT (the site). The former UST was located west of a pump house along Walnut Avenue and was used to supply gasoline to the pump engine located inside the pump house. The location of the site and the area of assessment can be found on Figure 1. Additionally, the location of samples can be found in Figure 2.

Site Background

On October 26, 2006 the Town of East Hampton Public works Department uncovered the shallow tank grave to gain access to the tank, estimated at 50 gallons, so that the contents could be removed thereby preventing a release to the environment. The excavation was conducted by the Town using a backhoe with oversight by the Town Fire Marshal, Philip Visintainer. According to Mr. Visintainer, United Environmental was contracted previously (several weeks prior), but could not pump the tank due to an angular fill pipe. During the second attempt it was observed that the tank fill pipe had been knocked off of the tank. This may have been due to road construction activities. During removal of the tank contents, groundwater with no sheen or odor was observed. The tank was removed and backfilled with excavated soil. Later, the Town of East Hampton contacted Tighe & Bond for guidance on the matter. Recommendations to sample the tank grave and groundwater, if encountered, were proposed. The activities based on those recommendations are summarized in this report.

Assessment Activities

Tighe & Bond personnel conducted assessment activities in the above mentioned location on November 7 and 22, 2006 to evaluate the current condition of soil and groundwater, if present, related to the above mentioned tank grave. The excavation was conducted by the Town of East Hampton using a backhoe to remove the backfill associated with the former tank grave. Frank Grzyb, Facilities Manager for the Town, witnessed the assessment activities. The area of

213 Court Street, Suite 900, Middletown, CT 06457 Tel: 860-704-4760 Fax: 860-704-4775

excavation was based on the size of the UST. Terminal depth of excavation was defined by the presence of groundwater at approximately four feet below grade. Figure 2 contains photographs of the excavation area.

Sampling Activities

Two samples (S1 and S2) were collected from the bottom ends of the tank grave. Two samples were considered adequate to characterize the relatively small excavation. Furthermore, one sample (S3) of the excavated soil from the UST grave was collected. Additionally, due to the shallow groundwater table in the area, a sample of the groundwater that infiltrated the excavation pit was collected. The soil was field-evaluated during the assessment through a three-step approach:

- The physical characteristics of soils related to the tank grave were observed and documented.
- Soils from tank grave were field-evaluated using visual, olfactory, and instrument (Photoionization Detector (PID) and Dexsil Petroflag) methods for the presence or absence of contamination. The PID instrument provides an indication of total volatile organic compounds (VOC) concentrations, which are displayed in parts per million (ppm) on a volume to volume (v/v) basis. The Petroflag instrument provides an indication of the total petroleum hydrocarbons, which are displayed in ppm.
- Select soil samples were collected for laboratory analysis by Tighe & Bond's subcontract laboratory.

Based upon the above three-step approach, two samples (S1 and S3) were collected from select locations with a bias towards those samples exhibiting evidence of environmental impact (e.g. staining, odors, and/or elevated field instrument readings). It should be noted that VOCs were not able to be analyzed with the 14 day holding time. As a result, additional samples were collected on November 22, 2006 utilizing a hand auger. Soil was field-evaluated using the above mentioned approach (excluding Petroflag) at four locations in the area of the pit. Upon completion of sampling activities the soil was backfilled back into the hole. Below is a summary of the field screening observations:

| Sample ID | PID (ppm) | Petroflag (ppm) | Comments |
|-----------|-----------|-----------------|--|
| S1 | 0.0 | 259 | No odor. Some black material observed. However, can not determine if the material is naturally occurring or petroleum impacted soil. |
| S2 | 0.0 | 209 | No odor. Some black material observed. However, can not determine if the material is naturally occurring or petroleum impacted soil. |

| | | | |
|----|-----|-----|---|
| S3 | 0.0 | 263 | No odor. Black material appears to be moister and color/staining may be a result of petroleum impact. |
|----|-----|-----|---|

Soil samples were analyzed by Tighe & Bond's subcontract laboratory, Severn Trent Laboratories (STL) of Westfield, Massachusetts (a Connecticut-certified analytical laboratory). Soil samples were analyzed for Extractable Petroleum Hydrocarbons (EPH) via the Connecticut method and Volatile Organic Compounds (VOCs) via the EPA 8260 method. Groundwater was analyzed for VOCs via the EPA 8260 method.

Sample Management

All soil and groundwater analytical samples were collected in laboratory-supplied containers and chilled immediately to 4° Celsius for transit to the laboratory. Tighe & Bond personnel maintained possession of the samples until transfer to the STL courier for transit to the laboratory. A chain-of-custody form accompanied the samples from their collection point to delivery at STL. Complete chain-of-custody forms are included with the laboratory analytical data reports in Appendix A.

Analytical Results

Analytical results are compared to Connecticut Remediation Standards and Regulations (RSRs) as defined in Sections 22a-133k-1 through 22a-133k-3 of the Regulations of Connecticut State Agencies (RCSA), adopted January 1, 1996. More specifically, soil analytical data is compared to the Residential Direct Exposure Criteria (RES DEC) and the Pollutant Mobility Criteria for GA Classified Areas (GA PMC). Groundwater is compared to the Residential Volatilization Criteria (RES VC), the Groundwater Protection Criteria (GWPC), and the Surface Water Protection Criteria (SWPC).

Soil

EPH was detected in S1 at 110 milligrams per kilogram (mg/Kg) and in S3 at 100 mg/Kg. Both of these detected concentrations are below the RES DEC of 500 mg/Kg and the GA PMC of 500 mg/Kg.

Acetone was the only VOC constituent detected above laboratory reporting limits (RLs) at 93 $\mu\text{g}/\text{Kg}$ (in S3), but was also detected in the laboratory method blank. This concentration is below the RES DEC and GA PMC of 500,000 $\mu\text{g}/\text{Kg}$ and 14,000 $\mu\text{g}/\text{Kg}$ respectively. Additionally, acetone, methylene chloride, and 2-butanone were detected above the method detection limit (MDL), but were less than the RL and the concentration is an approximate value. All of these detected VOCs are considered common laboratory contaminants, especially acetone which was detected in the laboratory method blank.

Groundwater

No VOCs were detected above laboratory RLs. However, acetone, benzene, toluene, ethylbenzene, and xylenes (total) were detected above respective MDLs, but were less than the RL and the concentration is an approximate value.

Summary and Conclusions

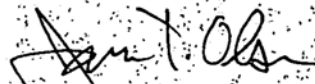
Tighe & Bond has completed an assessment of a former UST grave at the Water Tower Property in the East Hampton Village Center located in East Hampton, CT. The assessment was conducted to determine if a release had occurred from the former gasoline UST.

Based on the analytical data and observations made during the field, a release may have occurred from the UST. However, the impact to the soil and groundwater adjacent to the former UST appears to be minimal and below applicable RSR criteria. It is possible that the detected constituents are due to fill materials. Tighe & Bond conducted a Phase II ESA at the site and encountered historic fill materials across the site. Additionally, ETPH was detected in groundwater, which triggered a "Report of Certain Environmental Hazards" to the CTDEP.

Thank you for the opportunity to provide our services. Please feel free to contact James Olsen at (860) 704-4761 or Greg Beach at (860) 704-4767 if you should have any questions, comments, or require additional information.

Very Truly Yours,

TIGHE & BOND, INC.



James T. Olsen, LEP
Senior Hydrogeologist/Office Manager



Greg Beach
Environmental Scientist

Cc: Frank Grzyb



Legend

-  Tank Grave
-  Property Boundary



**Town of
East Hampton
Water Tower
Property**

Site Layout

Walnut Avenue
East Hampton,
Connecticut

November 2006

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

| Mark | Iss | Description |
|--------------|---------------------|-------------|
| PROJECT NO. | 13-8139 | |
| FILED: | 01/18/07 | |
| DRAWN BY: | BOC (Revised by SR) | |
| CHECKED: | BOC | |
| APPROVED BY: | JTD | |

Figure 1



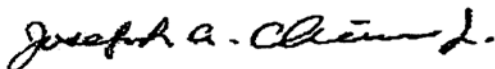
ANALYTICAL REPORT

Job Number: 360-6927-1

Job Description: 126136

For:
Tighe & Bond
213 Court Street
Middletown, CT 06457

Attention: Jim Olsen



Joe Chimi
Report Production Representative
jchimi@stl-inc.com
11/20/2006

Project Manager: Becky Mason

The test results in this report meet all NELAP requirements for accredited parameters. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced except in full, and with written approval from the laboratory. STL Westfield Certifications and Approvals: MADEP MA014, RIDOH57, CTDPH 0494, VT DECWSD, NH DES 253903-A, NELAP FL E87912 TOX, NELAP NJ MA008 TOX, NELAP NY 10843, NY DOH 10843.

CASE NARRATIVE FOR REPORT NUMBER: 360-6927

Client Name : Tighe & Bond

Project Name : 126136

Date : 11/20/06

Method 8260 was performed at STL-Connecticut, 128 Long Hill Cross Road, Shelton, CT 06484. Acetone and Methylene Chloride were detected in the Method Blank from batch 2295 between the Method Detection Limit (MDL) and Reporting Limit (RL).

360-6927-5 For method CT ETPH, due to high concentration of hydrocarbons, the sample was analyzed at a 10x dilution. Consequently, the surrogate o-Terphenyl was diluted outside method control limits.

360-6927-(5-6) For method 8270, the internal standards Chrysene-d12 and Perylene-d12 recovered low and outside method control limits. The samples were re-analyzed with similar results. Results in these samples may be biased high.

360-6927-7 For method 8270, the internal standard Perylene-d12 recovered low and outside method control limits. The sample was re-analyzed with similar results. Results in this sample may be biased high.

360-6927-8 For method 8270, the internal standard Acenaphthene-d10 recovered high and outside method control limits. No target compounds were affected. The internal standard Perylene-d12 recovered low and outside method control limits. The sample was re-analyzed with similar results. Results for the following compounds may be biased high: Benzo[b]fluoranthene, Benzo[k]fluoranthene, Benzo[a]pyrene, Indeno[1,2,3-cd]pyrene, Dibenz(a,h)anthracene and Benzo[g,h,i]perylene.

METHOD SUMMARY

Client: Tighe & Bond

Job Number: 360-6927-1

| Description | Lab Location | Method | Preparation Method |
|--|--------------|---------------------|--------------------|
| Matrix: Solid | | | |
| Volatile Organic Compounds by GC/MS | STL CT | SW846 8260B | |
| Purge-and-Trap | STL CT | | SW846 5030B |
| Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS) | STL WFD | SW846 8270C | |
| Ultrasonic Extraction | STL WFD | | SW846 3550B |
| Polychlorinated Biphenyls (PCBs) by Gas Chromatography | STL WFD | SW846 8082 | |
| Ultrasonic Extraction | STL WFD | | SW846 3550B |
| CT Extractable Total Petroleum Hydrocarbons | STL WFD | STATE CT ETPH | |
| Ultrasonic Extraction | STL WFD | | SW846 3550B |
| Inductively Coupled Plasma - Atomic Emission Spectrometry | STL WFD | SW846 6010B | |
| Toxicity Characteristic Leaching Procedure | STL WFD | | SW846 1311 |
| Acid Digestion of Aqueous Samples and Extracts | STL WFD | | SW846 3010A |
| Acid Digestion of Sediments, Sludges, and Soils | STL WFD | | SW846 3050B |
| Mercury in Liquid Waste (Manual Cold Vapor Technique) | STL WFD | SW846 7470A | |
| Toxicity Characteristic Leaching Procedure | STL WFD | | SW846 1311 |
| Mercury in Liquid Waste (Manual Cold Vapor | STL WFD | | SW846 7470A |
| Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technlque) | STL WFD | SW846 7471A | |
| Mercury in Solid or Semi-Solid Waste (Manual | STL WFD | | SW846 7471A |
| Percent Moisture | STL WFD | EPA PercentMoisture | |

Matrix: Water

| | | | |
|-------------------------------------|--------|-------------|-------------|
| Volatile Organic Compounds by GC/MS | STL CT | SW846 8260B | |
| Purge-and-Trap | STL CT | | SW846 5030B |

LAB REFERENCES:

STL CT = STL Connecticut

STL WFD = STL Westfield

METHOD SUMMARY

Client: Tighe & Bond

Job Number: 360-6927-1

METHOD REFERENCES:

EPA - US Environmental Protection Agency

SW846 - "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986
And Its Updates.

METHOD / ANALYST SUMMARY

Client: Tighe & Bond

Job Number: 360-6927-1

| Method | Analyst | Analyst ID |
|---------------------|----------------------|------------|
| SW846 8260B | Gayda, Danielle | DG |
| SW846 8260B | Kostrzewska, Barbara | BK |
| SW846 8270C | Tester, Carla | CT |
| SW846 8082 | Fleury, Beata | BF |
| STATE CT ETPH | Pham, Tam | TP |
| SW846 6010B | Smith, Tim J | TJS |
| SW846 7470A | Balicki, Charles | CB |
| SW846 7471A | Balicki, Charles | CB |
| EPA PercentMoisture | Mason, Becky | BM |

SAMPLE SUMMARY

Client: Tighe & Bond

Job Number: 360-6927-1

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> | <u>Client Matrix</u> | <u>Date/Time Sampled</u> | <u>Date/Time Received</u> |
|----------------------|-------------------------|----------------------|------------------------------|-------------------------------|
| 360-6927-1 | S1 | Solid | 11/07/2006 0930 | 11/08/2006 1845 |
| 360-6927-3 | S3 | Solid | 11/07/2006 0955 | 11/08/2006 1845 |
| 360-6927-4 | Tank GW | GW | 11/07/2006 0900 | 11/08/2006 1845 |
| 360-6927-5 | Sed 1 | Solid | 11/07/2006 1000 | 11/08/2006 1845 |
| 360-6927-6 | Sed 2 | Solid | 11/07/2006 1100 | 11/08/2006 1845 |
| 360-6927-7 | Sed 3 | Solid | 11/07/2006 1200 | 11/08/2006 1845 |
| 360-6927-8 | Sed 4 | Solid | 11/07/2006 1300 | 11/08/2006 1845 |

SAMPLE RESULTS

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: S3

Lab Sample ID: 360-6927-3

Date Sampled: 11/07/2006 0955

Client Matrix: Solid

% Moisture: 19.6

Date Received: 11/08/2006 1845

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-12904

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-12716

Lab File ID: C4658.D

Dilution: 1.0

Initial Weight/Volume: 30.27 g

Date Analyzed: 11/13/2006 1619

Final Weight/Volume: 1.0 mL

Date Prepared: 11/09/2006 1009

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|------|-------------------|
| C9-C36 | | 100000 | | 4100 | 4100 |
| Surrogate | | %Rec | | | Acceptance Limits |
| o-Terphenyl | | 65 | | | 50 - 150 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: S1

Lab Sample ID: 360-6927-1

Date Sampled: 11/07/2006 0930

Client Matrix: Solid

% Moisture: 13.2

Date Received: 11/08/2006 1845

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Analysis Batch: 360-12904

Instrument ID: HP 5890II GC w/ FID

Preparation: 3550B

Prep Batch: 360-12716

Lab File ID: C4659.D

Dilution: 1.0

Initial Weight/Volume: 30.18 g

Date Analyzed: 11/13/2006 1702

Final Weight/Volume: 1.0 mL

Date Prepared: 11/09/2006 1009

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|------|
| C9-C36 | | 110000 | | 3800 | 3800 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 86 | | 50 - 150 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Tank GW

Lab Sample ID: 360-6927-4
Client Matrix: GW

Date Sampled: 11/07/2006 0900
Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B Analysis Batch: 220-2295 Instrument ID: HP 5890/5971 GC/MS
Preparation: 5030B Lab File ID: L5226.D
Dilution: 1.0 Initial Weight/Volume: 5 mL
Date Analyzed: 11/17/2006 1907 Final Weight/Volume: 5 mL
Date Prepared: 11/17/2006 1907

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|-----------------------------|---------------|-----------|------|-----|
| Chloromethane | ND | | 0.50 | 5.0 |
| Vinyl chloride | ND | | 0.80 | 5.0 |
| Bromomethane | ND | | 1.2 | 5.0 |
| 1,1-Dichloroethene | ND | | 0.70 | 5.0 |
| Carbon disulfide | ND | | 0.90 | 5.0 |
| Acetone | 4.7 | JB | 1.4 | 10 |
| Methylene Chloride | ND | | 0.40 | 5.0 |
| 1,1-Dichloroethane | ND | | 0.60 | 5.0 |
| 2-Butanone (MEK) | ND | | 1.2 | 10 |
| Chloroform | ND | | 0.70 | 5.0 |
| 1,1,1-Trichloroethane | ND | | 0.40 | 5.0 |
| Carbon tetrachloride | ND | | 1.0 | 5.0 |
| Benzene | 0.52 | J | 0.40 | 5.0 |
| 1,2-Dichloroethane | ND | | 0.60 | 5.0 |
| Trichloroethene | ND | | 0.70 | 5.0 |
| 1,2-Dichloropropane | ND | | 0.90 | 5.0 |
| Bromodichloromethane | ND | | 0.40 | 5.0 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.70 | 10 |
| Toluene | 2.2 | J | 0.30 | 5.0 |
| 1,1,2-Trichloroethane | ND | | 0.60 | 5.0 |
| Tetrachloroethene | ND | | 0.50 | 5.0 |
| Dibromochloromethane | ND | | 0.50 | 5.0 |
| Chlorobenzene | ND | | 0.40 | 5.0 |
| Ethylbenzene | 4.7 | J | 1.0 | 5.0 |
| Styrene | ND | | 0.50 | 5.0 |
| Bromoform | ND | | 0.80 | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.40 | 5.0 |
| cis-1,2-Dichloroethene | ND | | 0.60 | 5.0 |
| trans-1,2-Dichloroethene | ND | | 0.50 | 5.0 |
| Acrylonitrile | ND | | 1.6 | 10 |
| n-Butylbenzene | ND | | 0.50 | 5.0 |
| sec-Butylbenzene | ND | | 0.90 | 5.0 |
| tert-Butylbenzene | ND | | 0.70 | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.70 | 5.0 |
| 1,2-Dibromoethane | ND | | 0.50 | 5.0 |
| 1,2-Dichlorobenzene | ND | | 0.60 | 5.0 |
| 1,3-Dichlorobenzene | ND | | 0.60 | 5.0 |
| 1,4-Dichlorobenzene | ND | | 0.50 | 5.0 |
| 4-isopropyltoluene | ND | | 0.80 | 5.0 |
| Methyl tert-butyl ether | ND | | 0.30 | 5.0 |
| Isopropylbenzene | ND | | 0.70 | 5.0 |
| N-Propylbenzene | ND | | 0.60 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.90 | 5.0 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Tank GW

Lab Sample ID: 360-6927-4

Date Sampled: 11/07/2006 0900

Client Matrix: GW

Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2295

Instrument ID: HP 5890/5971 GC/MS

Preparation: 5030B

Lab File ID: L5226.D

Dilution: 1.0

Initial Weight/Volume: 5 mL

Date Analyzed: 11/17/2006 1907

Final Weight/Volume: 5 mL

Date Prepared: 11/17/2006 1907

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------------------------------------|---------------|-----------|-------------------|-----|
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.50 | 5.0 |
| Trichlorofluoromethane | ND | | 0.60 | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.70 | 5.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.60 | 5.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.70 | 5.0 |
| trans-1,4-Dichloro-2-butene | ND | | 1.2 | 10 |
| Acrolein | ND | | 7.8 | 10 |
| Acetonitrile | ND | | 8.3 | 10 |
| 1,3-Dichloropropane | ND | | 0.40 | 5.0 |
| Xylenes, Total | 2.4 | J | 1.0 | 5.0 |
| 2-Chlorotoluene | ND | | 0.60 | 5.0 |
| 4-Chlorotoluene | ND | | 0.70 | 5.0 |
| cis-1,3-Dichloropropene | ND | | 0.50 | 5.0 |
| trans-1,3-Dichloropropene | ND | | 0.80 | 5.0 |
| Surrogate | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | 72 | | 53 - 125 | |
| 4-Bromofluorobenzene | 110 | | 73 - 127 | |
| Dibromofluoromethane | 79 | | 54 - 137 | |
| Toluene-d8 (Surr) | 79 | | 63 - 121 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

General Chemistry**Client Sample ID: S1**Lab Sample ID: 360-6927-1
Client Matrix: SolidDate Sampled: 11/07/2006 0930
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|-----------------------|---------------|-------|-----------------|-----|-----|-----------------|
| Percent Moisture | 13 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |
| Percent Solids | 87 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |

Client Sample ID: S3Lab Sample ID: 360-6927-3
Client Matrix: SolidDate Sampled: 11/07/2006 0955
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|-----------------------|---------------|-------|-----------------|-----|-----|-----------------|
| Percent Moisture | 20 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |
| Percent Solids | 80 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |

Client Sample ID: Sed 1Lab Sample ID: 360-6927-5
Client Matrix: SolidDate Sampled: 11/07/2006 1000
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|-----------------------|---------------|-------|-----------------|-----|-----|-----------------|
| Percent Moisture | 42 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |
| Percent Solids | 58 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

General Chemistry

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6
Client Matrix: Solid

Date Sampled: 11/07/2006 1100
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|-----------------------|---------------|-------|-----------------|-----|-----|-----------------|
| Percent Moisture | 50 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |
| Percent Solids | 50 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |

Client Sample ID: Sed 3

Lab Sample ID: 360-6927-7
Client Matrix: Solid

Date Sampled: 11/07/2006 1200
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|-----------------------|---------------|-------|-----------------|-----|-----|-----------------|
| Percent Moisture | 60 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |
| Percent Solids | 40 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8
Client Matrix: Solid

Date Sampled: 11/07/2006 1300
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|-----------------------|---------------|-------|-----------------|-----|-----|-----------------|
| Percent Moisture | 69 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |
| Percent Solids | 31 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | | 11/09/2006 1420 | | | |

DATA REPORTING QUALIFIERS

Client: Tighe & Bond

Job Number: 360-6927-1

| Lab Section | Qualifier | Description |
|----------------|-----------|---|
| GC/MS VOA | | |
| | B | Compound was found in the blank and sample. |
| | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| GC/MS Semi VOA | | |
| | * | LCS or LCSD exceeds the control limits |
| | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| | * | RPD of the LCS and LCSD exceeds the control limits |
| GC Semi VOA | | |
| | X | Surrogate exceeds the control limits |
| | D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D. |
| Metals | | |
| | F | MS or MSD exceeds the control limits |
| | 4 | MS, MSD: The analyte present in the original sample is 4 times greater than the matrix spike concentration; therefore, control limits are not applicable. |
| | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |



QUALITY CONTROL RESULTS

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---------------------------------|-----------------------------|--------------|---------------|--------|------------|
| GC/MS VOA | | | | | |
| Analysis Batch:220-2294 | | | | | |
| LCS 220-2294/1 | Lab Control Spike | T | Solid | 8260B | |
| MB 220-2294/2 | Method Blank | T | Solid | 8260B | |
| 360-6927-5 | Sed 1 | T | Solid | 8260B | |
| 360-6927-6 | Sed 2 | T | Solid | 8260B | |
| 360-6927-7 | Sed 3 | T | Solid | 8260B | |
| 360-6927-8 | Sed 4 | T | Solid | 8260B | |
| Analysis Batch:220-2295 | | | | | |
| LCS 220-2295/1 | Lab Control Spike | T | Water | 8260B | |
| MB 220-2295/2 | Method Blank | T | Water | 8260B | |
| 360-6927-4 | Tank GW | T | Water | 8260B | |
| Report Basis | | | | | |
| T = Total | | | | | |
| GC/MS Semi VOA | | | | | |
| Prep Batch: 360-12715 | | | | | |
| LCS 360-12715/2-AA | Lab Control Spike | T | Solid | 3550B | |
| LCSD 360-12715/3-AA | Lab Control Spike Duplicate | T | Solid | 3550B | |
| MB 360-12715/1-AA | Method Blank | T | Solid | 3550B | |
| 360-6927-5 | Sed 1 | T | Solid | 3550B | |
| 360-6927-6 | Sed 2 | T | Solid | 3550B | |
| 360-6927-7 | Sed 3 | T | Solid | 3550B | |
| 360-6927-8 | Sed 4 | T | Solid | 3550B | |
| Analysis Batch:360-12894 | | | | | |
| LCS 360-12715/2-AA | Lab Control Spike | T | Solid | 8270C | 360-12715 |
| LCSD 360-12715/3-AA | Lab Control Spike Duplicate | T | Solid | 8270C | 360-12715 |
| MB 360-12715/1-AA | Method Blank | T | Solid | 8270C | 360-12715 |
| 360-6927-5 | Sed 1 | T | Solid | 8270C | 360-12715 |
| 360-6927-6 | Sed 2 | T | Solid | 8270C | 360-12715 |
| 360-6927-7 | Sed 3 | T | Solid | 8270C | 360-12715 |
| 360-6927-8 | Sed 4 | T | Solid | 8270C | 360-12715 |
| Report Basis | | | | | |
| T = Total | | | | | |

STL Westfield

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Report | | Method | Prep Batch |
|---------------------------------|-----------------------------|--------|---------------|---------|------------|
| | | Basis | Client Matrix | | |
| GC Semi VOA | | | | | |
| Prep Batch: 360-12713 | | | | | |
| LCS 360-12713/2-AA | Lab Control Spike | T | Solid | 3550B | |
| LCSD 360-12713/3-AA | Lab Control Spike Duplicate | T | Solid | 3550B | |
| MB 360-12713/1-AA | Method Blank | T | Solid | 3550B | |
| 360-6927-5 | Sed 1 | T | Solid | 3550B | |
| 360-6927-6 | Sed 2 | T | Solid | 3550B | |
| 360-6927-7 | Sed 3 | T | Solid | 3550B | |
| 360-6927-8 | Sed 4 | T | Solid | 3550B | |
| Prep Batch: 360-12716 | | | | | |
| LCS 360-12716/2-AA | Lab Control Spike | T | Solid | 3550B | |
| LCSD 360-12716/3-AA | Lab Control Spike Duplicate | T | Solid | 3550B | |
| MB 360-12716/1-AA | Method Blank | T | Solid | 3550B | |
| 360-6927-1 | S1 | T | Solid | 3550B | |
| 360-6927-3 | S3 | T | Solid | 3550B | |
| 360-6927-5 | Sed 1 | T | Solid | 3550B | |
| 360-6927-6 | Sed 2 | T | Solid | 3550B | |
| 360-6927-7 | Sed 3 | T | Solid | 3550B | |
| 360-6927-8 | Sed 4 | T | Solid | 3550B | |
| Analysis Batch:360-12904 | | | | | |
| LCS 360-12716/2-AA | Lab Control Spike | T | Solid | CT ETPH | 360-12716 |
| LCSD 360-12716/3-AA | Lab Control Spike Duplicate | T | Solid | CT ETPH | 360-12716 |
| MB 360-12716/1-AA | Method Blank | T | Solid | CT ETPH | 360-12716 |
| 360-6927-1 | S1 | T | Solid | CT ETPH | 360-12716 |
| 360-6927-3 | S3 | T | Solid | CT ETPH | 360-12716 |
| 360-6927-5 | Sed 1 | T | Solid | CT ETPH | 360-12716 |
| 360-6927-6 | Sed 2 | T | Solid | CT ETPH | 360-12716 |
| 360-6927-7 | Sed 3 | T | Solid | CT ETPH | 360-12716 |
| 360-6927-8 | Sed 4 | T | Solid | CT ETPH | 360-12716 |
| Analysis Batch:360-12947 | | | | | |
| LCS 360-12713/2-AA | Lab Control Spike | T | Solid | 8082 | 360-12713 |
| LCSD 360-12713/3-AA | Lab Control Spike Duplicate | T | Solid | 8082 | 360-12713 |
| MB 360-12713/1-AA | Method Blank | T | Solid | 8082 | 360-12713 |
| 360-6927-5 | Sed 1 | T | Solid | 8082 | 360-12713 |
| 360-6927-6 | Sed 2 | T | Solid | 8082 | 360-12713 |
| 360-6927-7 | Sed 3 | T | Solid | 8082 | 360-12713 |
| 360-6927-8 | Sed 4 | T | Solid | 8082 | 360-12713 |

Report Basis

T = Total

STL Westfield

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|----------------------------------|-----------------------------|--------------|---------------|--------|------------|
| Metals | | | | | |
| Prep Batch: 360-12719 | | | | | |
| LCS 360-12719/2-AA | Lab Control Spike | T | Solid | 3050B | |
| LCSD 360-12719/3-AA | Lab Control Spike Duplicate | T | Solid | 3050B | |
| MB 360-12719/1-AA | Method Blank | T | Solid | 3050B | |
| 360-6927-5 | Sed 1 | T | Solid | 3050B | |
| 360-6927-6 | Sed 2 | T | Solid | 3050B | |
| 360-6927-7 | Sed 3 | T | Solid | 3050B | |
| 360-6927-8 | Sed 4 | T | Solid | 3050B | |
| Prep Batch: 360-12720 | | | | | |
| LCS 360-12720/2-AA | Lab Control Spike | T | Solid | 7471A | |
| LCSD 360-12720/3-AA | Lab Control Spike Duplicate | T | Solid | 7471A | |
| MB 360-12720/1-AA | Method Blank | T | Solid | 7471A | |
| 360-6927-5 | Sed 1 | T | Solid | 7471A | |
| 360-6927-6 | Sed 2 | T | Solid | 7471A | |
| 360-6927-7 | Sed 3 | T | Solid | 7471A | |
| 360-6927-8 | Sed 4 | T | Solid | 7471A | |
| Prep Batch: 360-12723 | | | | | |
| LB 360-12723/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 1311 | |
| 360-6927-5 | Sed 1 | P | Solid | 1311 | |
| 360-6927-5MS | Matrix Spike | P | Solid | 1311 | |
| 360-6927-6 | Sed 2 | P | Solid | 1311 | |
| 360-6927-6DU | Duplicate | P | Solid | 1311 | |
| 360-6927-6MS | Matrix Spike | P | Solid | 1311 | |
| 360-6927-7 | Sed 3 | P | Solid | 1311 | |
| 360-6927-8 | Sed 4 | P | Solid | 1311 | |
| Prep Batch: 360-12724 | | | | | |
| LB 360-12724/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 1311 | |
| 360-6927-5 | Sed 1 | P | Solid | 1311 | |
| 360-6927-5MS | Matrix Spike | P | Solid | 1311 | |
| 360-6927-6 | Sed 2 | P | Solid | 1311 | |
| 360-6927-7 | Sed 3 | P | Solid | 1311 | |
| 360-6927-8 | Sed 4 | P | Solid | 1311 | |
| Analysis Batch: 360-12752 | | | | | |
| LCS 360-12719/2-AA | Lab Control Spike | T | Solid | 6010B | 360-12719 |
| LCSD 360-12719/3-AA | Lab Control Spike Duplicate | T | Solid | 6010B | 360-12719 |
| MB 360-12719/1-AA | Method Blank | T | Solid | 6010B | 360-12719 |
| 360-6927-5 | Sed 1 | T | Solid | 6010B | 360-12719 |
| 360-6927-6 | Sed 2 | T | Solid | 6010B | 360-12719 |
| 360-6927-7 | Sed 3 | T | Solid | 6010B | 360-12719 |
| 360-6927-8 | Sed 4 | T | Solid | 6010B | 360-12719 |

STL Westfield

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---------------------------------|-----------------------------|--------------|---------------|--------|------------|
| Metals | | | | | |
| Prep Batch: 360-12789 | | | | | |
| LCS 360-12789/2-AA | Lab Control Spike | P | Solid | 3010A | |
| LCSD 360-12789/3-AA | Lab Control Spike Duplicate | P | Solid | 3010A | |
| MB 360-12789/1-AA | Method Blank | P | Solid | 3010A | |
| LB 360-12724/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 3010A | 360-12724 |
| 360-6927-5 | Sed 1 | P | Solid | 3010A | 360-12724 |
| 360-6927-5MS | Matrix Spike | P | Solid | 3010A | 360-12724 |
| 360-6927-6 | Sed 2 | P | Solid | 3010A | 360-12724 |
| 360-6927-7 | Sed 3 | P | Solid | 3010A | 360-12724 |
| 360-6927-8 | Sed 4 | P | Solid | 3010A | 360-12724 |
| Analysis Batch:360-12790 | | | | | |
| 360-6927-5 | Sed 1 | T | Solid | 6010B | 360-12719 |
| 360-6927-6 | Sed 2 | T | Solid | 6010B | 360-12719 |
| Prep Batch: 360-12792 | | | | | |
| LCS 360-12792/2-AA | Lab Control Spike | P | Solid | 7470A | |
| LCSD 360-12792/3-AA | Lab Control Spike Duplicate | P | Solid | 7470A | |
| MB 360-12792/1-AA | Method Blank | P | Solid | 7470A | |
| LB 360-12723/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 7470A | 360-12723 |
| 360-6927-5 | Sed 1 | P | Solid | 7470A | 360-12723 |
| 360-6927-5MS | Matrix Spike | P | Solid | 7470A | 360-12723 |
| 360-6927-6 | Sed 2 | P | Solid | 7470A | 360-12723 |
| 360-6927-6DU | Duplicate | P | Solid | 7470A | 360-12723 |
| 360-6927-6MS | Matrix Spike | P | Solid | 7470A | 360-12723 |
| 360-6927-7 | Sed 3 | P | Solid | 7470A | 360-12723 |
| 360-6927-8 | Sed 4 | P | Solid | 7470A | 360-12723 |
| Analysis Batch:360-12827 | | | | | |
| LCS 360-12792/2-AA | Lab Control Spike | P | Solid | 7470A | 360-12792 |
| LCSD 360-12792/3-AA | Lab Control Spike Duplicate | P | Solid | 7470A | 360-12792 |
| MB 360-12792/1-AA | Method Blank | P | Solid | 7470A | 360-12792 |
| LB 360-12723/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 7470A | 360-12792 |
| 360-6927-5 | Sed 1 | P | Solid | 7470A | 360-12792 |
| 360-6927-5MS | Matrix Spike | P | Solid | 7470A | 360-12792 |
| 360-6927-6 | Sed 2 | P | Solid | 7470A | 360-12792 |
| 360-6927-6DU | Duplicate | P | Solid | 7470A | 360-12792 |
| 360-6927-6MS | Matrix Spike | P | Solid | 7470A | 360-12792 |
| 360-6927-7 | Sed 3 | P | Solid | 7470A | 360-12792 |
| 360-6927-8 | Sed 4 | P | Solid | 7470A | 360-12792 |

STL Westfield

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---------------------------------|-----------------------------|--------------|---------------|-----------------|------------|
| Metals | | | | | |
| Analysis Batch:360-12864 | | | | | |
| LCS 360-12789/2-AA | Lab Control Spike | P | Solid | 6010B | 360-12789 |
| LCSD 360-12789/3-AA | Lab Control Spike Duplicate | P | Solid | 6010B | 360-12789 |
| MB 360-12789/1-AA | Method Blank | P | Solid | 6010B | 360-12789 |
| LB 360-12724/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 6010B | 360-12789 |
| 360-6927-5 | Sed 1 | P | Solid | 6010B | 360-12789 |
| 360-6927-5MS | Matrix Spike | P | Solid | 6010B | 360-12789 |
| 360-6927-6 | Sed 2 | P | Solid | 6010B | 360-12789 |
| 360-6927-7 | Sed 3 | P | Solid | 6010B | 360-12789 |
| 360-6927-8 | Sed 4 | P | Solid | 6010B | 360-12789 |
| Analysis Batch:360-12880 | | | | | |
| LCS 360-12720/2-AA | Lab Control Spike | T | Solid | 7471A | 360-12720 |
| LCSD 360-12720/3-AA | Lab Control Spike Duplicate | T | Solid | 7471A | 360-12720 |
| MB 360-12720/1-AA | Method Blank | T | Solid | 7471A | 360-12720 |
| 360-6927-5 | Sed 1 | T | Solid | 7471A | 360-12720 |
| 360-6927-6 | Sed 2 | T | Solid | 7471A | 360-12720 |
| 360-6927-7 | Sed 3 | T | Solid | 7471A | 360-12720 |
| 360-6927-8 | Sed 4 | T | Solid | 7471A | 360-12720 |
| Analysis Batch:360-12882 | | | | | |
| 360-6927-5 | Sed 1 | P | Solid | 6010B | 360-12789 |
| 360-6927-5MS | Matrix Spike | P | Solid | 6010B | 360-12789 |
| 360-6927-6 | Sed 2 | P | Solid | 6010B | 360-12789 |
| Report Basis | | | | | |
| P = TCLP | | | | | |
| T = Total | | | | | |
| General Chemistry | | | | | |
| Analysis Batch:360-12733 | | | | | |
| 360-6927-1 | S1 | T | Solid | PercentMoisture | |
| 360-6927-3 | S3 | T | Solid | PercentMoisture | |
| 360-6927-5 | Sed 1 | T | Solid | PercentMoisture | |
| 360-6927-6 | Sed 2 | T | Solid | PercentMoisture | |
| 360-6927-7 | Sed 3 | T | Solid | PercentMoisture | |
| 360-6927-8 | Sed 4 | T | Solid | PercentMoisture | |
| Report Basis | | | | | |
| T = Total | | | | | |

STL Westfield

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 220-2294

Method: 8260B

Preparation: 5030B

Lab Sample ID: MB 220-2294/2
 Client Matrix: Solid
 Dilution: 1.0
 Date Analyzed: 11/19/2006 1847
 Date Prepared: 11/19/2006 1847

Analysis Batch: 220-2294
 Prep Batch: N/A
 Units: ug/Kg

Instrument ID: HP 5890/5971A GC/MS
 Lab File ID: N9715.D
 Initial Weight/Volume: 5 g
 Final Weight/Volume: 5 mL

| Analyte | Result | Qual | MDL | RL |
|-----------------------------|--------|------|------|-----|
| Chloromethane | ND | | 0.90 | 5.0 |
| Vinyl chloride | ND | | 0.87 | 5.0 |
| Bromomethane | ND | | 0.82 | 5.0 |
| 1,1-Dichloroethene | ND | | 1.1 | 5.0 |
| Carbon disulfide | ND | | 0.61 | 5.0 |
| Acetone | 6.6 | J | 3.2 | 20 |
| Methylene Chloride | 5.3 | J | 2.2 | 20 |
| 1,1-Dichloroethane | ND | | 0.81 | 5.0 |
| 2-Butanone (MEK) | ND | | 1.8 | 10 |
| Chloroform | ND | | 0.53 | 5.0 |
| 1,1,1-Trichloroethane | ND | | 0.84 | 5.0 |
| Carbon tetrachloride | ND | | 0.78 | 5.0 |
| Benzene | ND | | 0.86 | 5.0 |
| 1,2-Dichloroethane | ND | | 0.99 | 5.0 |
| Trichloroethene | ND | | 0.68 | 5.0 |
| 1,2-Dichloropropane | ND | | 1.1 | 5.0 |
| Bromodichloromethane | ND | | 0.84 | 5.0 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 1.2 | 5.0 |
| Toluene | ND | | 0.84 | 5.0 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 5.0 |
| Tetrachloroethene | ND | | 0.70 | 5.0 |
| Dibromochloromethane | ND | | 0.41 | 5.0 |
| Chlorobenzene | ND | | 0.79 | 5.0 |
| Ethylbenzene | ND | | 0.79 | 5.0 |
| Styrene | ND | | 1.1 | 5.0 |
| Bromoform | ND | | 0.99 | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.2 | 5.0 |
| cis-1,2-Dichloroethene | ND | | 1.0 | 5.0 |
| trans-1,2-Dichloroethene | ND | | 0.58 | 5.0 |
| Acrylonitrile | ND | | 1.2 | 5.0 |
| n-Butylbenzene | ND | | 0.81 | 5.0 |
| sec-Butylbenzene | ND | | 0.94 | 5.0 |
| tert-Butylbenzene | ND | | 0.70 | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 2.0 | 10 |
| 1,2-Dibromoethane | ND | | 0.84 | 5.0 |
| 1,2-Dichlorobenzene | ND | | 0.89 | 5.0 |
| 1,3-Dichlorobenzene | ND | | 1.4 | 5.0 |
| 1,4-Dichlorobenzene | ND | | 1.2 | 5.0 |
| 4-Isopropyltoluene | ND | | 0.95 | 5.0 |
| Methyl tert-butyl ether | ND | | 0.93 | 5.0 |
| Isopropylbenzene | ND | | 1.0 | 5.0 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 220-2294

Method: 8260B
Preparation: 5030B

Lab Sample ID: MB 220-2294/2
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/19/2006 1847
Date Prepared: 11/19/2006 1847

Analysis Batch: 220-2294
Prep Batch: N/A
Units: ug/Kg

Instrument ID: HP 5890/5971A GC/MS
Lab File ID: N9715.D
Initial Weight/Volume: 5 g
Final Weight/Volume: 5 mL

| Analyte | Result | Qual | MDL | RL |
|---------------------------------------|--------|------|------|-----|
| N-Propylbenzene | ND | | 0.73 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.61 | 5.0 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.63 | 5.0 |
| Trichlorofluoromethane | ND | | 0.60 | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.50 | 5.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.99 | 5.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.83 | 5.0 |
| trans-1,4-Dichloro-2-butene | ND | | 2.3 | 10 |
| Acrolein | ND | | 6.5 | 20 |
| Acetonitrile | ND | | 8.2 | 50 |
| 1,3-Dichloropropane | ND | | 0.91 | 5.0 |
| Xylenes, Total | ND | | 2.0 | 5.0 |
| 2-Chlorotoluene | ND | | 0.79 | 5.0 |
| 4-Chlorotoluene | ND | | 1.2 | 5.0 |
| cis-1,3-Dichloropropene | ND | | 0.78 | 5.0 |
| trans-1,3-Dichloropropene | ND | | 0.92 | 5.0 |

| Surrogate | % Rec | Acceptance Limits |
|------------------------------|-------|-------------------|
| 1,2-Dichloroethane-d4 (Surr) | 88 | 49 - 134 |
| 4-Bromofluorobenzene | 93 | 36 - 133 |
| Dibromofluoromethane | 84 | 60 - 130 |
| Toluene-d8 (Surr) | 85 | 51 - 137 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Lab Control Spike - Batch: 220-2294

Method: 8260B
Preparation: 5030B

Lab Sample ID: LCS 220-2294/1
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/19/2006 1811
Date Prepared: 11/19/2006 1811

Analysis Batch: 220-2294
Prep Batch: N/A
Units: ug/Kg

Instrument ID: HP 5890/5971A GC/MS
Lab File ID: N9714.D
Initial Weight/Volume: 5 g
Final Weight/Volume: 5 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|-----------------------------|--------------|--------|--------|----------|------|
| Chloromethane | 20.0 | 13.1 | 65 | 52 - 137 | |
| Vinyl chloride | 20.0 | 13.7 | 69 | 58 - 145 | |
| Bromomethane | 20.0 | 14.7 | 74 | 10 - 242 | |
| 1,1-Dichloroethene | 20.0 | 19.5 | 98 | 61 - 133 | |
| Carbon disulfide | 20.0 | 10.6 | 53 | 23 - 149 | |
| Acetone | 20.0 | 31.4 | 157 | 10 - 331 | |
| Methylene Chloride | 20.0 | 21.2 | 106 | 55 - 126 | |
| 1,1-Dichloroethane | 20.0 | 19.2 | 96 | 65 - 134 | |
| 2-Butanone (MEK) | 20.0 | 24.0 | 120 | 13 - 242 | |
| Chloroform | 20.0 | 19.1 | 96 | 68 - 128 | |
| 1,1,1-Trichloroethane | 20.0 | 19.8 | 99 | 63 - 130 | |
| Carbon tetrachloride | 20.0 | 18.7 | 93 | 62 - 135 | |
| Benzene | 20.0 | 18.6 | 93 | 66 - 126 | |
| 1,2-Dichloroethane | 20.0 | 18.0 | 90 | 62 - 138 | |
| Trichloroethene | 20.0 | 17.6 | 88 | 62 - 117 | |
| 1,2-Dichloropropane | 20.0 | 19.1 | 96 | 62 - 126 | |
| Bromodichloromethane | 20.0 | 18.3 | 91 | 64 - 122 | |
| 4-Methyl-2-pentanone (MIBK) | 20.0 | 21.0 | 105 | 21 - 205 | |
| Toluene | 20.0 | 17.6 | 88 | 72 - 113 | |
| 1,1,2-Trichloroethane | 20.0 | 19.8 | 99 | 63 - 123 | |
| Tetrachloroethene | 20.0 | 16.7 | 84 | 66 - 122 | |
| Dibromochloromethane | 20.0 | 16.8 | 84 | 68 - 117 | |
| Chlorobenzene | 20.0 | 18.2 | 91 | 74 - 114 | |
| Ethylbenzene | 20.0 | 17.7 | 88 | 74 - 117 | |
| Styrene | 20.0 | 15.4 | 77 | 72 - 114 | |
| Bromoform | 20.0 | 17.0 | 85 | 51 - 117 | |
| 1,1,2,2-Tetrachloroethane | 20.0 | 20.6 | 103 | 59 - 124 | |
| cis-1,2-Dichloroethene | 20.0 | 19.0 | 95 | 63 - 121 | |
| trans-1,2-Dichloroethene | 20.0 | 16.1 | 81 | 57 - 127 | |
| Xylenes, Total | 60.0 | 53.2 | 89 | 73 - 116 | |
| cis-1,3-Dichloropropene | 20.0 | 17.4 | 87 | 44 - 112 | |
| trans-1,3-Dichloropropene | 20.0 | 17.5 | 88 | 41 - 133 | |

| Surrogate | % Rec | Acceptance Limits |
|------------------------------|-------|-------------------|
| 1,2-Dichloroethane-d4 (Surr) | 86 | 49 - 134 |
| 4-Bromofluorobenzene | 85 | 36 - 133 |
| Dibromofluoromethane | 87 | 60 - 130 |
| Toluene-d8 (Surr) | 82 | 51 - 137 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 220-2295

**Method: 8260B
Preparation: 5030B**

Lab Sample ID: MB 220-2295/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 11/17/2006 1050
Date Prepared: 11/17/2006 1050

Analysis Batch: 220-2295
Prep Batch: N/A
Units: ug/L

Instrument ID: HP 5890/5971 GC/MS
Lab File ID: L5206.D
Initial Weight/Volume: 5 mL
Final Weight/Volume: 5 mL

| Analyte | Result | Qual | MDL | RL |
|-----------------------------|--------|------|------|-----|
| Chloromethane | ND | | 0.50 | 5.0 |
| Vinyl chloride | ND | | 0.80 | 5.0 |
| Bromomethane | ND | | 1.2 | 5.0 |
| 1,1-Dichloroethene | ND | | 0.70 | 5.0 |
| Carbon disulfide | ND | | 0.90 | 5.0 |
| Acetone | ND | | 1.4 | 10 |
| Methylene Chloride | ND | | 0.40 | 5.0 |
| 1,1-Dichloroethane | ND | | 0.60 | 5.0 |
| 2-Butanone (MEK) | ND | | 1.2 | 10 |
| Chloroform | ND | | 0.70 | 5.0 |
| 1,1,1-Trichloroethane | ND | | 0.40 | 5.0 |
| Carbon tetrachloride | ND | | 1.0 | 5.0 |
| Benzene | ND | | 0.40 | 5.0 |
| 1,2-Dichloroethane | ND | | 0.60 | 5.0 |
| Trichloroethene | ND | | 0.70 | 5.0 |
| 1,2-Dichloropropane | ND | | 0.90 | 5.0 |
| Bromodichloromethane | ND | | 0.40 | 5.0 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.70 | 10 |
| Toluene | ND | | 0.30 | 5.0 |
| 1,1,2-Trichloroethane | ND | | 0.60 | 5.0 |
| Tetrachloroethene | ND | | 0.50 | 5.0 |
| Dibromochloromethane | ND | | 0.50 | 5.0 |
| Chlorobenzene | ND | | 0.40 | 5.0 |
| Ethylbenzene | ND | | 1.0 | 5.0 |
| Styrene | ND | | 0.50 | 5.0 |
| Bromoform | ND | | 0.80 | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.40 | 5.0 |
| cis-1,2-Dichloroethene | ND | | 0.60 | 5.0 |
| trans-1,2-Dichloroethene | ND | | 0.50 | 5.0 |
| Acrylonitrile | ND | | 1.6 | 10 |
| n-Butylbenzene | ND | | 0.50 | 5.0 |
| sec-Butylbenzene | ND | | 0.90 | 5.0 |
| tert-Butylbenzene | ND | | 0.70 | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.70 | 5.0 |
| 1,2-Dibromoethane | ND | | 0.50 | 5.0 |
| 1,2-Dichlorobenzene | ND | | 0.60 | 5.0 |
| 1,3-Dichlorobenzene | ND | | 0.60 | 5.0 |
| 1,4-Dichlorobenzene | ND | | 0.50 | 5.0 |
| 4-Isopropyltoluene | ND | | 0.80 | 5.0 |
| Methyl tert-butyl ether | ND | | 0.30 | 5.0 |
| Isopropylbenzene | ND | | 0.70 | 5.0 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 220-2295

Method: 8260B
Preparation: 5030B

Lab Sample ID: MB 220-2295/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 11/17/2006 1050
Date Prepared: 11/17/2006 1050

Analysis Batch: 220-2295
Prep Batch: N/A
Units: ug/L

Instrument ID: HP 5890/5971 GC/MS
Lab File ID: L5206.D
Initial Weight/Volume: 5 mL
Final Weight/Volume: 5 mL

| Analyte | Result | Qual | MDL | RL |
|---------------------------------------|--------|------|------|-----|
| N-Propylbenzene | ND | | 0.60 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.90 | 5.0 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.50 | 5.0 |
| Trichlorofluoromethane | ND | | 0.60 | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.70 | 5.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.60 | 5.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.70 | 5.0 |
| trans-1,4-Dichloro-2-butene | ND | | 1.2 | 10 |
| Acrolein | ND | | 7.8 | 10 |
| Acetonitrile | ND | | 8.3 | 10 |
| 1,3-Dichloropropane | ND | | 0.40 | 5.0 |
| Xylenes, Total | ND | | 1.0 | 5.0 |
| 2-Chlorotoluene | ND | | 0.60 | 5.0 |
| 4-Chlorotoluene | ND | | 0.70 | 5.0 |
| cis-1,3-Dichloropropene | ND | | 0.50 | 5.0 |
| trans-1,3-Dichloropropene | ND | | 0.80 | 5.0 |

| Surrogate | % Rec | Acceptance Limits |
|------------------------------|-------|-------------------|
| 1,2-Dichloroethane-d4 (Surr) | 73 | 53 - 125 |
| 4-Bromofluorobenzene | 117 | 73 - 127 |
| Dibromofluoromethane | 78 | 54 - 137 |
| Toluene-d8 (Surr) | 86 | 63 - 121 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Lab Control Spike - Batch: 220-2295

Method: 8260B
Preparation: 5030B

Lab Sample ID: LCS 220-2295/1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 11/17/2006 0936
Date Prepared: 11/17/2006 0936

Analysis Batch: 220-2295
Prep Batch: N/A
Units: ug/L

Instrument ID: HP 5890/5971 GC/MS
Lab File ID: L5203.D
Initial Weight/Volume: 5 mL
Final Weight/Volume: 5 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|------------------------------|--------------|--------|--------------|--------------------------|------|
| Chloromethane | 20.0 | 18.0 | 90 | 43 - 134 | |
| Vinyl chloride | 20.0 | 17.3 | 86 | 51 - 139 | |
| Bromomethane | 20.0 | 14.5 | 73 | 27 - 171 | |
| 1,1-Dichloroethene | 20.0 | 23.4 | 117 | 57 - 137 | |
| Carbon disulfide | 20.0 | 18.8 | 94 | 44 - 142 | |
| Acetone | 20.0 | 33.0 | 165 | 18 - 263 | |
| Methylene Chloride | 20.0 | 20.8 | 104 | 61 - 129 | |
| 1,1-Dichloroethane | 20.0 | 21.2 | 106 | 67 - 121 | |
| 2-Butanone (MEK) | 20.0 | 28.4 | 142 | 30 - 222 | |
| Chloroform | 20.0 | 21.7 | 108 | 70 - 124 | |
| 1,1,1-Trichloroethane | 20.0 | 21.3 | 107 | 60 - 128 | |
| Carbon tetrachloride | 20.0 | 21.0 | 105 | 56 - 131 | |
| Benzene | 20.0 | 21.9 | 110 | 68 - 126 | |
| 1,2-Dichloroethane | 20.0 | 20.2 | 101 | 68 - 124 | |
| Trichloroethene | 20.0 | 21.3 | 106 | 58 - 125 | |
| 1,2-Dichloropropane | 20.0 | 21.8 | 109 | 69 - 122 | |
| Bromodichloromethane | 20.0 | 20.6 | 103 | 67 - 118 | |
| 4-Methyl-2-pentanone (MIBK) | 20.0 | 22.1 | 111 | 61 - 140 | |
| Toluene | 20.0 | 20.6 | 103 | 70 - 116 | |
| 1,1,2-Trichloroethane | 20.0 | 22.2 | 111 | 70 - 119 | |
| Tetrachloroethene | 20.0 | 19.8 | 99 | 62 - 118 | |
| Dibromochloromethane | 20.0 | 19.6 | 98 | 65 - 114 | |
| Chlorobenzene | 20.0 | 20.4 | 102 | 71 - 114 | |
| Ethylbenzene | 20.0 | 21.1 | 106 | 71 - 115 | |
| Styrene | 20.0 | 18.6 | 93 | 69 - 112 | |
| Bromoform | 20.0 | 19.1 | 96 | 63 - 115 | |
| 1,1,2,2-Tetrachloroethane | 20.0 | 20.3 | 102 | 66 - 129 | |
| cis-1,2-Dichloroethene | 20.0 | 21.6 | 108 | 65 - 120 | |
| trans-1,2-Dichloroethene | 20.0 | 21.3 | 106 | 57 - 129 | |
| Xylenes, Total | 60.0 | 61.8 | 103 | 66 - 118 | |
| cis-1,3-Dichloropropene | 20.0 | 20.6 | 103 | 60 - 122 | |
| trans-1,3-Dichloropropene | 20.0 | 20.4 | 102 | 55 - 126 | |
| Surrogate | | | % Rec | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | | | 76 | 53 - 125 | |
| 4-Bromofluorobenzene | | | 92 | 73 - 127 | |
| Dibromofluoromethane | | | 81 | 54 - 137 | |
| Toluene-d8 (Surr) | | | 87 | 63 - 121 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 360-12715

Method: 8270C
Preparation: 3550B

Lab Sample ID: MB 360-12715/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 0527
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1295.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | Result | Qual | MDL | RL |
|-----------------------------|--------|------|-----|------|
| 2,4-Dinitrotoluene | ND | | 100 | 330 |
| 2,4-Dinitrophenol | ND | | 140 | 330 |
| 2,6-Dinitrotoluene | ND | | 96 | 330 |
| 2-Nitroaniline | ND | | 110 | 1700 |
| 2-Methylnaphthalene | ND | | 97 | 170 |
| 2-Nitrophenol | ND | | 110 | 330 |
| 2-Methylphenol | ND | | 120 | 330 |
| 2-Chlorophenol | ND | | 76 | 330 |
| 2-Chloronaphthalene | ND | | 75 | 330 |
| 2,4-Dichlorophenol | ND | | 110 | 330 |
| 2,4,6-Trichlorophenol | ND | | 110 | 330 |
| 2,4,5-Trichlorophenol | ND | | 95 | 330 |
| 3 & 4 Methylphenol | ND | | 120 | 330 |
| 3-Nitroaniline | ND | | 66 | 1700 |
| 3,3'-Dichlorobenzidine | ND | | 100 | 670 |
| 2,4-Dimethylphenol | ND | | 100 | 330 |
| 4-Chloroaniline | ND | | 94 | 670 |
| 4-Chloro-3-methylphenol | ND | | 110 | 670 |
| 4-Nitrophenol | ND | | 140 | 1700 |
| 4-Nitroaniline | ND | | 110 | 1700 |
| 4,6-Dinitro-2-methylphenol | ND | | 150 | 1700 |
| 4-Bromophenyl phenyl ether | ND | | 120 | 330 |
| 4-Chlorophenyl phenyl ether | ND | | 86 | 330 |
| 1,4-Dichlorobenzene | ND | | 67 | 330 |
| 1,3-Dichlorobenzene | ND | | 97 | 330 |
| 1,2-Dichlorobenzene | ND | | 95 | 330 |
| 1,2,4-Trichlorobenzene | ND | | 97 | 330 |
| 1,2-Diphenylhydrazine | ND | | 130 | 330 |
| Acetophenone | ND | | 120 | 330 |
| Aniline | ND | | 140 | 1700 |
| Acenaphthylene | ND | | 87 | 170 |
| Acenaphthene | ND | | 66 | 170 |
| Anthracene | ND | | 96 | 170 |
| Benzo[b]fluoranthene | ND | | 82 | 170 |
| Benzo[k]fluoranthene | ND | | 99 | 170 |
| Benzo[a]anthracene | ND | | 85 | 170 |
| Benzo[g,h,i]perylene | ND | | 110 | 170 |
| Benzoic acid | ND | | 53 | 1700 |
| Bis(2-chloroethyl)ether | ND | | 98 | 330 |
| Bis(2-ethylhexyl) phthalate | ND | | 84 | 330 |
| Bis(2-chloroethoxy)methane | ND | | 100 | 330 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 360-12715

Method: 8270C
Preparation: 3550B

Lab Sample ID: MB 360-12715/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 0527
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1295.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | Result | Qual | MDL | RL |
|------------------------------|--------|------|-----|------|
| Benzo[a]pyrene | ND | | 55 | 170 |
| Butyl benzyl phthalate | ND | | 85 | 330 |
| Benzyl alcohol | ND | | 130 | 670 |
| Chrysene | ND | | 73 | 170 |
| Di-n-octyl phthalate | ND | | 49 | 330 |
| Dibenz(a,h)anthracene | ND | | 85 | 170 |
| Dibenzofuran | ND | | 87 | 330 |
| Dimethyl phthalate | ND | | 87 | 330 |
| Diethyl phthalate | ND | | 78 | 330 |
| Di-n-butyl phthalate | ND | | 100 | 330 |
| Fluorene | ND | | 75 | 170 |
| Fluoranthene | ND | | 95 | 170 |
| Indeno[1,2,3-cd]pyrene | ND | | 110 | 170 |
| Isophorone | ND | | 78 | 330 |
| Hexachlorobenzene | ND | | 130 | 330 |
| Hexachlorobutadiene | ND | | 110 | 330 |
| Hexachlorocyclopentadiene | ND | | 81 | 330 |
| Hexachloroethane | ND | | 100 | 330 |
| Naphthalene | ND | | 78 | 170 |
| Nitrobenzene | ND | | 110 | 330 |
| N-Nitrosodi-n-propylamine | ND | | 110 | 330 |
| N-Nitrosodiphenylamine | ND | | 120 | 330 |
| Pentachlorophenol | ND | | 150 | 1700 |
| Phenanthrene | ND | | 100 | 170 |
| Pyrene | ND | | 98 | 170 |
| Phenol | ND | | 64 | 330 |
| N-Nitrosodimethylamine | ND | | 110 | 330 |
| Benzidine | ND | | 160 | 1700 |
| 2,2'-oxybis[1-chloropropane] | ND | | 110 | 330 |

| Surrogate | % Rec | Acceptance Limits |
|----------------------|-------|-------------------|
| 2-Fluorobiphenyl | 78 | 30 - 130 |
| 2-Fluorophenol | 58 | 30 - 130 |
| 2,4,6-Tribromophenol | 40 | 30 - 130 |
| Nitrobenzene-d5 | 56 | 30 - 130 |
| Phenol-d5 | 66 | 30 - 130 |
| Terphenyl-d14 | 117 | 30 - 130 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12715**

**Method: 8270C
Preparation: 3550B**

LCS Lab Sample ID: LCS 360-12715/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 0559
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1296.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-12715/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2220
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1329.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------------------------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| 2,4-Dinitrotoluene | 84 | 86 | 40 - 140 | 2 | 30 | | |
| 2,4-Dinitrophenol | 18 | 65 | 30 - 130 | 113 | 30 | J* | * |
| 2,6-Dinitrotoluene | 84 | 86 | 40 - 140 | 2 | 30 | | |
| 2-Nitroaniline | 86 | 86 | 40 - 140 | 0 | 30 | J | J |
| 2-Methylnaphthalene | 71 | 72 | 40 - 140 | 2 | 30 | | |
| 2-Nitrophenol | 65 | 67 | 30 - 130 | 3 | 30 | | |
| 2-Methylphenol | 94 | 90 | 30 - 130 | 5 | 30 | | |
| 2-Chlorophenol | 77 | 76 | 30 - 130 | 1 | 30 | | |
| 2-Chloronaphthalene | 80 | 78 | 40 - 140 | 3 | 30 | | |
| 2,4-Dichlorophenol | 70 | 73 | 30 - 130 | 3 | 30 | | |
| 2,4,6-Trichlorophenol | 75 | 84 | 30 - 130 | 11 | 30 | | |
| 2,4,5-Trichlorophenol | 69 | 87 | 30 - 130 | 24 | 30 | | |
| 3 & 4 Methylphenol | 92 | 90 | 30 - 130 | 2 | 30 | | |
| 3-Nitroaniline | 93 | 90 | 40 - 140 | 4 | 30 | J | J |
| 3,3'-Dichlorobenzidine | 74 | 82 | 40 - 140 | 11 | 30 | | |
| 2,4-Dimethylphenol | 81 | 74 | 30 - 130 | 9 | 30 | | |
| 4-Chloroaniline | 66 | 67 | 40 - 140 | 2 | 30 | | |
| 4-Chloro-3-methylphenol | 77 | 81 | 30 - 130 | 5 | 30 | | |
| 4-Nitrophenol | 32 | 89 | 30 - 130 | 95 | 30 | J | J* |
| 4-Nitroaniline | 83 | 96 | 40 - 140 | 15 | 30 | J | J |
| 4,6-Dinitro-2-methylphenol | 22 | 75 | 30 - 130 | 110 | 30 | J* | J* |
| 4-Bromophenyl phenyl ether | 86 | 87 | 40 - 140 | 1 | 30 | | |
| 4-Chlorophenyl phenyl ether | 76 | 79 | 40 - 140 | 3 | 30 | | |
| 1,4-Dichlorobenzene | 71 | 68 | 40 - 140 | 4 | 30 | | |
| 1,3-Dichlorobenzene | 74 | 73 | 40 - 140 | 2 | 30 | | |
| 1,2-Dichlorobenzene | 78 | 75 | 40 - 140 | 4 | 30 | | |
| 1,2,4-Trichlorobenzene | 67 | 66 | 40 - 140 | 1 | 30 | | |
| Acetophenone | 92 | 86 | 40 - 140 | 7 | 30 | | |
| Aniline | 124 | 117 | 40 - 140 | 6 | 30 | J | J |
| Acenaphthylene | 89 | 88 | 40 - 140 | 2 | 30 | | |
| Acenaphthene | 82 | 76 | 40 - 140 | 7 | 30 | | |
| Anthracene | 81 | 79 | 40 - 140 | 2 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12715**

**Method: 8270C
Preparation: 3550B**

LCS Lab Sample ID: LCS 360-12715/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 0559
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1296.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-12715/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2220
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1329.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------------------------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Benzo[b]fluoranthene | 90 | 76 | 40 - 140 | 17 | 30 | | |
| Benzo[k]fluoranthene | 76 | 69 | 40 - 140 | 9 | 30 | | |
| Benzo[a]anthracene | 79 | 74 | 40 - 140 | 8 | 30 | | |
| Benzo[g,h,i]perylene | 84 | 87 | 40 - 140 | 4 | 30 | | |
| Benzoic acid | 6 | 40 | 30 - 130 | 147 | 30 | J* | J* |
| Bis(2-chloroethyl)ether | 84 | 75 | 40 - 140 | 12 | 30 | | |
| Bis(2-ethylhexyl) phthalate | 114 | 79 | 40 - 140 | 36 | 30 | | * |
| Bis(2-chloroethoxy)methane | 86 | 76 | 40 - 140 | 12 | 30 | | |
| Benzo[a]pyrene | 89 | 83 | 40 - 140 | 7 | 30 | | |
| Butyl benzyl phthalate | 111 | 78 | 40 - 140 | 34 | 30 | | * |
| Benzyl alcohol | 90 | 86 | 30 - 130 | 4 | 30 | | |
| Chrysene | 77 | 74 | 40 - 140 | 4 | 30 | | |
| Di-n-octyl phthalate | 134 | 74 | 40 - 140 | 57 | 30 | | * |
| Dibenz(a,h)anthracene | 80 | 84 | 40 - 140 | 5 | 30 | | |
| Dibenzofuran | 81 | 82 | 40 - 140 | 0 | 30 | | |
| Dimethyl phthalate | 83 | 83 | 40 - 140 | 0 | 30 | | |
| Diethyl phthalate | 78 | 80 | 40 - 140 | 3 | 30 | | |
| Di-n-butyl phthalate | 89 | 83 | 40 - 140 | 7 | 30 | | |
| Fluorene | 75 | 79 | 40 - 140 | 6 | 30 | | |
| Fluoranthene | 73 | 74 | 40 - 140 | 2 | 30 | | |
| Indeno[1,2,3-cd]pyrene | 82 | 87 | 40 - 140 | 5 | 30 | | |
| Isophorone | 73 | 71 | 40 - 140 | 2 | 30 | | |
| Hexachlorobenzene | 81 | 83 | 40 - 140 | 2 | 30 | | |
| Hexachlorobutadiene | 66 | 66 | 40 - 140 | 0 | 30 | | |
| Hexachlorocyclopentadiene | 29 | 83 | 40 - 140 | 96 | 30 | * | * |
| Hexachloroethane | 67 | 75 | 40 - 140 | 10 | 30 | | |
| Naphthalene | 71 | 67 | 40 - 140 | 5 | 30 | | |
| Nitrobenzene | 72 | 66 | 40 - 140 | 8 | 30 | | |
| N-Nitrosodi-n-propylamine | 80 | 73 | 40 - 140 | 9 | 30 | | |
| N-Nitrosodiphenylamine | 93 | 90 | 40 - 140 | 2 | 30 | | |
| Pentachlorophenol | 22 | 78 | 30 - 130 | 112 | 30 | J* | J* |
| Phenanthrene | 81 | 78 | 40 - 140 | 5 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12715**

**Method: 8270C
Preparation: 3550B**

LCS Lab Sample ID: LCS 360-12715/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 0559
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1296.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-12715/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2220
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1329.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|------------------------------|-----------|------|------------|-----|-------------------|----------|-----------|
| | LCS | LCSD | | | | | |
| Pyrene | 114 | 78 | 40 - 140 | 38 | 30 | | * |
| Phenol | 71 | 80 | 30 - 130 | 13 | 30 | | |
| N-Nitrosodimethylamine | 71 | 67 | 40 - 140 | 6 | 30 | | |
| Benzidine | 0 | 0 | 40 - 140 | NC | 30 | | * |
| 2,2'-oxybis[1-chloropropane] | 86 | 83 | 40 - 140 | 4 | 30 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | | Acceptance Limits | | |
| 2-Fluorobiphenyl | 84 | | 79 | | 30 - 130 | | |
| 2-Fluorophenol | 65 | | 59 | | 30 - 130 | | |
| 2,4,6-Tribromophenol | 65 | | 89 | | 30 - 130 | | |
| Nitrobenzene-d5 | 63 | | 61 | | 30 - 130 | | |
| Phenol-d5 | 72 | | 67 | | 30 - 130 | | |
| Terphenyl-d14 | 102 | | 72 | | 30 - 130 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 360-12713

Method: 8082
Preparation: 3550B

Lab Sample ID: MB 360-12713/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2259
Date Prepared: 11/09/2006 0957

Analysis Batch: 360-12947
Prep Batch: 360-12713
Units: ug/Kg

Instrument ID: 5890II GC w/ dual ECDs
Lab File ID: P1084.D
Initial Weight/Volume: 10.00 g
Final Weight/Volume: 10.0 mL
Injection Volume:
Column ID: PRIMARY

| Analyte | Result | Qual | MDL | RL |
|------------------------|--------|------|-------------------|-----|
| PCB-1016 | ND | | 27 | 100 |
| PCB-1221 | ND | | 100 | 100 |
| PCB-1232 | ND | | 100 | 100 |
| PCB-1242 | ND | | 100 | 100 |
| PCB-1248 | ND | | 100 | 100 |
| PCB-1254 | ND | | 100 | 100 |
| PCB-1260 | ND | | 13 | 100 |
| PCB-1262 | ND | | 100 | 100 |
| PCB-1268 | ND | | 100 | 100 |
| Surrogate | % Rec | | Acceptance Limits | |
| DCB Decachlorobiphenyl | 67 | | 30 - 150 | |
| Tetrachloro-m-xylene | 70 | | 30 - 150 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12713**

**Method: 8082
Preparation: 3550B**

LCS Lab Sample ID: LCS 360-12713/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2320
Date Prepared: 11/09/2006 0957

Analysis Batch: 360-12947
Prep Batch: 360-12713
Units: ug/Kg

Instrument ID: 5890II GC w/ dual ECDs
Lab File ID: P1085.D
Initial Weight/Volume: 10.00 g
Final Weight/Volume: 10.0 mL
Injection Volume:
Column ID: PRIMARY

LCSD Lab Sample ID: LCSD 360-12713/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2341
Date Prepared: 11/09/2006 0957

Analysis Batch: 360-12947
Prep Batch: 360-12713
Units: ug/Kg

Instrument ID: 5890II GC w/ dual ECDs
Lab File ID: P1086.D
Initial Weight/Volume: 10.00 g
Final Weight/Volume: 10.0 mL
Injection Volume:
Column ID: PRIMARY

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|------------------------|-----------|------|------------|-----|-------------------|----------|-----------|
| | LCS | LCSD | | | | | |
| PCB-1016 | 73 | 72 | 40 - 140 | 2 | 30 | | |
| PCB-1260 | 80 | 79 | 40 - 140 | 2 | 30 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | | Acceptance Limits | | |
| DCB Decachlorobiphenyl | 66 | | 66 | | 30 - 150 | | |
| Tetrachloro-m-xylene | 72 | | 71 | | 30 - 150 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 360-12716

**Method: CT ETPH
Preparation: 3550B**

Lab Sample ID: MB 360-12716/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1327
Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904
Prep Batch: 360-12716
Units: ug/Kg

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C4654.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | Result | Qual | MDL | RL |
|-------------|--------|------|-------------------|------|
| C9-C36 | ND | | 3300 | 3300 |
| Surrogate | % Rec | | Acceptance Limits | |
| o-Terphenyl | 69 | | 50 - 150 | |

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12716**

**Method: CT ETPH
Preparation: 3550B**

LCS Lab Sample ID: LCS 360-12716/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1410
Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904
Prep Batch: 360-12716
Units: ug/Kg

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C4655.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-12716/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1453
Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904
Prep Batch: 360-12716
Units: ug/Kg

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C4656.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-------------|-----------|------|------------|-------------------|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| C9-C36 | 78 | 63 | 60 - 120 | 22 | 30 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | Acceptance Limits | | | |
| o-Terphenyl | 84 | | 66 | 50 - 150 | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 360-12719

Method: 6010B
Preparation: 3050B

Lab Sample ID: MB 360-12719/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/09/2006 1701
Date Prepared: 11/09/2006 1033

Analysis Batch: 360-12752
Prep Batch: 360-12719
Units: mg/Kg

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 2.00 g
Final Weight/Volume: 100 mL

| Analyte | Result | Qual | MDL | RL |
|-----------|--------|------|-------|------|
| Arsenic | ND | | 0.13 | 1.0 |
| Silver | ND | | 0.11 | 0.50 |
| Cadmium | ND | | 0.013 | 0.20 |
| Beryllium | ND | | 0.013 | 0.20 |
| Chromium | ND | | 0.080 | 0.50 |
| Lead | ND | | 0.094 | 0.50 |
| Selenium | ND | | 0.28 | 0.50 |
| Copper | ND | | 0.13 | 1.0 |
| Nickel | ND | | 0.14 | 1.0 |
| Antimony | ND | | 0.17 | 0.50 |
| Thallium | ND | | 0.085 | 1.0 |
| Zinc | ND | | 0.75 | 2.5 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12719

Method: 6010B
Preparation: 3050B

LCS Lab Sample ID: LCS 360-12719/2-AA
 Client Matrix: Solid
 Dilution: 1.0
 Date Analyzed: 11/09/2006 1704
 Date Prepared: 11/09/2006 1033

Analysis Batch: 360-12752
 Prep Batch: 360-12719
 Units: mg/Kg

Instrument ID: Varian 720 ES ICP
 Lab File ID: N/A
 Initial Weight/Volume: 2.00 g
 Final Weight/Volume: 100 mL

LCSD Lab Sample ID: LCSD 360-12719/3-AA
 Client Matrix: Solid
 Dilution: 1.0
 Date Analyzed: 11/09/2006 1706
 Date Prepared: 11/09/2006 1033

Analysis Batch: 360-12752
 Prep Batch: 360-12719
 Units: mg/Kg

Instrument ID: Varian 720 ES ICP
 Lab File ID: N/A
 Initial Weight/Volume: 2.00 g
 Final Weight/Volume: 100 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Arsenic | 95 | 95 | 80 - 120 | 1 | 30 | | |
| Cadmium | 95 | 95 | 80 - 120 | 0 | 30 | | |
| Silver | 97 | 96 | 80 - 120 | 1 | 30 | | |
| Beryllium | 94 | 94 | 80 - 120 | 1 | 30 | | |
| Chromium | 99 | 98 | 80 - 120 | 1 | 30 | | |
| Lead | 95 | 95 | 80 - 120 | 1 | 30 | | |
| Selenium | 95 | 94 | 80 - 120 | 1 | 30 | | |
| Copper | 100 | 99 | 80 - 120 | 1 | 30 | | |
| Nickel | 98 | 98 | 80 - 120 | 0 | 30 | | |
| Antimony | 89 | 89 | 80 - 120 | 0 | 30 | | |
| Thallium | 94 | 94 | 80 - 120 | 0 | 30 | | |
| Zinc | 95 | 95 | 80 - 120 | 1 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 360-12789

Lab Sample ID: MB 360-12789/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1716
Date Prepared: 11/13/2006 0805

Analysis Batch: 360-12864
Prep Batch: 360-12789
Units: mg/L

Method: 6010B Preparation: 3010A TCLP

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | MDL | RL |
|-----------|--------|------|----------|--------|
| Arsenic | ND | | 0.0022 | 0.010 |
| Silver | ND | | 0.0016 | 0.0050 |
| Cadmium | ND | | 0.00013 | 0.0010 |
| Beryllium | ND | | 0.000069 | 0.0010 |
| Chromium | ND | | 0.00050 | 0.0050 |
| Lead | ND | | 0.0016 | 0.0050 |
| Selenium | ND | | 0.0033 | 0.010 |
| Copper | ND | | 0.0013 | 0.010 |
| Nickel | ND | | 0.00067 | 0.010 |
| Antimony | ND | | 0.0017 | 0.010 |
| Thallium | ND | | 0.0016 | 0.010 |
| Zinc | ND | | 0.0046 | 0.050 |

TCLP SPLPE Leachate Blank - Batch: 360-12789

Lab Sample ID: LB 360-12724/1-AB
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1738
Date Prepared: 11/13/2006 0805
Date Leached: 11/09/2006 1517

Analysis Batch: 360-12864
Prep Batch: 360-12789
Units: mg/L

Leachate Batch: 360-12724

Method: 6010B Preparation: 3010A TCLP

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | MDL | RL |
|-----------|--------|------|----------|--------|
| Arsenic | ND | | 0.0022 | 0.010 |
| Silver | ND | | 0.0016 | 0.0050 |
| Cadmium | ND | | 0.00013 | 0.0010 |
| Beryllium | ND | | 0.000069 | 0.0010 |
| Chromium | ND | | 0.00050 | 0.0050 |
| Lead | ND | | 0.0016 | 0.0050 |
| Selenium | ND | | 0.0033 | 0.010 |
| Copper | ND | | 0.0013 | 0.010 |
| Nickel | ND | | 0.00067 | 0.010 |
| Antimony | ND | | 0.0017 | 0.010 |
| Thallium | ND | | 0.0016 | 0.010 |
| Zinc | ND | | 0.0046 | 0.050 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12789**

**Method: 6010B
Preparation: 3010A
TCLP**

LCS Lab Sample ID: LCS 360-12789/2-AA Analysis Batch: 360-12864
Client Matrix: Solid Prep Batch: 360-12789
Dilution: 1.0 Units: mg/L
Date Analyzed: 11/13/2006 1718
Date Prepared: 11/13/2006 0805

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

LCSD Lab Sample ID: LCSD 360-12789/3-AA Analysis Batch: 360-12864
Client Matrix: Solid Prep Batch: 360-12789
Dilution: 1.0 Units: mg/L
Date Analyzed: 11/13/2006 1720
Date Prepared: 11/13/2006 0805

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Arsenic | 98 | 98 | 80 - 120 | 0 | 20 | | |
| Cadmium | 98 | 98 | 80 - 120 | 0 | 20 | | |
| Silver | 98 | 98 | 80 - 120 | 0 | 20 | | |
| Beryllium | 97 | 97 | 80 - 120 | 0 | 20 | | |
| Chromium | 100 | 99 | 80 - 120 | 0 | 20 | | |
| Lead | 98 | 98 | 80 - 120 | 0 | 20 | | |
| Selenium | 97 | 97 | 80 - 120 | 0 | 20 | | |
| Copper | 99 | 99 | 80 - 120 | 0 | 20 | | |
| Nickel | 99 | 99 | 80 - 120 | 0 | 20 | | |
| Antimony | 96 | 96 | 80 - 120 | 0 | 20 | | |
| Thallium | 96 | 96 | 80 - 120 | 1 | 20 | | |
| Zinc | 98 | 97 | 80 - 120 | 0 | 20 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Matrix Spike - Batch: 360-12789

**Method: 6010B
Preparation: 3010A
TCLP**

Lab Sample ID: 360-6927-5
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1743
Date Prepared: 11/13/2006 0805
Date Leached: 11/09/2006 1517

Analysis Batch: 360-12864
Prep Batch: 360-12789
Units: mg/L

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

Leachate Batch: 360-12724

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|-----------|--------------------|--------------|--------|--------|----------|------|
| Arsenic | 0.0140 | 1.00 | 0.933 | 92 | 75 - 125 | |
| Silver | -0.000448 | 0.200 | 0.191 | 95 | 75 - 125 | |
| Cadmium | 0.0405 | 1.00 | 0.880 | 84 | 75 - 125 | |
| Chromium | 0.00588 | 1.00 | 0.827 | 82 | 75 - 125 | |
| Beryllium | 0.000444 J | 1.00 | 0.880 | 88 | 75 - 125 | |
| Lead | 13.3 | 1.00 | 13.9 | 57 | 75 - 125 | 4 |
| Selenium | 0.000756 | 1.00 | 0.944 | 94 | 75 - 125 | |
| Copper | 39.5 | 1.00 | 39.7 | 25 | 75 - 125 | 4 |
| Nickel | 1.10 | 1.00 | 1.90 | 80 | 75 - 125 | |
| Thallium | 0.00149 | 1.00 | 0.756 | 76 | 75 - 125 | |

Matrix Spike - Batch: 360-12789

**Method: 6010B
Preparation: 3010A
TCLP**

Lab Sample ID: 360-6927-5
Client Matrix: Solid
Dilution: 5.0
Date Analyzed: 11/14/2006 1316
Date Prepared: 11/13/2006 0805
Date Leached: 11/09/2006 1517

Analysis Batch: 360-12882
Prep Batch: 360-12789
Units: mg/L

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

Leachate Batch: 360-12724

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|---------|--------------------|--------------|--------|--------|----------|------|
| Zinc | 38.9 | 1.00 | 39.7 | 82 | 75 - 125 | 4 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 360-12792

Method: 7470A
Preparation: 7470A
TCLP

Lab Sample ID: MB 360-12792/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1321
Date Prepared: 11/13/2006 0900

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

| Analyte | Result | Qual | MDL | RL |
|---------|--------|------|----------|---------|
| Mercury | ND | | 0.000038 | 0.00020 |

TCLP SPLPE Leachate Blank - Batch: 360-12792

Method: 7470A
Preparation: 7470A
TCLP

Lab Sample ID: LB 360-12723/1-AB
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1333
Date Prepared: 11/13/2006 0900
Date Leached: 11/09/2006 1515

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 2.5 mL
Final Weight/Volume: 10 mL

Leachate Batch: 360-12723

| Analyte | Result | Qual | MDL | RL |
|---------|--------|------|---------|---------|
| Mercury | ND | | 0.00015 | 0.00080 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12792**

**Method: 7470A
Preparation: 7470A
TCLP**

LCS Lab Sample ID: LCS 360-12792/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1324
Date Prepared: 11/13/2006 0900

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

LCSD Lab Sample ID: LCSD 360-12792/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1325
Date Prepared: 11/13/2006 0900

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Mercury | 86 | 81 | 80 - 120 | 6 | 20 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Matrix Spike - Batch: 360-12792

Method: 7470A
Preparation: 7470A
TCLP

Lab Sample ID: 360-6927-6
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1331
Date Prepared: 11/13/2006 0900
Date Leached: 11/09/2006 1515

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 2.5 mL
Final Weight/Volume: 10 mL

Leachate Batch: 360-12723

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|---------|--------------------|--------------|--------|--------|----------|------|
| Mercury | -0.000784 | 0.0200 | 0.0178 | 89 | 75 - 125 | |

Matrix Spike - Batch: 360-12792

Method: 7470A
Preparation: 7470A
TCLP

Lab Sample ID: 360-6927-5
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1338
Date Prepared: 11/13/2006 0900
Date Leached: 11/09/2006 1515

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 10 mL

Leachate Batch: 360-12723

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|---------|--------------------|--------------|--------|--------|----------|------|
| Mercury | 0.00114 | 0.0500 | 0.0379 | 74 | 75 - 125 | F |

Duplicate - Batch: 360-12792

Method: 7470A
Preparation: 7470A
TCLP

Lab Sample ID: 360-6927-6
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1329
Date Prepared: 11/13/2006 0900
Date Leached: 11/09/2006 1515

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 2.5 mL
Final Weight/Volume: 10 mL

Leachate Batch: 360-12723

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---------|--------------------|-----------|-----|-------|------|
| Mercury | -0.000784 | -0.000352 | NC | 20 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 360-12720

Method: 7471A
Preparation: 7471A

Lab Sample ID: MB 360-12720/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 1306
Date Prepared: 11/09/2006 1035

Analysis Batch: 360-12880
Prep Batch: 360-12720
Units: mg/Kg

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 0.20 g
Final Weight/Volume: 27 mL

| Analyte | Result | Qual | MDL | RL |
|---------|--------|------|-------|------|
| Mercury | ND | | 0.035 | 0.10 |

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12720**

Method: 7471A
Preparation: 7471A

LCS Lab Sample ID: LCS 360-12720/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 1309
Date Prepared: 11/09/2006 1035

Analysis Batch: 360-12880
Prep Batch: 360-12720
Units: mg/Kg

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 0.20 g
Final Weight/Volume: 27 mL

LCSD Lab Sample ID: LCSD 360-12720/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 1311
Date Prepared: 11/09/2006 1035

Analysis Batch: 360-12880
Prep Batch: 360-12720
Units: mg/Kg

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 0.20 g
Final Weight/Volume: 27 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Mercury | 96 | 100 | 80 - 120 | 4 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

LOGIN SAMPLE RECEIPT CHECK LIST

Client: Tighe & Bond

Job Number: 360-6927-1

Login Number: 6927

| Question | T/F/NA | Comment |
|--|--------|---------|
| Radioactivity either was not measured or, if measured, is at or below background | NA | |
| The cooler's custody seal, if present, is intact. | NA | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | 5.8 C |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | NA | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |



STL

ANALYTICAL REPORT

Job Number: 360-7234-1

Job Description: 126136

For:
Tighe & Bond
213 Court Street
Middletown, CT 06457

Attention: Jim Olsen

Joseph A. Chimi

Joe Chimi
Report Production Representative
jchimi@stl-inc.com
11/30/2006

Project Manager: Becky Mason

The test results in this report meet all NELAP requirements for accredited parameters. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced except in full, and with written approval from the laboratory. STL Westfield Certifications and Approvals: MADEP MA014, RIDOH57, CTDPH 0494, VT DECWSD, NH DES 253903-A, NELAP FL E87912 TOX, NELAP NJ MA008 TOX, NELAP NY 10843, NY DOH 10843.



CASE NARRATIVE FOR REPORT NUMBER: 360-7234

Client Name : Tighe & Bond

Project Name: 126136

Date : 11/30/06

The Method 8260 analyses were performed at STL-Connecticut, 128 Long Hill Cross Road, Shelton, CT 06484. Samples for this analysis were shipped directly to STL-Connecticut.

360-7234-(1-2) Per client request, Percent Solids values were obtained from a November 7, 2006 sampling event from these locations.

METHOD SUMMARY

Client: Tighe & Bond

Job Number: 360-7234-1

| Description | Lab Location | Method | Preparation Method |
|-------------------------------------|--------------|---------------------|--------------------|
| Matrix: Solid | | | |
| Volatile Organic Compounds by GC/MS | STL CT | SW846 8260B | |
| Purge-and-Trap | STL CT | | SW846 5030B |
| Percent Moisture | STL WFD | EPA PercentMoisture | |

LAB REFERENCES:

STL CT = STL Connecticut
STL WFD = STL Westfield

METHOD REFERENCES:

EPA - US Environmental Protection Agency

SW846 - "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986
And Its Updates.

STL Westfield

METHOD / ANALYST SUMMARY

Client: Tighe & Bond

Job Number: 360-7234-1

| <u>Method</u> | <u>Analyst</u> | <u>Analyst ID</u> |
|---------------------|-------------------|-------------------|
| SW846 8260B | Gayda, Danielle | DG |
| EPA PercentMoisture | Rachtan, Karolina | KR |

SAMPLE SUMMARY

Client: Tighe & Bond

Job Number: 360-7234-1

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> | <u>Client Matrix</u> | <u>Date/Time Sampled</u> | <u>Date/Time Received</u> |
|----------------------|-------------------------|----------------------|------------------------------|-------------------------------|
| 360-7234-1 | S 1 | Solid | 11/22/2006 1430 | 11/22/2006 1715 |
| 360-7234-2 | S 3 | Solid | 11/22/2006 1500 | 11/22/2006 1715 |

SAMPLE RESULTS

Analytical Data

Client: Tighe & Bond

Job Number: 360-7234-1

Client Sample ID: S 1

Lab Sample ID: 360-7234-1

Date Sampled: 11/22/2006 1430

Client Matrix: Solid

% Moisture: 18.4

Date Received: 11/22/2006 1715

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2399

Instrument ID: HP 5890/5971A GC/MS -

Preparation: 5030B

Lab File ID: N9786.D

Dilution: 1.0

Initial Weight/Volume: 5 g

Date Analyzed: 11/24/2006 2125

Final Weight/Volume: 5 mL

Date Prepared: 11/24/2006 2125

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-----|
| Chloromethane | | ND | | 1.1 | 6.1 |
| Vinyl chloride | | ND | | 1.1 | 6.1 |
| Bromomethane | | ND | | 1.0 | 6.1 |
| 1,1-Dichloroethene | | ND | | 1.3 | 6.1 |
| Carbon disulfide | | ND | | 0.75 | 6.1 |
| Acetone | | 21 | JB | 3.9 | 25 |
| Methylene Chloride | | 7.0 | JB | 2.7 | 25 |
| 1,1-Dichloroethane | | ND | | 0.99 | 6.1 |
| 2-Butanone (MEK) | | ND | | 2.2 | 12 |
| Chloroform | | ND | | 0.65 | 6.1 |
| 1,1,1-Trichloroethane | | ND | | 1.0 | 6.1 |
| Carbon tetrachloride | | ND | | 0.96 | 6.1 |
| Benzene | | ND | | 1.1 | 6.1 |
| 1,2-Dichloroethane | | ND | | 1.2 | 6.1 |
| Trichloroethene | | ND | | 0.83 | 6.1 |
| 1,2-Dichloropropane | | ND | | 1.3 | 6.1 |
| Bromodichloromethane | | ND | | 1.0 | 6.1 |
| 4-Methyl-2-pentanone (MIBK) | | ND | | 1.4 | 6.1 |
| Toluene | | ND | | 1.0 | 6.1 |
| 1,1,2-Trichloroethane | | ND | | 1.3 | 6.1 |
| Tetrachloroethene | | ND | | 0.86 | 6.1 |
| Dibromochloromethane | | ND | | 0.50 | 6.1 |
| Chlorobenzene | | ND | | 0.97 | 6.1 |
| Ethylbenzene | | ND | | 0.97 | 6.1 |
| Styrene | | ND | | 1.3 | 6.1 |
| Bromoform | | ND | | 1.2 | 6.1 |
| 1,1,2,2-Tetrachloroethane | | ND | | 1.5 | 6.1 |
| cis-1,2-Dichloroethene | | ND | | 1.3 | 6.1 |
| trans-1,2-Dichloroethene | | ND | | 0.71 | 6.1 |
| Acrylonitrile | | ND | | 1.5 | 6.1 |
| n-Butylbenzene | | ND | | 0.99 | 6.1 |
| sec-Butylbenzene | | ND | | 1.2 | 6.1 |
| tert-Butylbenzene | | ND | | 0.86 | 6.1 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 2.4 | 12 |
| 1,2-Dibromoethane | | ND | | 1.0 | 6.1 |
| 1,2-Dichlorobenzene | | ND | | 1.1 | 6.1 |
| 1,3-Dichlorobenzene | | ND | | 1.8 | 6.1 |
| 1,4-Dichlorobenzene | | ND | | 1.4 | 6.1 |
| 4-Isopropyltoluene | | ND | | 1.2 | 6.1 |
| Methyl tert-butyl ether | | ND | | 1.1 | 6.1 |
| Isopropylbenzene | | ND | | 1.2 | 6.1 |
| N-Propylbenzene | | ND | | 0.89 | 6.1 |
| 1,2,4-Trichlorobenzene | | ND | | 0.75 | 6.1 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-7234-1

Client Sample ID: S 1

Lab Sample ID: 360-7234-1

Date Sampled: 11/22/2006 1430

Client Matrix: Solid

% Moisture: 18.4

Date Received: 11/22/2006 1715

8260B Volatile Organic Compounds by GC/MS

| | | | | | |
|----------------|-----------------|-----------------|----------|------------------------|---------------------|
| Method: | 8260B | Analysis Batch: | 220-2399 | Instrument ID: | HP 5890/5971A GC/MS |
| Preparation: | 5030B | | | Lab File ID: | N9786.D |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 5 g |
| Date Analyzed: | 11/24/2006 2125 | | | Final Weight/Volume: | 5 mL |
| Date Prepared: | 11/24/2006 2125 | | | | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------------------|--------------------|----------------|-----------|-------------------|-----|
| 1,1,2-Trichloro-1,2,2-trifluoroethane | | ND | | 0.77 | 6.1 |
| Trichlorofluoromethane | | ND | | 0.74 | 6.1 |
| 1,1,1,2-Tetrachloroethane | | ND | | 0.61 | 6.1 |
| 1,2,4-Trimethylbenzene | | ND | | 1.2 | 6.1 |
| 1,3,5-Trimethylbenzene | | ND | | 1.0 | 6.1 |
| trans-1,4-Dichloro-2-butene | | ND | | 2.8 | 12 |
| Acrolein | | ND | | 7.9 | 25 |
| Acetonitrile | | ND | | 10 | 61 |
| 1,3-Dichloropropane | | ND | | 1.1 | 6.1 |
| Xylenes, Total | | ND | | 2.4 | 6.1 |
| 2-Chlorotoluene | | ND | | 0.97 | 6.1 |
| 4-Chlorotoluene | | ND | | 1.5 | 6.1 |
| cis-1,3-Dichloropropene | | ND | | 0.96 | 6.1 |
| trans-1,3-Dichloropropene | | ND | | 1.1 | 6.1 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | | 88 | | 49 - 134 | |
| 4-Bromofluorobenzene | | 104 | | 36 - 133 | |
| Dibromofluoromethane | | 80 | | 60 - 130 | |
| Toluene-d8 (Surr) | | 86 | | 51 - 137 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-7234-1

Client Sample ID: S 3

Lab Sample ID: 360-7234-2

Date Sampled: 11/22/2006 1520

Client Matrix: Solid

% Moisture: 20.1

Date Received: 11/22/2006 1715

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2399

Instrument ID: HP 5890/5971A GC/MS

Preparation: 5030B

Lab File ID: N9787.D

Dilution: 1.0

Initial Weight/Volume: 5 g

Date Analyzed: 11/24/2006 2150

Final Weight/Volume: 5 mL

Date Prepared: 11/24/2006 2150

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-----|
| Chloromethane | | ND | | 1.1 | 6.3 |
| Vinyl chloride | | ND | | 1.1 | 6.3 |
| Bromomethane | | ND | | 1.0 | 6.3 |
| 1,1-Dichloroethene | | ND | | 1.4 | 6.3 |
| Carbon disulfide | | ND | | 0.76 | 6.3 |
| Acetone | | 93 | B | 3.9 | 25 |
| Methylene Chloride | | 9.7 | J B | 2.8 | 25 |
| 1,1-Dichloroethane | | ND | | 1.0 | 6.3 |
| 2-Butanone (MEK) | | 10 | J | 2.2 | 13 |
| Chloroform | | ND | | 0.66 | 6.3 |
| 1,1,1-Trichloroethane | | ND | | 1.1 | 6.3 |
| Carbon tetrachloride | | ND | | 0.98 | 6.3 |
| Benzene | | ND | | 1.1 | 6.3 |
| 1,2-Dichloroethane | | ND | | 1.2 | 6.3 |
| Trichloroethene | | ND | | 0.85 | 6.3 |
| 1,2-Dichloropropane | | ND | | 1.3 | 6.3 |
| Bromodichloromethane | | ND | | 1.1 | 6.3 |
| 4-Methyl-2-pentanone (MIBK) | | ND | | 1.5 | 6.3 |
| Toluene | | ND | | 1.1 | 6.3 |
| 1,1,2-Trichloroethane | | ND | | 1.3 | 6.3 |
| Tetrachloroethene | | ND | | 0.88 | 6.3 |
| Dibromochloromethane | | ND | | 0.51 | 6.3 |
| Chlorobenzene | | ND | | 0.99 | 6.3 |
| Ethylbenzene | | ND | | 0.99 | 6.3 |
| Styrene | | ND | | 1.3 | 6.3 |
| Bromoform | | ND | | 1.2 | 6.3 |
| 1,1,2,2-Tetrachloroethane | | ND | | 1.5 | 6.3 |
| cis-1,2-Dichloroethene | | ND | | 1.3 | 6.3 |
| trans-1,2-Dichloroethene | | ND | | 0.73 | 6.3 |
| Acrylonitrile | | ND | | 1.5 | 6.3 |
| n-Butylbenzene | | ND | | 1.0 | 6.3 |
| sec-Butylbenzene | | ND | | 1.2 | 6.3 |
| tert-Butylbenzene | | ND | | 0.88 | 6.3 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 2.5 | 13 |
| 1,2-Dibromoethane | | ND | | 1.1 | 6.3 |
| 1,2-Dichlorobenzene | | ND | | 1.1 | 6.3 |
| 1,3-Dichlorobenzene | | ND | | 1.8 | 6.3 |
| 1,4-Dichlorobenzene | | ND | | 1.4 | 6.3 |
| 4-Isopropyltoluene | | ND | | 1.2 | 6.3 |
| Methyl tert-butyl ether | | ND | | 1.2 | 6.3 |
| Isopropylbenzene | | ND | | 1.3 | 6.3 |
| N-Propylbenzene | | ND | | 0.91 | 6.3 |
| 1,2,4-Trichlorobenzene | | ND | | 0.76 | 6.3 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-7234-1

Client Sample ID: S 3

Lab Sample ID: 360-7234-2

Date Sampled: 11/22/2006 1520

Client Matrix: Solid

% Moisture: 20.1

Date Received: 11/22/2006 1715

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2399

Instrument ID: HP 5890/5971A GC/MS

Preparation: 5030B

Lab File ID: N9787.D

Dilution: 1.0

Initial Weight/Volume: 5 g

Date Analyzed: 11/24/2006 2150

Final Weight/Volume: 5 mL

Date Prepared: 11/24/2006 2150

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------------------|--------------------|----------------|-----------|-------------------|-----|
| 1,1,2-Trichloro-1,2,2-trifluoroethane | | ND | | 0.79 | 6.3 |
| Trichlorofluoromethane | | ND | | 0.75 | 6.3 |
| 1,1,1,2-Tetrachloroethane | | ND | | 0.63 | 6.3 |
| 1,2,4-Trimethylbenzene | | ND | | 1.2 | 6.3 |
| 1,3,5-Trimethylbenzene | | ND | | 1.0 | 6.3 |
| trans-1,4-Dichloro-2-butene | | ND | | 2.9 | 13 |
| Acrolein | | ND | | 8.1 | 25 |
| Acetonitrile | | ND | | 10 | 63 |
| 1,3-Dichloropropane | | ND | | 1.1 | 6.3 |
| Xylenes, Total | | ND | | 2.5 | 6.3 |
| 2-Chlorotoluene | | ND | | 0.99 | 6.3 |
| 4-Chlorotoluene | | ND | | 1.5 | 6.3 |
| cis-1,3-Dichloropropene | | ND | | 0.98 | 6.3 |
| trans-1,3-Dichloropropene | | ND | | 1.2 | 6.3 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | | 86 | | 49 - 134 | |
| 4-Bromofluorobenzene | | 101 | | 36 - 133 | |
| Dibromofluoromethane | | 80 | | 60 - 130 | |
| Toluene-d8 (Surr) | | 86 | | 51 - 137 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-7234-1

General Chemistry

Client Sample ID: S 1

Lab Sample ID: 360-7234-1
Client Matrix: Solid

Date Sampled: 11/22/2006 1430
Date Received: 11/22/2006 1715

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|------|---------------|------------|------|-----|-----------------|
| Percent Moisture | 18 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Any Batch: 360-13314 | | Date Analyzed | 11/27/2006 | 1934 | | |
| Percent Solids | 82 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Any Batch: 360-13314 | | Date Analyzed | 11/27/2006 | 1934 | | |

Client Sample ID: S 3

Lab Sample ID: 360-7234-2
Client Matrix: Solid

Date Sampled: 11/22/2006 1500
Date Received: 11/22/2006 1715

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|------|---------------|------------|------|-----|-----------------|
| Percent Moisture | 20 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Any Batch: 360-13314 | | Date Analyzed | 11/27/2006 | 1934 | | |
| Percent Solids | 80 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Any Batch: 360-13314 | | Date Analyzed | 11/27/2006 | 1934 | | |

DATA REPORTING QUALIFIERS

Client: Tighe & Bond

Job Number: 360-7234-1

| Lab Section | Qualifier | Description |
|-------------|-----------|--|
| GC/MS VOA | B | Compound was found in the blank and sample. |
| | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

QUALITY CONTROL RESULTS

Quality Control Results

Client: Tighe & Bond

Job Number: 360-7234-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|--------------------------------|-------------------|--------------|---------------|--------|------------|
| GC/MS VOA | | | | | |
| Analysis Batch:220-2399 | | | | | |
| LCS 220-2399/1 | Lab Control Spike | T | Solid | 8260B | |
| MB 220-2399/2 | Method Blank | T | Solid | 8260B | |
| 360-7234-1 | S 1 | T | Solid | 8260B | |
| 360-7234-2 | S 3 | T | Solid | 8260B | |

Report Basis

T = Total

General Chemistry

Analysis Batch:360-13314

| | | | | | |
|------------|-----|---|-------|-----------------|--|
| 360-7234-1 | S 1 | T | Solid | PercentMoisture | |
| 360-7234-2 | S 3 | T | Solid | PercentMoisture | |

Report Basis

T = Total

STL Westfield

Quality Control Results

Client: Tighe & Bond

Job Number: 360-7234-1

Method Blank - Batch: 220-2399

Method: 8260B
Preparation: 5030B

Lab Sample ID: MB 220-2399/2
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/24/2006 1417
Date Prepared: 11/24/2006 1417

Analysis Batch: 220-2399
Prep Batch: N/A
Units: ug/Kg

Instrument ID: HP 5890/5971A GC/MS
Lab File ID: N9770.D
Initial Weight/Volume: 5 g
Final Weight/Volume: 5 mL

| Analyte | Result | Qual | MDL | RL |
|-----------------------------|--------|------|------|-----|
| Chloromethane | ND | | 0.90 | 5.0 |
| Vinyl chloride | ND | | 0.87 | 5.0 |
| Bromomethane | ND | | 0.82 | 5.0 |
| 1,1-Dichloroethene | ND | | 1.1 | 5.0 |
| Carbon disulfide | ND | | 0.61 | 5.0 |
| Acetone | 6.0 | J | 3.2 | 20 |
| Methylene Chloride | 5.4 | J | 2.2 | 20 |
| 1,1-Dichloroethane | ND | | 0.81 | 5.0 |
| 2-Butanone (MEK) | ND | | 1.8 | 10 |
| Chloroform | ND | | 0.53 | 5.0 |
| 1,1,1-Trichloroethane | ND | | 0.84 | 5.0 |
| Carbon tetrachloride | ND | | 0.78 | 5.0 |
| Benzene | ND | | 0.86 | 5.0 |
| 1,2-Dichloroethane | ND | | 0.99 | 5.0 |
| Trichloroethene | ND | | 0.68 | 5.0 |
| 1,2-Dichloropropane | ND | | 1.1 | 5.0 |
| Bromodichloromethane | ND | | 0.84 | 5.0 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 1.2 | 5.0 |
| Toluene | ND | | 0.84 | 5.0 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 5.0 |
| Tetrachloroethene | ND | | 0.70 | 5.0 |
| Dibromochloromethane | ND | | 0.41 | 5.0 |
| Chlorobenzene | ND | | 0.79 | 5.0 |
| Ethylbenzene | ND | | 0.79 | 5.0 |
| Styrene | ND | | 1.1 | 5.0 |
| Bromoform | ND | | 0.99 | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.2 | 5.0 |
| cis-1,2-Dichloroethene | ND | | 1.0 | 5.0 |
| trans-1,2-Dichloroethene | ND | | 0.58 | 5.0 |
| Acrylonitrile | ND | | 1.2 | 5.0 |
| n-Butylbenzene | ND | | 0.81 | 5.0 |
| sec-Butylbenzene | ND | | 0.94 | 5.0 |
| tert-Butylbenzene | ND | | 0.70 | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 2.0 | 10 |
| 1,2-Dibromoethane | ND | | 0.84 | 5.0 |
| 1,2-Dichlorobenzene | ND | | 0.89 | 5.0 |
| 1,3-Dichlorobenzene | ND | | 1.4 | 5.0 |
| 1,4-Dichlorobenzene | ND | | 1.2 | 5.0 |
| 4-Isopropyltoluene | ND | | 0.95 | 5.0 |
| Methyl tert-butyl ether | ND | | 0.93 | 5.0 |
| Isopropylbenzene | ND | | 1.0 | 5.0 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-7234-1

Method Blank - Batch: 220-2399

Method: 8260B
Preparation: 5030B

Lab Sample ID: MB 220-2399/2
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/24/2006 1417
Date Prepared: 11/24/2006 1417

Analysis Batch: 220-2399
Prep Batch: N/A
Units: ug/Kg

Instrument ID: HP 5890/5971A GC/MS
Lab File ID: N9770.D
Initial Weight/Volume: 5 g
Final Weight/Volume: 5 mL

| Analyte | Result | Qual | MDL | RL |
|---------------------------------------|--------|------|------|-----|
| N-Propylbenzene | ND | | 0.73 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.61 | 5.0 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.63 | 5.0 |
| Trichlorofluoromethane | ND | | 0.60 | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.50 | 5.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.99 | 5.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.83 | 5.0 |
| trans-1,4-Dichloro-2-butene | ND | | 2.3 | 10 |
| Acrolein | ND | | 6.5 | 20 |
| Acetonitrile | ND | | 8.2 | 50 |
| 1,3-Dichloropropane | ND | | 0.91 | 5.0 |
| Xylenes, Total | ND | | 2.0 | 5.0 |
| 2-Chlorotoluene | ND | | 0.79 | 5.0 |
| 4-Chlorotoluene | ND | | 1.2 | 5.0 |
| cis-1,3-Dichloropropene | ND | | 0.78 | 5.0 |
| trans-1,3-Dichloropropene | ND | | 0.92 | 5.0 |

| Surrogate | % Rec | Acceptance Limits |
|------------------------------|-------|-------------------|
| 1,2-Dichloroethane-d4 (Surr) | 95 | 49 - 134 |
| 4-Bromofluorobenzene | 102 | 36 - 133 |
| Dibromofluoromethane | 99 | 60 - 130 |
| Toluene-d8 (Surr) | 99 | 51 - 137 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-7234-1

Lab Control Spike - Batch: 220-2399

Method: 8260B
Preparation: 5030B

Lab Sample ID: LCS 220-2399/1
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/24/2006 1352
Date Prepared: 11/24/2006 1352

Analysis Batch: 220-2399
Prep Batch: N/A
Units: ug/Kg

Instrument ID: HP 5890/5971A GC/MS
Lab File ID: N9769.D
Initial Weight/Volume: 5 g
Final Weight/Volume: 5 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|------------------------------|--------------|--------|--------|-------------------|------|
| Chloromethane | 20.0 | 13.2 | 66 | 52 - 137 | |
| Vinyl chloride | 20.0 | 12.8 | 64 | 58 - 145 | |
| Bromomethane | 20.0 | 15.6 | 78 | 10 - 242 | |
| 1,1-Dichloroethene | 20.0 | 18.7 | 94 | 61 - 133 | |
| Carbon disulfide | 20.0 | 16.2 | 81 | 23 - 149 | |
| Acetone | 20.0 | 34.7 | 173 | 10 - 331 | |
| Methylene Chloride | 20.0 | 20.3 | 101 | 55 - 126 | |
| 1,1-Dichloroethane | 20.0 | 16.4 | 82 | 65 - 134 | |
| 2-Butanone (MEK) | 20.0 | 26.2 | 131 | 13 - 242 | |
| Chloroform | 20.0 | 16.9 | 85 | 68 - 128 | |
| 1,1,1-Trichloroethane | 20.0 | 16.5 | 83 | 63 - 130 | |
| Carbon tetrachloride | 20.0 | 17.8 | 89 | 62 - 135 | |
| Benzene | 20.0 | 17.9 | 89 | 66 - 126 | |
| 1,2-Dichloroethane | 20.0 | 17.0 | 85 | 62 - 138 | |
| Trichloroethene | 20.0 | 18.2 | 91 | 62 - 117 | |
| 1,2-Dichloropropane | 20.0 | 17.6 | 88 | 62 - 126 | |
| Bromodichloromethane | 20.0 | 16.2 | 81 | 64 - 122 | |
| 4-Methyl-2-pentanone (MIBK) | 20.0 | 19.9 | 99 | 21 - 205 | |
| Toluene | 20.0 | 17.8 | 89 | 72 - 113 | |
| 1,1,2-Trichloroethane | 20.0 | 19.0 | 95 | 63 - 123 | |
| Tetrachloroethene | 20.0 | 18.5 | 93 | 66 - 122 | |
| Dibromochloromethane | 20.0 | 17.1 | 85 | 68 - 117 | |
| Chlorobenzene | 20.0 | 18.9 | 95 | 74 - 114 | |
| Ethylbenzene | 20.0 | 18.3 | 91 | 74 - 117 | |
| Styrene | 20.0 | 17.7 | 88 | 72 - 114 | |
| Bromoform | 20.0 | 18.8 | 94 | 51 - 117 | |
| 1,1,2,2-Tetrachloroethane | 20.0 | 18.5 | 93 | 59 - 124 | |
| cis-1,2-Dichloroethene | 20.0 | 18.7 | 93 | 63 - 121 | |
| trans-1,2-Dichloroethene | 20.0 | 17.4 | 87 | 57 - 127 | |
| Xylenes, Total | 60.0 | 56.6 | 94 | 73 - 116 | |
| cis-1,3-Dichloropropene | 20.0 | 16.9 | 84 | 44 - 112 | |
| trans-1,3-Dichloropropene | 20.0 | 18.2 | 91 | 41 - 133 | |
| Surrogate | | | % Rec | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | | | 89 | 49 - 134 | |
| 4-Bromofluorobenzene | | | 95 | 36 - 133 | |
| Dibromofluoromethane | | | 96 | 60 - 130 | |
| Toluene-d8 (Surr) | | | 96 | 51 - 137 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

LOGIN SAMPLE RECEIPT CHECK LIST

Client: Tighe & Bond

Job Number: 360-7234-1

Login Number: 7234

| Question | T/F/NA | Comment |
|--|--------|---------|
| Radioactivity either was not measured or, if measured, is at or below background | NA | |
| The cooler's custody seal, if present, is intact. | NA | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | 4.0 C |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | NA | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |

Severn Trent Laboratories, Inc.
Chain of Custody Form



37764

•53 Southampton Road Westfield, MA 01085
(P) 413-572-4000 (F) 413-572-3707
STL Westfield

•149 Rangeway Road N. Billerica, MA 01882
(P) 978-687-1400 (F) 978-667-7871
STL Billerica / Service Center

| | | | | | | |
|--|---------------------------------------|-----------------------------------|-----------------------------|---------------------------------|--|---|
| Client: <u>Tide & Bond</u> | | Project #: <u>12 60136</u> | | Date: <u>11-22-06</u> | | |
| Address: <u>213 Court St Suite 900</u> <u>Middletown, CT</u> | | Project Manager: <u>Jim Olsen</u> | | Quota: <u>300</u> | | |
| Phone: <u>860-704-4477</u> Fax: <u>860-704-4475</u> | | Work ID: _____ | | Contact: <u>Greg Beach</u> | | |
| Requested Turnaround Time (PLEASE SPECIFY) | | Regulatory Classification | | Special Report Format | | |
| STANDARD _____ | RUSH _____ (Lab Approval Required) | NPDES _____ Drinking Water _____ | RCRA _____ MCP GW1/S1 _____ | QA/QC Report _____ | DQE (MCP) Rpt _____ | |
| | | Other <u>CF RSR</u> | | DEP Form(s) _____ | | |
| Sample Type Codes WW-Wastewater DW-Drinking water SW-Surface water LW-Lab water GW-Groundwater A-Air S-Solid / Soil SL-Sludge O-Oil Z-Other | | Preservative | | | | Comments (Special Instructions) |
| Sample ID | Sample Type | Sampler's Initials | Date Time Collected | Grab Comp. | # Containers | |
| S1 | 01 | GS | 11-22-06 1430 | Y | 2R | VOCs by 8260 2-encores no% Conf. Rec'd. |
| S3 | 02 | GS | 11-22-06 1500 | Y | 2R | |
| | | | | | | <p>PASSED RAD SCREEN</p> <p>Inter-Company work</p> |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Sampled by (print): <u>Greg Beach</u> | | Signature: <u>[Signature]</u> | | | | |
| Relinquished by: <u>[Signature]</u> | | Date: <u>11/22/06</u> | Time: <u>17:15</u> | Received by: <u>[Signature]</u> | Date: <u>11-22-06</u> Time: <u>17:15</u> | |
| Relinquished by: _____ | | Date: _____ | Time: _____ | Received by: _____ | Date: _____ Time: _____ | |
| Relinquished by: _____ | | Date: _____ | Time: _____ | Received by: _____ | Date: _____ Time: _____ | |

Page 19 of 19

STL WESTFIELD

Page ____ of ____

White = Lab file Yellow = Report copy Pink = Customer copy
STL-8245 (1000)

November 28, 2006

Mr. Alan Bergren
Town Manager
Town of East Hampton
20 East High Street

Re: Water Tower Pond Sediment Sampling
East Hampton Village Center
East Hampton, CT

Dear Mr. Bergren:

Tighe & Bond, Inc (Tighe & Bond) has prepared the following report summarizing sediment sampling conducted at the Water Tower Pond located on the corner of Walnut Avenue and Watrous Street, East Hampton, CT (site).

Assessment Activities

Tighe & Bond personnel conducted assessment activities in the above mentioned location on November 7, 2006 to evaluate the current condition of the pond sediments. Sampling was conducted at four locations (SED1, SED2, SED3, and SED4) in the pond. The approximate location of the samples can be found on Figure 1. Sampling was conducted utilizing a 4-inch diameter stainless steel hand auger. In general, samples were taken from the top 6 to 12 inches of pond sediments. Furthermore, the sediments primarily consisted of a black to dark brown, fine sand and silt, with varying amount of clay and gravel. The hand auger was decontaminated before and between sampling using de-ionized water,alconox, a dilute mixture of water and nitric acid, and a dilute mixture of water and methanol.

The sediment was field-evaluated during the assessment through a three-step approach:

- The physical characteristics of sediments within each location were observed and documented.
- Sediment from the pond was field-evaluated using visual, olfactory, and instrument (Photoionization Detector; PID and Dexsil Petroflag) methods for the presence or absence of contamination. The PID instrument provides an indication of total volatile organic compounds (VOCs) concentrations, which are displayed in parts per million

(ppm) on a volume to volume (v/v) basis. The Petroflag instrument provides an indication of the total petroleum hydrocarbons (TPH), which are displayed in ppm.

- Sediment samples were collected for laboratory analysis by Tighe & Bond's subcontract laboratory.

The observations of the above mentioned three-step approach were recorded and used for on-site evaluation of sample locations. Typically, samples were collected from select locations with a bias towards those samples exhibiting evidence of environmental impact (e.g. staining, odors, elevated field instrument readings). In this assessment, the above mentioned screening was meant to determine any significant qualitative environmental impacts. Below is a summary of the field screening observations:

| Sample ID | PID (ppm) | Petroflag (ppm) |
|-----------|-----------|-----------------|
| SED1 | 0.0 | 483 |
| SED2 | 0.0 | 229 |
| SED3 | 0.0 | 104 |
| SED4 | 0.0 | 59 |

Sediment samples from the pond were analyzed by Tighe & Bond's subcontract laboratory, Severn Trent Laboratories (STL) of Westfield, Massachusetts (a Connecticut-certified analytical laboratory). Below is a summary of sample analyzes:

- Extractable Petroleum Hydrocarbons (ETPH) via the Connecticut method
- Volatile Organic Compounds (VOCs) via the EPA method 8260
- Semi-Volatile Organic Compounds (SVOCs) via EPA method 8270
- Priority Pollutant 13 Metals (mass and Toxicity Characteristic Leaching Procedure or TCLP) via EPA method 6610 and 7470
- Polychlorinated Biphenyls (PCBs) via EPA method 8081

Sample Management

All sediment samples were collected in laboratory-supplied containers and chilled immediately to 4° Celsius for transit to the laboratory. Tighe & Bond personnel maintained possession of the samples until transfer to the STL courier for transit to the laboratory. A chain-of-custody form accompanied the samples from their collection point to delivery at STL. Complete chain-of-custody forms are included with the laboratory analytical data reports in Appendix A.

Analytical Results

Analytical results are compared to Connecticut Remediation Standards and Regulations (RSRs) as is defined in Sections 22a-133k-1 through 22a-133k-3 of the Regulations of Connecticut

State Agencies (RCSA), adopted January 1, 1996. It should be noted that the Connecticut Department of Environmental Protection (CTDEP) has not established RSR criteria for sediments. However, since the sediment material is going to be removed from the pond, the analytical results were compared to the Residential Direct Exposure Criteria (RES DEC) and the Pollutant Mobility Criteria for GA Classified Areas (GA PMC). Additionally, results were compared to the Maximum Concentration for the Toxicity Characteristics define in Table 1 of the Code of Federal Regulations (CFR), 40 CFR 261.24 to determine if the sediment waste is hazardous. A summary of the analytical results can be found in Table 1. Below is a brief description of the sediment results.

Two VOCs were detected above respective Reporting Limits (RLs), acetone and 2-butanone (MEK). Acetone was detected in all four samples ranging from 76 to 220 micrograms per kilogram ($\mu\text{g}/\text{Kg}$). MEK was detected in two samples, SED1 and SED2, at 18 and 34 $\mu\text{g}/\text{Kg}$ respectively. All detected concentrations were below applicable regulatory criteria.

ETPH was detected in all four samples ranging from 280 to 1,400 milligrams per kilogram (mg/Kg). The only sample to exceed applicable regulatory criteria was SED1, which was 1,400 mg/Kg and exceeded the RES DEC and the GA PMC.

Thirteen SVOCs were detected in respective samples. However, only 8 of the 13 detected SVOCs were above applicable criteria. Below is a summary of these constituents of concern (COCs), which includes the number of samples it was detected in, the detected range, and criteria exceeded:

| COC | Number of Samples Detected | Low Detected Concentration ($\mu\text{g}/\text{Kg}$) | High Detected Concentration ($\mu\text{g}/\text{Kg}$) | RSR Criteria Exceeded |
|----------------------------|----------------------------|--|---|-----------------------|
| Benzo(a)anthracene | 4 | 1,100 | 2,400 | RES DEC and GA PMC |
| Benzo(a)pyrene | 4 | 1,300 | 2,500 | RES DEC and GA PMC |
| Benzo(b)fluoranthene | 4 | 1,500 | 3,900 | RES DEC and GA PMC |
| Benzo(k)fluoranthene | 4 | 640 | 1,900 | GA PMC |
| Bis(2-ethylhexyl)phthalate | 4 | 1,500 | 16,000 | GA PMC |
| Chrysene | 4 | 1,400 | 2,600 | GA PMC |
| Indo(1,2,3-cd)pyrene | 4 | 920 | 1,700 | RES DEC and GA PMC |
| Pyrene | 4 | 3,800 | 9,000 | RES DEC and GA PMC |

PCBs (1254 only) were detected in all four samples ranging 540 to 3,900 $\mu\text{g}/\text{Kg}$. All samples exceeded the RES DEC (1,000 $\mu\text{g}/\text{Kg}$). Additionally, PCBs are regulated under the Toxic Substance Control Act (TSCA), which defines PCB impacted waste into to categories. One,

waste with PCBs concentrations greater than 1 mg/Kg, but less than 50 mg/Kg, which is non-TSCA, but needs to be disposed of at an approved facility (assuming source was less the 50 mg/Kg). Two, waste with PCB concentrations greater than 50 mg/Kg, which is considered TSCA waste and needs to be disposed of at an approved TSCA waste facility. Sediment results indicate that PCB concentrations are below TSCA waste levels, but are above the 1 mg/Kg threshold for PCB regulated non-TSCA waste at sample locations SED3 and SED4 assuming that the source for the PCBs was less than 50 mg/Kg.

Ten of the thirteen Priority Pollutant 13 Metals were detected in sediment samples above RLs. Of the detected metals, seven metals were above applicable criteria. Below is a summary of these COCs, which includes the number of samples the metal was detected in, the detected range, and criteria exceeded:

| COC | Number of Samples Detected | Mass Detected Concentration Range (mg/kg) | TCLP Detected Concentration (mg/l) | RSR Criteria Exceeded |
|----------|----------------------------|---|------------------------------------|-----------------------|
| Antimony | 4 | 21 to 160 | 0.022 to 0.51 | RES DEC and GA PMC |
| Arsenic | 4 | 12 to 40 | 0.014 to 0.033 | RES DEC |
| Cadmium | 4 | 3.6 to 9.4 | 0.013 to 0.049 | GA PMC |
| Copper | 4 | 2,200 to 7,4000 | 0.28 to 39 | RES DEC and GA PMC |
| Lead | 4 | 790 to 2,900 | 1.6 to 13 | RES DEC and GA PMC |
| Nickel | 4 | 95 to 280 | 0.2 to 1.1 | GA PMC |
| Zinc | 4 | 1,800 to 14,000 | 10 to 39 | GA PMC |

It should also be noted that only lead (TCLP) detected concentrations at SED 1 and SED 2 were above the Maximum Concentrations for the Toxicity Characteristic defined in Table 1 of 40 CFR 261.24.

Summary and Conclusions

Tighe & Bond has completed an assessment of the sediments in the pond associated with the Water Tower Property in the East Hampton Village Center located in East Hampton, CT. The assessment was conducted to determine the current nature of the sediments for possible dredging activities to be conducted in the pond. It should be noted that groundwater and surface water were not investigated during this assessment. Based on the analytical data collected during this assessment it appears that the sediment has been impacted by VOCs,

SVOCs, ETPH, PCBs, and metals. Below is a brief discussion of the extent of the impact relative to each COC:

- *VOCs* - Detected concentrations are below applicable criteria and do not appear to be an issue in pond sediments. Acetone and MEK are common laboratory cross contaminants and may have originated at the laboratory.
- *SVOCs* - Exceedances of the RES DEC and the GA PMC for respective SVOCs constituents were detected at all four sampling locations. However, based on the detected concentrations relative to sampling locations there do not appear to be any significant trends. As a result, it appears that these concentrations may be indicative of background conditions for pond sediments due to the area's long industrial history and use of the pond.
- *ETPH* - Detected concentrations exceeded the RES and GA PMC in SED1 only. SED2, SED3, and SED4 indicate similar impact. The source of the impact at SED1 may or may not be due to the historic industrial use of the pond. It should be noted that a sheen was observed on the pond waters approximately 50 to 60 feet up stream, directly under the railroad tracks. The source of the sheen was not apparent.
- *PCBs* - PCBs were detected at all locations. However, only detected concentrations at SED3 and SED4 were above RES DEC. It is likely that PCBs may be a result of the historical industrial use of the pond.
- *Metals* - Mass and TCLP results indicate exceedances for RES DEC and GA PMC at all sampling locations. It is likely that the metal concentrations are a result of the historic industrial use of the pond.
- *RCRA Hazardous Waste* - The sampling conducted during this assessment was conducted to better understand the nature of the pond sediments relative to the proposed dredging of the pond and disposal of the sediments. Thus, based on the analytical data collected during this assessment it is recommended that all sediment removed from the pond be disposed of off-site at a licensed hazardous waste disposal facility. Two samples (SED1 and SED2) exceeded the hazardous characteristic level of 5 mg/L as defined in Table 1 of 40 CFR 26.24. The other two samples (SED3 and SED4) were below but close to the hazardous characteristic level (1.6 and 3 mg/L). Due to the variability in the sediments the exact line between hazardous and non-hazardous is uncertain. The CTDEP would likely require significant additional sampling to confirm the location of the line and it would likely be cheaper to dispose of all material as a hazardous waste.
- *TSCA Waste* - PCBs were detected at concentrations at two locations in the pond (SED3 and SED4) that are considered non-TSCA, but would need to be disposed of at an approved PCB solid waste disposal facility. . Since PCBs were also detected at the

other two sampling locations (SED1 and SED2), it is recommended that all dredged sediments be handled and disposed of as a non-TSCA waste.

Recommendations

It is recommended that the dredged sediments be handled and disposed of as a hazardous waste. PCBs concentrations appear to be less than 50 mg/Kg and can be disposed of as a non-TSCA waste assuming the source was less than 50 mg/Kg. The technical specifications should be prepared to define to contractors the proper procedures for dredging, transporting, and disposing of the waste materials. Also, OSHA HAZWOPER training requirements for contractors will likely be required. Finally, the liquids from the dredged sediments need to be properly managed in accordance with CTDEP guidelines so as not to impact surface water or groundwater.

Thank you for the opportunity to provide our services. Please feel free to contact James Olsen at (860) 704-4761 or Greg Beach at (860) 704-4767 if you should have any questions, comments, or require additional information.

Very Truly Yours,

TIGHE & BOND, INC.



James T. Olsen, LEP
Senior Hydrogeologist/Office Manager



Greg Beach
Environmental Scientist

Cc: Frank Grzyb

Table 1
 Summary of Sediment Analytical Data
 Water Tower Pond Sediment Sampling
 East Hampton Village Center
 East Hampton, CT

| Parameter | Soil RSR Criteria | | Hazardous Waste Criteria (See Notes) | SED1 | SED1 | SED2 | SED2 | SED3 | SED3 | SED4 | SED4 |
|---|-------------------|------------|--------------------------------------|--------------|----------|------------|-----------|------------|-----------|------------|----------|
| | RES DEC | GA PMC | | (Mass) | (TCLP) | (Mass) | (TCLP) | (Mass) | (TCLP) | (Mass) | (TCLP) |
| Volatile Organic Compounds (µg/Kg) | | | | | | | | | | | |
| Acetone | 500,000 | 14,000 | NE | 76 B | - | 130 B | - | 180 B | - | 220 B | - |
| 2-Butanone (MEK) | 500,000 | 8,000 | NE | 18 | - | 34 | - | J<50 | - | J<48 | - |
| Carbon Disulfide | 500,000 | 14,000 | NE | J<8 | - | J<13 | - | ND<25 | - | J<24 | - |
| Methylene Chloride | 82,000 | 100 | NE | J<32 B | - | J<53 B | - | J<100 B | - | J<97 B | - |
| Extractable TPH (CTETPH) (mg/Kg) | 500 | 500 | NE | 1,400 | - | 490 | - | 280 | - | 430 | - |
| Semivolatile Organic Compounds (µg/Kg) | | | | | | | | | | | |
| Acenaphthene | 1,000,000 | 8,400 | NE | J<290 | - | J<330 | - | ND<420 | - | ND<530 | - |
| Anthracene | 1,000,000 | 40,000 | NE | 360 | - | 670 | - | ND<420 | - | ND<530 | - |
| Benzo(a)anthracene | 1,000 | 1,000 | NE | 1,500 | - | 2,400 | - | 1,100 | - | 1,700 | - |
| Benzo(a)pyrene | 1,000 | 1,000 | NE | 1,700 | - | 2,500 | - | 1,300 | - | 2,200 | - |
| Benzo(b)fluoranthene | 1,000 | 1,000 | NE | 1,800 | - | 3,900 | - | 1,500 | - | 2,700 | - |
| Benzo(g,h,i)perylene | 1,000,000 | 4,200 | NE | 1,100 | - | 1,900 | - | 920 | - | 1,700 | - |
| Benzo(k)fluoranthene | 8,400 | 1,000 | NE | 640 | - | 700 | - | 1,300 | - | 1,900 | - |
| Bis(2-ethylhexyl)phthalate | 44,000 | 1,000 | NE | 1,500 | - | 3,800 | - | 4,200 | - | 16,000 | - |
| Dibenz(a,h)anthracene | 1,000# | 1,000# | NE | ND<290 | - | ND<330 | - | 610 | - | 900 | - |
| Chrysene | 84,000 | 1,000# | NE | 1,400 | - | 2,500 | - | 1,400 | - | 2,600 | - |
| Fluoranthene | 1,000,000 | 5,600 | NE | 1,800 | - | 3,300 | - | 2,500 | - | 3,700 | - |
| Fluorene | 1,000,000 | 5,600 | NE | J<290 | - | J<330 | - | ND<420 | - | ND<530 | - |
| Indeno(1,2,3-cd)pyrene | 1,000 | 1,000 | NE | 1,000 | - | 1,700 | - | 920 | - | 1,500 | - |
| Phenanthrene | 1,000,000 | 4,000 | NE | 1,700 | - | 2,800 | - | 1,300 | - | 2,200 | - |
| Pyrene | 1,000,000 | 4,000 | NE | 3,800 | - | 5,900 | - | 4,500 | - | 9,000 | - |
| Polychlorinated Biphenyls (PCBs) (µg/Kg) | | | | | | | | | | | |
| PCB-1254** | 1,000 | 0.5* | 50,000 | 540 | - | 580 | - | 1,100 | - | 3,900 | - |
| PP 13 Metals (Mass = mg/Kg; TCLP = mg/L) | | | | | | | | | | | |
| Antimony (Sb) | 27 | 0.006* | NE | 160 | 0.51 | 63 | 0.17 | 21 | 0.022 | 24 | 0.083 |
| Arsenic (Ar) | 10 | 0.05* | 5* | 40 | 0.014 | 22 | 0.033 | 12 | 0.022 | 14 | 0.025 |
| Beryllium (Be) | 2 | 0.004* | NE | ND<0.4 | J<0.001 | ND<0.45 | J<0.001 | ND<0.65 | J<0.001 | ND<0.71 | J<0.001 |
| Cadmium (Cd) | 34 | 0.005* | 1* | 3.8 | 0.041 | 4.7 | 0.04 | 3.6 | 0.013 | 9.4 | 0.049 |
| Chromium, total (Cr) | NE | 0.05* | 5* | 34 | 0.0059 | 54 | J<0.005 | 66 | 0.0055 | 130 | 0.0063 |
| Copper (Cu) | 2,500 | 1.3* | NE | 7,400 | 39 | 4,000 | 19 | 2,200 | 0.28 | 3,600 | 6.1 |
| Lead (Pb) | 500 | 0.015* | 5* | 2,900 | 13 | 1,500 | 8.2 | 790 | 1.6 | 1,300 | 3 |
| Mercury (Hg) | 20 | 0.002* | 0.2* | 1.5 | 0.0011 | 0.92 | ND<0.0008 | 0.63 | ND<0.0008 | 0.9 | J<0.0008 |
| Nickel (Ni) | 1,400 | 0.1* | NE | 210 | 1.1 | 280 | 0.92 | 95 | 0.2 | 210 | 0.33 |
| Selenium (Se) | 340 | 0.05* | NE | ND<1 | ND<0.01 | ND<1.1 | ND<0.01 | ND<1.6 | ND<0.01 | ND<1.8 | ND<0.01 |
| Silver (Ag) | 340 | 0.036* | 5* | 4.4 | ND<0.005 | 2.6 | ND<0.005 | J<1.6 | ND<0.005 | 2.9 | ND<0.005 |
| Thallium (Tl) | 5.4 | 0.005* | NE | ND<2 | ND<0.01 | ND<2.2 | J<0.01 | ND<3.3 | ND<0.01 | ND<3.5 | ND<0.01 |
| Zinc (Zn) | 20,000 | 5* | NE | 14,000 | 39 | 7,600 | 36 | 1,800 | 10 | 2,700 | 13 |

Notes:
 Only detected Constituents of Concern (COC) are included in the table.
 Numeric criteria defined by the Connecticut Remediation Standard Regulations (RSRs; January 1996) and subsequent additions/modifications.
 Hazardous waste criteria used is referenced from the 40 Code of Federal Regulations (CFR) 261.24 Table 1 and the Toxic Substances Control Act (TSCA) for PCBs.
Bold and Boxed Text - Concentration exceeds at least one indicated RSR criteria; Red numbers exceed the Maximum Concentrations for the Toxicity Characteristic.
 B - compound was found in the laboratory blank and sample.
 J - Result is less than the reporting limit but greater than or equal to the method detection limit and the concentration is an approximate value.
 # - Criteria based on detection limits
 ND - Not Detected to the indicated limit.
 NE - No RSR Criteria Established.
 NA - Not Analyzed
 µg/kg - micrograms per kilogram
 mg/kg - milligrams per kilogram; mg/l - milligrams per liter
 RES DEC - Residential Direct Exposure Criteria
 GA PMC - GA Pollutant Mobility Criteria
 * mg/L
 ** Total PCB criteria used for comparison.



ANALYTICAL REPORT

Job Number: 360-6927-1

Job Description: 126136

For:
Tighe & Bond
213 Court Street
Middletown, CT 06457

Attention: Jim Olsen

Joseph A. Chimi

Joe Chimi

Report Production Representative

jchimi@stl-inc.com

11/20/2006

Project Manager: Becky Mason

The test results in this report meet all NELAP requirements for accredited parameters. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced except in full, and with written approval from the laboratory. STL Westfield Certifications and Approvals: MADEP MA014, RIDOH57, CTDPH 0494, VT DECWSD, NH DES 253903-A, NELAP FL E87912 TOX, NELAP NJ MA008 TOX, NELAP NY 10843, NY DOH 10843.



CASE NARRATIVE FOR REPORT NUMBER: 360-6927

Client Name : Tighe & Bond

Project Name : 126136

Date : 11/20/06

Method 8260 was performed at STL-Connecticut, 128 Long Hill Cross Road, Shelton, CT 06484. Acetone and Methylene Chloride were detected in the Method Blank from batch 2295 between the Method Detection Limit (MDL) and Reporting Limit (RL).

360-6927-5 For method CT ETPH, due to high concentration of hydrocarbons, the sample was analyzed at a 10x dilution. Consequently, the surrogate o-Terphenyl was diluted outside method control limits.

360-6927-(5-6) For method 8270, the internal standards Chrysene-d12 and Perylene-d12 recovered low and outside method control limits. The samples were re-analyzed with similar results. Results in these samples may be biased high.

360-6927-7 For method 8270, the internal standard Perylene-d12 recovered low and outside method control limits. The sample was re-analyzed with similar results. Results in this sample may be biased high.

360-6927-8 For method 8270, the internal standard Acenaphthene-d10 recovered high and outside method control limits. No target compounds were affected. The internal standard Perylene-d12 recovered low and outside method control limits. The sample was re-analyzed with similar results. Results for the following compounds may be biased high: Benzo[b]fluoranthene, Benzo[k]fluoranthene, Benzo[a]pyrene, Indeno[1,2,3-cd]pyrene, Dibenz(a,h)anthracene and Benzo[g,h,i]perylene.

METHOD SUMMARY

Client: Tighe & Bond

Job Number: 360-6927-1

| Description | Lab Location | Method | Preparation Method |
|--|--------------|---------------------|--------------------|
| Matrix: Solid | | | |
| Volatile Organic Compounds by GC/MS | STL CT | SW846 8260B | |
| Purge-and-Trap | STL CT | | SW846 5030B |
| Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS) | STL WFD | SW846 8270C | |
| Ultrasonic Extraction | STL WFD | | SW846 3550B |
| Polychlorinated Biphenyls (PCBs) by Gas Chromatography | STL WFD | SW846 8082 | |
| Ultrasonic Extraction | STL WFD | | SW846 3550B |
| CT Extractable Total Petroleum Hydrocarbons | STL WFD | STATE CT ETPH | |
| Ultrasonic Extraction | STL WFD | | SW846 3550B |
| Inductively Coupled Plasma - Atomic Emission Spectrometry | STL WFD | SW846 6010B | |
| Toxicity Characteristic Leaching Procedure | STL WFD | | SW846 1311 |
| Acid Digestion of Aqueous Samples and Extracts | STL WFD | | SW846 3010A |
| Acid Digestion of Sediments, Sludges, and Soils | STL WFD | | SW846 3050B |
| Mercury in Liquid Waste (Manual Cold Vapor Technique) | STL WFD | SW846 7470A | |
| Toxicity Characteristic Leaching Procedure | STL WFD | | SW846 1311 |
| Mercury in Liquid Waste (Manual Cold Vapor | STL WFD | | SW846 7470A |
| Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technlque) | STL WFD | SW846 7471A | |
| Mercury in Solid or Semi-Solid Waste (Manual | STL WFD | | SW846 7471A |
| Percent Moisture | STL WFD | EPA PercentMoisture | |
| Matrix: Water | | | |
| Volatile Organic Compounds by GC/MS | STL CT | SW846 8260B | |
| Purge-and-Trap | STL CT | | SW846 5030B |

LAB REFERENCES:

STL CT = STL Connecticut

STL WFD = STL Westfield

METHOD SUMMARY

Client: Tighe & Bond

Job Number: 360-6927-1

METHOD REFERENCES:

EPA - US Environmental Protection Agency

SW846 - "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986
And Its Updates.

METHOD / ANALYST SUMMARY

Client: Tighe & Bond

Job Number: 360-6927-1

| Method | Analyst | Analyst ID |
|---------------------|----------------------|-------------------|
| SW846 8260B | Gayda, Danielle | DG |
| SW846 8260B | Kostrzewska, Barbara | BK |
| SW846 8270C | Tester, Carla | CT |
| SW846 8082 | Fleury, Beata | BF |
| STATE CT ETPH | Pham, Tam | TP |
| SW846 6010B | Smith, Tim J | TJS |
| SW846 7470A | Balicki, Charles | CB |
| SW846 7471A | Balicki, Charles | CB |
| EPA PercentMoisture | Mason, Becky | BM |

SAMPLE SUMMARY

Client: Tighe & Bond

Job Number: 360-6927-1

| <u>Lab Sample ID</u> | <u>Client Sample ID</u> | <u>Client Matrix</u> | <u>Date/Time Sampled</u> | <u>Date/Time Received</u> |
|----------------------|-------------------------|----------------------|------------------------------|-------------------------------|
| 360-6927-1 | S1 | Solid | 11/07/2006 0930 | 11/08/2006 1845 |
| 360-6927-3 | S3 | Solid | 11/07/2006 0955 | 11/08/2006 1845 |
| 360-6927-4 | Tank GW | GW | 11/07/2006 0900 | 11/08/2006 1845 |
| 360-6927-5 | Sed 1 | Solid | 11/07/2006 1000 | 11/08/2006 1845 |
| 360-6927-6 | Sed 2 | Solid | 11/07/2006 1100 | 11/08/2006 1845 |
| 360-6927-7 | Sed 3 | Solid | 11/07/2006 1200 | 11/08/2006 1845 |
| 360-6927-8 | Sed 4 | Solid | 11/07/2006 1300 | 11/08/2006 1845 |

SAMPLE RESULTS

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Tank GW

Lab Sample ID: 360-6927-4

Client Matrix: GW

Date Sampled: 11/07/2006 0900

Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

| | | | |
|----------------|-----------------|--------------------------|-----------------------------------|
| Method: | 8260B | Analysis Batch: 220-2295 | Instrument ID: HP 5890/5971 GC/MS |
| Preparation: | 5030B | | Lab File ID: L5226.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 5 mL |
| Date Analyzed: | 11/17/2006 1907 | | Final Weight/Volume: 5 mL |
| Date Prepared: | 11/17/2006 1907 | | |

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|-----------------------------|---------------|-----------|------|-----|
| Chloromethane | ND | | 0.50 | 5.0 |
| Vinyl chloride | ND | | 0.80 | 5.0 |
| Bromomethane | ND | | 1.2 | 5.0 |
| 1,1-Dichloroethene | ND | | 0.70 | 5.0 |
| Carbon disulfide | ND | | 0.90 | 5.0 |
| Acetone | 4.7 | J B | 1.4 | 10 |
| Methylene Chloride | ND | | 0.40 | 5.0 |
| 1,1-Dichloroethane | ND | | 0.60 | 5.0 |
| 2-Butanone (MEK) | ND | | 1.2 | 10 |
| Chloroform | ND | | 0.70 | 5.0 |
| 1,1,1-Trichloroethane | ND | | 0.40 | 5.0 |
| Carbon tetrachloride | ND | | 1.0 | 5.0 |
| Benzene | 0.52 | J | 0.40 | 5.0 |
| 1,2-Dichloroethane | ND | | 0.60 | 5.0 |
| Trichloroethene | ND | | 0.70 | 5.0 |
| 1,2-Dichloropropane | ND | | 0.90 | 5.0 |
| Bromodichloromethane | ND | | 0.40 | 5.0 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.70 | 10 |
| Toluene | 2.2 | J | 0.30 | 5.0 |
| 1,1,2-Trichloroethane | ND | | 0.60 | 5.0 |
| Tetrachloroethene | ND | | 0.50 | 5.0 |
| Dibromochloromethane | ND | | 0.50 | 5.0 |
| Chlorobenzene | ND | | 0.40 | 5.0 |
| Ethylbenzene | 4.7 | J | 1.0 | 5.0 |
| Styrene | ND | | 0.50 | 5.0 |
| Bromoform | ND | | 0.80 | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.40 | 5.0 |
| cis-1,2-Dichloroethene | ND | | 0.60 | 5.0 |
| trans-1,2-Dichloroethene | ND | | 0.50 | 5.0 |
| Acrylonitrile | ND | | 1.6 | 10 |
| n-Butylbenzene | ND | | 0.50 | 5.0 |
| sec-Butylbenzene | ND | | 0.90 | 5.0 |
| tert-Butylbenzene | ND | | 0.70 | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.70 | 5.0 |
| 1,2-Dibromoethane | ND | | 0.50 | 5.0 |
| 1,2-Dichlorobenzene | ND | | 0.60 | 5.0 |
| 1,3-Dichlorobenzene | ND | | 0.60 | 5.0 |
| 1,4-Dichlorobenzene | ND | | 0.50 | 5.0 |
| 4-Isopropyltoluene | ND | | 0.80 | 5.0 |
| Methyl tert-butyl ether | ND | | 0.30 | 5.0 |
| Isopropylbenzene | ND | | 0.70 | 5.0 |
| N-Propylbenzene | ND | | 0.60 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.90 | 5.0 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Tank GW
 Lab Sample ID: 360-6927-4
 Client Matrix: GW

Date Sampled: 11/07/2006 0900
 Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B
 Preparation: 5030B
 Dilution: 1.0
 Date Analyzed: 11/17/2006 1907
 Date Prepared: 11/17/2006 1907

Analysis Batch: 220-2295

Instrument ID: HP 5890/5971 GC/MS
 Lab File ID: L5226.D
 Initial Weight/Volume: 5 mL
 Final Weight/Volume: 5 mL

| Analyte | Result (ug/L) | Qualifier | MDL | RL |
|---------------------------------------|---------------|-----------|-------------------|-----|
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.50 | 5.0 |
| Trichlorofluoromethane | ND | | 0.60 | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.70 | 5.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.60 | 5.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.70 | 5.0 |
| trans-1,4-Dichloro-2-butene | ND | | 1.2 | 10 |
| Acrolein | ND | | 7.8 | 10 |
| Acetonitrile | ND | | 8.3 | 10 |
| 1,3-Dichloropropane | ND | | 0.40 | 5.0 |
| Xylenes, Total | 2.4 | J | 1.0 | 5.0 |
| 2-Chlorotoluene | ND | | 0.60 | 5.0 |
| 4-Chlorotoluene | ND | | 0.70 | 5.0 |
| cis-1,3-Dichloropropene | ND | | 0.50 | 5.0 |
| trans-1,3-Dichloropropene | ND | | 0.80 | 5.0 |
| Surrogate | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | 72 | | 53 - 125 | |
| 4-Bromofluorobenzene | 110 | | 73 - 127 | |
| Dibromofluoromethane | 79 | | 54 - 137 | |
| Toluene-d8 (Surr) | 79 | | 63 - 121 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 1

Lab Sample ID: 360-6927-5

Date Sampled: 11/07/2006 1000

Client Matrix: Solid

% Moisture: 42.0

Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2294

Instrument ID: HP 5890/5971A GC/MS

Preparation: 5030B

Lab File ID: N9716.D

Dilution: 1.0

Initial Weight/Volume: 5.36 g

Date Analyzed: 11/19/2006 1931

Final Weight/Volume: 5 mL

Date Prepared: 11/19/2006 1931

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-----|
| Chloromethane | | ND | | 1.4 | 8.0 |
| Vinyl chloride | | ND | | 1.4 | 8.0 |
| Bromomethane | | ND | | 1.3 | 8.0 |
| 1,1-Dichloroethene | | ND | | 1.8 | 8.0 |
| Carbon disulfide | | 1.0 | J | 0.98 | 8.0 |
| Acetone | | 76 | B | 5.1 | 32 |
| Methylene Chloride | | 5.5 | JB | 3.6 | 32 |
| 1,1-Dichloroethane | | ND | | 1.3 | 8.0 |
| 2-Butanone (MEK) | | 18 | | 2.9 | 16 |
| Chloroform | | ND | | 0.85 | 8.0 |
| 1,1,1-Trichloroethane | | ND | | 1.4 | 8.0 |
| Carbon tetrachloride | | ND | | 1.3 | 8.0 |
| Benzene | | ND | | 1.4 | 8.0 |
| 1,2-Dichloroethane | | ND | | 1.6 | 8.0 |
| Trichloroethene | | ND | | 1.1 | 8.0 |
| 1,2-Dichloropropane | | ND | | 1.7 | 8.0 |
| Bromodichloromethane | | ND | | 1.4 | 8.0 |
| 4-Methyl-2-pentanone (MIBK) | | ND | | 1.9 | 8.0 |
| Toluene | | ND | | 1.4 | 8.0 |
| 1,1,2-Trichloroethane | | ND | | 1.7 | 8.0 |
| Tetrachloroethene | | ND | | 1.1 | 8.0 |
| Dibromochloromethane | | ND | | 0.66 | 8.0 |
| Chlorobenzene | | ND | | 1.3 | 8.0 |
| Ethylbenzene | | ND | | 1.3 | 8.0 |
| Styrene | | ND | | 1.7 | 8.0 |
| Bromoform | | ND | | 1.6 | 8.0 |
| 1,1,2,2-Tetrachloroethane | | ND | | 1.9 | 8.0 |
| cis-1,2-Dichloroethene | | ND | | 1.7 | 8.0 |
| trans-1,2-Dichloroethene | | ND | | 0.93 | 8.0 |
| Acrylonitrile | | ND | | 1.9 | 8.0 |
| n-Butylbenzene | | ND | | 1.3 | 8.0 |
| sec-Butylbenzene | | ND | | 1.5 | 8.0 |
| tert-Butylbenzene | | ND | | 1.1 | 8.0 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 3.2 | 16 |
| 1,2-Dibromoethane | | ND | | 1.4 | 8.0 |
| 1,2-Dichlorobenzene | | ND | | 1.4 | 8.0 |
| 1,3-Dichlorobenzene | | ND | | 2.3 | 8.0 |
| 1,4-Dichlorobenzene | | ND | | 1.8 | 8.0 |
| 4-Isopropyltoluene | | ND | | 1.5 | 8.0 |
| Methyl tert-butyl ether | | ND | | 1.5 | 8.0 |
| Isopropylbenzene | | ND | | 1.6 | 8.0 |
| N-Propylbenzene | | ND | | 1.2 | 8.0 |
| 1,2,4-Trichlorobenzene | | ND | | 0.98 | 8.0 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 1

Lab Sample ID: 360-6927-5

Date Sampled: 11/07/2006 1000

Client Matrix: Solid

% Moisture: 42.0

Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2294

Instrument ID: HP 5890/5971A GC/MS

Preparation: 5030B

Lab File ID: N9716.D

Dilution: 1.0

Initial Weight/Volume: 5.36 g

Date Analyzed: 11/19/2006 1931

Final Weight/Volume: 5 mL

Date Prepared: 11/19/2006 1931

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------------------|--------------------|----------------|-----------|-------------------|-----|
| 1,1,2-Trichloro-1,2,2-trifluoroethane | | ND | | 1.0 | 8.0 |
| Trichlorofluoromethane | | ND | | 0.96 | 8.0 |
| 1,1,1,2-Tetrachloroethane | | ND | | 0.80 | 8.0 |
| 1,2,4-Trimethylbenzene | | ND | | 1.6 | 8.0 |
| 1,3,5-Trimethylbenzene | | ND | | 1.3 | 8.0 |
| trans-1,4-Dichloro-2-butene | | ND | | 3.7 | 16 |
| Acrolein | | ND | | 10 | 32 |
| Acetonitrile | | ND | | 13 | 80 |
| 1,3-Dichloropropane | | ND | | 1.5 | 8.0 |
| Xylenes, Total | | ND | | 3.2 | 8.0 |
| 2-Chlorotoluene | | ND | | 1.3 | 8.0 |
| 4-Chlorotoluene | | ND | | 1.9 | 8.0 |
| cis-1,3-Dichloropropene | | ND | | 1.3 | 8.0 |
| trans-1,3-Dichloropropene | | ND | | 1.5 | 8.0 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | | 101 | | 49 - 134 | |
| 4-Bromofluorobenzene | | 102 | | 36 - 133 | |
| Dibromofluoromethane | | 94 | | 60 - 130 | |
| Toluene-d8 (Surr) | | 88 | | 51 - 137 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6

Client Matrix: Solid

% Moisture: 49.6

Date Sampled: 11/07/2006 1100

Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2294

Instrument ID: HP 5890/5971A GC/MS

Preparation: 5030B

Lab File ID: N9717.D

Dilution: 1.0

Initial Weight/Volume: 3.75 g

Date Analyzed: 11/19/2006 1957

Final Weight/Volume: 5 mL

Date Prepared: 11/19/2006 1957

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|-----|----|
| Chloromethane | | ND | | 2.4 | 13 |
| Vinyl chloride | | ND | | 2.3 | 13 |
| Bromomethane | | ND | | 2.2 | 13 |
| 1,1-Dichloroethene | | ND | | 2.9 | 13 |
| Carbon disulfide | | 2.0 | J | 1.6 | 13 |
| Acetone | | 130 | B | 8.3 | 53 |
| Methylene Chloride | | 7.0 | J B | 5.8 | 53 |
| 1,1-Dichloroethane | | ND | | 2.1 | 13 |
| 2-Butanone (MEK) | | 34 | | 4.7 | 26 |
| Chloroform | | ND | | 1.4 | 13 |
| 1,1,1-Trichloroethane | | ND | | 2.2 | 13 |
| Carbon tetrachloride | | ND | | 2.1 | 13 |
| Benzene | | ND | | 2.3 | 13 |
| 1,2-Dichloroethane | | ND | | 2.6 | 13 |
| Trichloroethene | | ND | | 1.8 | 13 |
| 1,2-Dichloropropane | | ND | | 2.8 | 13 |
| Bromodichloromethane | | ND | | 2.2 | 13 |
| 4-Methyl-2-pentanone (MIBK) | | ND | | 3.1 | 13 |
| Toluene | | ND | | 2.2 | 13 |
| 1,1,2-Trichloroethane | | ND | | 2.8 | 13 |
| Tetrachloroethene | | ND | | 1.9 | 13 |
| Dibromochloromethane | | ND | | 1.1 | 13 |
| Chlorobenzene | | ND | | 2.1 | 13 |
| Ethylbenzene | | ND | | 2.1 | 13 |
| Styrene | | ND | | 2.8 | 13 |
| Bromoform | | ND | | 2.6 | 13 |
| 1,1,2,2-Tetrachloroethane | | ND | | 3.2 | 13 |
| cis-1,2-Dichloroethene | | ND | | 2.8 | 13 |
| trans-1,2-Dichloroethene | | ND | | 1.5 | 13 |
| Acrylonitrile | | ND | | 3.1 | 13 |
| n-Butylbenzene | | ND | | 2.1 | 13 |
| sec-Butylbenzene | | ND | | 2.5 | 13 |
| tert-Butylbenzene | | ND | | 1.9 | 13 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 5.3 | 26 |
| 1,2-Dibromoethane | | ND | | 2.2 | 13 |
| 1,2-Dichlorobenzene | | ND | | 2.4 | 13 |
| 1,3-Dichlorobenzene | | ND | | 3.8 | 13 |
| 1,4-Dichlorobenzene | | ND | | 3.0 | 13 |
| 4-Isopropyltoluene | | ND | | 2.5 | 13 |
| Methyl tert-butyl ether | | ND | | 2.5 | 13 |
| Isopropylbenzene | | ND | | 2.7 | 13 |
| N-Propylbenzene | | ND | | 1.9 | 13 |
| 1,2,4-Trichlorobenzene | | ND | | 1.6 | 13 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6

Client Matrix: Solid

% Moisture: 49.6

Date Sampled: 11/07/2006 1100

Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2294

Instrument ID: HP 5890/5971A GC/MS

Preparation: 5030B

Lab File ID: N9717.D

Dilution: 1.0

Initial Weight/Volume: 3.75 g

Date Analyzed: 11/19/2006 1957

Final Weight/Volume: 5 mL

Date Prepared: 11/19/2006 1957

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------------------|--------------------|----------------|-----------|-------------------|-----|
| 1,1,2-Trichloro-1,2,2-trifluoroethane | | ND | | 1.7 | 13 |
| Trichlorofluoromethane | | ND | | 1.6 | 13 |
| 1,1,1,2-Tetrachloroethane | | ND | | 1.3 | 13 |
| 1,2,4-Trimethylbenzene | | ND | | 2.6 | 13 |
| 1,3,5-Trimethylbenzene | | ND | | 2.2 | 13 |
| trans-1,4-Dichloro-2-butene | | ND | | 6.1 | 26 |
| Acrolein | | ND | | 17 | 53 |
| Acetonitrile | | ND | | 22 | 130 |
| 1,3-Dichloropropane | | ND | | 2.4 | 13 |
| Xylenes, Total | | ND | | 5.2 | 13 |
| 2-Chlorotoluene | | ND | | 2.1 | 13 |
| 4-Chlorotoluene | | ND | | 3.2 | 13 |
| cis-1,3-Dichloropropene | | ND | | 2.1 | 13 |
| trans-1,3-Dichloropropene | | ND | | 2.4 | 13 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | | 97 | | 49 - 134 | |
| 4-Bromofluorobenzene | | 98 | | 36 - 133 | |
| Dibromofluoromethane | | 89 | | 60 - 130 | |
| Toluene-d8 (Surr) | | 84 | | 51 - 137 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 3

Lab Sample ID: 360-6927-7

Date Sampled: 11/07/2006 1200

Client Matrix: Solid

% Moisture: 60.4

Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2294

Instrument ID: HP 5890/5971A GC/MS

Preparation: 5030B

Lab File ID: N9718.D

Dilution: 1.0

Initial Weight/Volume: 2.52 g

Date Analyzed: 11/19/2006 2022

Final Weight/Volume: 5 mL

Date Prepared: 11/19/2006 2022

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|-----|-----|
| Chloromethane | | ND | | 4.5 | 25 |
| Vinyl chloride | | ND | | 4.4 | 25 |
| Bromomethane | | ND | | 4.1 | 25 |
| 1,1-Dichloroethene | | ND | | 5.5 | 25 |
| Carbon disulfide | | ND | | 3.1 | 25 |
| Acetone | | 180 | B | 16 | 100 |
| Methylene Chloride | | 14 | JB | 11 | 100 |
| 1,1-Dichloroethane | | ND | | 4.1 | 25 |
| 2-Butanone (MEK) | | 43 | J | 8.9 | 50 |
| Chloroform | | ND | | 2.7 | 25 |
| 1,1,1-Trichloroethane | | ND | | 4.2 | 25 |
| Carbon tetrachloride | | ND | | 3.9 | 25 |
| Benzene | | ND | | 4.3 | 25 |
| 1,2-Dichloroethane | | ND | | 5.0 | 25 |
| Trichloroethane | | ND | | 3.4 | 25 |
| 1,2-Dichloropropane | | ND | | 5.3 | 25 |
| Bromodichloromethane | | ND | | 4.2 | 25 |
| 4-Methyl-2-pentanone (MIBK) | | ND | | 5.9 | 25 |
| Toluene | | ND | | 4.2 | 25 |
| 1,1,2-Trichloroethane | | ND | | 5.2 | 25 |
| Tetrachloroethene | | ND | | 3.5 | 25 |
| Dibromochloromethane | | ND | | 2.1 | 25 |
| Chlorobenzene | | ND | | 4.0 | 25 |
| Ethylbenzene | | ND | | 4.0 | 25 |
| Styrene | | ND | | 5.3 | 25 |
| Bromoform | | ND | | 5.0 | 25 |
| 1,1,2,2-Tetrachloroethane | | ND | | 6.1 | 25 |
| cis-1,2-Dichloroethene | | ND | | 5.2 | 25 |
| trans-1,2-Dichloroethene | | ND | | 2.9 | 25 |
| Acrylonitrile | | ND | | 6.0 | 25 |
| n-Butylbenzene | | ND | | 4.1 | 25 |
| sec-Butylbenzene | | ND | | 4.7 | 25 |
| tert-Butylbenzene | | ND | | 3.5 | 25 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 10 | 50 |
| 1,2-Dibromoethane | | ND | | 4.2 | 25 |
| 1,2-Dichlorobenzene | | ND | | 4.5 | 25 |
| 1,3-Dichlorobenzene | | ND | | 7.2 | 25 |
| 1,4-Dichlorobenzene | | ND | | 5.8 | 25 |
| 4-Isopropyltoluene | | ND | | 4.8 | 25 |
| Methyl tert-butyl ether | | ND | | 4.7 | 25 |
| Isopropylbenzene | | ND | | 5.1 | 25 |
| N-Propylbenzene | | ND | | 3.7 | 25 |
| 1,2,4-Trichlorobenzene | | ND | | 3.1 | 25 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 3

Lab Sample ID: 360-6927-7

Date Sampled: 11/07/2006 1200

Client Matrix: Solid

% Moisture: 60.4

Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2294

Instrument ID: HP 5890/5971A GC/MS

Preparation: 5030B

Lab File ID: N9718.D

Dilution: 1.0

Initial Weight/Volume: 2.52 g

Date Analyzed: 11/19/2006 2022

Final Weight/Volume: 5 mL

Date Prepared: 11/19/2006 2022

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------------------|--------------------|----------------|-----------|-------------------|-----|
| 1,1,2-Trichloro-1,2,2-trifluoroethane | | ND | | 3.2 | 25 |
| Trichlorofluoromethane | | ND | | 3.0 | 25 |
| 1,1,1,2-Tetrachloroethane | | ND | | 2.5 | 25 |
| 1,2,4-Trimethylbenzene | | ND | | 5.0 | 25 |
| 1,3,5-Trimethylbenzene | | ND | | 4.2 | 25 |
| trans-1,4-Dichloro-2-butene | | ND | | 11 | 50 |
| Acrolein | | ND | | 32 | 100 |
| Acetonitrile | | ND | | 41 | 250 |
| 1,3-Dichloropropane | | ND | | 4.6 | 25 |
| Xylenes, Total | | ND | | 9.8 | 25 |
| 2-Chlorotoluene | | ND | | 4.0 | 25 |
| 4-Chlorotoluene | | ND | | 6.1 | 25 |
| cis-1,3-Dichloropropene | | ND | | 3.9 | 25 |
| trans-1,3-Dichloropropene | | ND | | 4.6 | 25 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | | 100 | | 49 - 134 | |
| 4-Bromofluorobenzene | | 97 | | 36 - 133 | |
| Dibromofluoromethane | | 91 | | 60 - 130 | |
| Toluene-d8 (Surr) | | 84 | | 51 - 137 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8

Client Matrix: Solid

% Moisture: 68.9

Date Sampled: 11/07/2006 1300

Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B
 Preparation: 5030B
 Dilution: 1.0
 Date Analyzed: 11/19/2006 2048
 Date Prepared: 11/19/2006 2048

Analysis Batch: 220-2294

Instrument ID: HP 5890/5971A GC/MS
 Lab File ID: N9719.D
 Initial Weight/Volume: 3.32 g
 Final Weight/Volume: 5 mL

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|-----|----|
| Chloromethane | | ND | | 4.4 | 24 |
| Vinyl chloride | | ND | | 4.2 | 24 |
| Bromomethane | | ND | | 4.0 | 24 |
| 1,1-Dichloroethene | | ND | | 5.3 | 24 |
| Carbon disulfide | | 3.5 | J | 3.0 | 24 |
| Acetone | | 220 | B | 15 | 97 |
| Methylene Chloride | | 13 | J B | 11 | 97 |
| 1,1-Dichloroethane | | ND | | 3.9 | 24 |
| 2-Butanone (MEK) | | 43 | J | 8.6 | 48 |
| Chloroform | | ND | | 2.8 | 24 |
| 1,1,1-Trichloroethane | | ND | | 4.1 | 24 |
| Carbon tetrachloride | | ND | | 3.8 | 24 |
| Benzene | | ND | | 4.2 | 24 |
| 1,2-Dichloroethane | | ND | | 4.8 | 24 |
| Trichloroethene | | ND | | 3.3 | 24 |
| 1,2-Dichloropropane | | ND | | 5.1 | 24 |
| Bromodichloromethane | | ND | | 4.1 | 24 |
| 4-Methyl-2-pentanone (MIBK) | | ND | | 5.7 | 24 |
| Toluene | | ND | | 4.1 | 24 |
| 1,1,2-Trichloroethane | | ND | | 5.0 | 24 |
| Tetrachloroethene | | ND | | 3.4 | 24 |
| Dibromochloromethane | | ND | | 2.0 | 24 |
| Chlorobenzene | | ND | | 3.8 | 24 |
| Ethylbenzene | | ND | | 3.8 | 24 |
| Styrene | | ND | | 5.1 | 24 |
| Bromoform | | ND | | 4.8 | 24 |
| 1,1,2,2-Tetrachloroethane | | ND | | 5.9 | 24 |
| cis-1,2-Dichloroethene | | ND | | 5.0 | 24 |
| trans-1,2-Dichloroethene | | ND | | 2.8 | 24 |
| Acrylonitrile | | ND | | 5.8 | 24 |
| n-Butylbenzene | | ND | | 3.9 | 24 |
| sec-Butylbenzene | | ND | | 4.6 | 24 |
| tert-Butylbenzene | | ND | | 3.4 | 24 |
| 1,2-Dibromo-3-Chloropropane | | ND | | 9.6 | 48 |
| 1,2-Dibromoethane | | ND | | 4.1 | 24 |
| 1,2-Dichlorobenzene | | ND | | 4.3 | 24 |
| 1,3-Dichlorobenzene | | ND | | 6.9 | 24 |
| 1,4-Dichlorobenzene | | ND | | 5.6 | 24 |
| 4-Isopropyltoluene | | ND | | 4.6 | 24 |
| Methyl tert-butyl ether | | ND | | 4.5 | 24 |
| Isopropylbenzene | | ND | | 4.9 | 24 |
| N-Propylbenzene | | ND | | 3.5 | 24 |
| 1,2,4-Trichlorobenzene | | ND | | 3.0 | 24 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8

Client Matrix: Solid

% Moisture: 68.9

Date Sampled: 11/07/2006 1300

Date Received: 11/08/2006 1845

8260B Volatile Organic Compounds by GC/MS

Method: 8260B

Analysis Batch: 220-2294

Instrument ID: HP 5890/5971A GC/MS

Preparation: 5030B

Lab File ID: N9719.D

Dilution: 1.0

Initial Weight/Volume: 3.32 g

Date Analyzed: 11/19/2006 2048

Final Weight/Volume: 5 mL

Date Prepared: 11/19/2006 2048

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------------------------------------|--------------------|----------------|-----------|-------------------|-----|
| 1,1,2-Trichloro-1,2,2-trifluoroethane | | ND | | 3.1 | 24 |
| Trichlorofluoromethane | | ND | | 2.9 | 24 |
| 1,1,1,2-Tetrachloroethane | | ND | | 2.4 | 24 |
| 1,2,4-Trimethylbenzene | | ND | | 4.8 | 24 |
| 1,3,5-Trimethylbenzene | | ND | | 4.0 | 24 |
| trans-1,4-Dichloro-2-butene | | ND | | 11 | 48 |
| Acrolein | | ND | | 31 | 97 |
| Acetonitrile | | ND | | 40 | 240 |
| 1,3-Dichloropropane | | ND | | 4.4 | 24 |
| Xylenes, Total | | ND | | 9.5 | 24 |
| 2-Chlorotoluene | | ND | | 3.8 | 24 |
| 4-Chlorotoluene | | ND | | 5.9 | 24 |
| cis-1,3-Dichloropropene | | ND | | 3.8 | 24 |
| trans-1,3-Dichloropropene | | ND | | 4.5 | 24 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | | 96 | | 49 - 134 | |
| 4-Bromofluorobenzene | | 99 | | 36 - 133 | |
| Dibromofluoromethane | | 88 | | 60 - 130 | |
| Toluene-d8 (Surr) | | 87 | | 51 - 137 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 1

Lab Sample ID: 360-6927-5

Date Sampled: 11/07/2006 1000

Client Matrix: Solid

% Moisture: 42.0

Date Received: 11/08/2006 1845

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|---------------------------|-------------------------------------|
| Method: | 8270C | Analysis Batch: 360-12894 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-12715 | Lab File ID: T1330.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 30.15 g |
| Date Analyzed: | 11/14/2006 2253 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 11/09/2006 1006 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|-----|------|
| 2,4-Dinitrotoluene | | ND | | 180 | 570 |
| 2,4-Dinitrophenol | | ND | * | 250 | 570 |
| 2,6-Dinitrotoluene | | ND | | 160 | 570 |
| 2-Nitroaniline | | ND | | 180 | 2900 |
| 2-Methylnaphthalene | | ND | | 170 | 290 |
| 2-Nitrophenol | | ND | | 190 | 570 |
| 2-Methylphenol | | ND | | 210 | 570 |
| 2-Chlorophenol | | ND | | 130 | 570 |
| 2-Chloronaphthalene | | ND | | 130 | 570 |
| 2,4-Dichlorophenol | | ND | | 190 | 570 |
| 2,4,6-Trichlorophenol | | ND | | 190 | 570 |
| 2,4,5-Trichlorophenol | | ND | | 160 | 570 |
| 3 & 4 Methylphenol | | ND | | 210 | 570 |
| 3-Nitroaniline | | ND | | 110 | 2900 |
| 3,3'-Dichlorobenzidine | | ND | | 170 | 1100 |
| 2,4-Dimethylphenol | | ND | | 180 | 570 |
| 4-Chloroaniline | | ND | | 160 | 1100 |
| 4-Chloro-3-methylphenol | | ND | | 180 | 1100 |
| 4-Nitrophenol | | ND | * | 240 | 2900 |
| 4-Nitroaniline | | ND | | 180 | 2900 |
| 4,6-Dinitro-2-methylphenol | | ND | * | 260 | 2900 |
| 4-Bromophenyl phenyl ether | | ND | | 210 | 570 |
| 4-Chlorophenyl phenyl ether | | ND | | 150 | 570 |
| 1,4-Dichlorobenzene | | ND | | 110 | 570 |
| 1,3-Dichlorobenzene | | ND | | 170 | 570 |
| 1,2-Dichlorobenzene | | ND | | 160 | 570 |
| 1,2,4-Trichlorobenzene | | ND | | 170 | 570 |
| 1,2-Diphenylhydrazine | | ND | | 220 | 570 |
| Acetophenone | | ND | | 210 | 570 |
| Aniline | | ND | | 240 | 2900 |
| Acenaphthylene | | ND | | 150 | 290 |
| Acenaphthene | | 130 | J | 110 | 290 |
| Anthracene | | 360 | | 160 | 290 |
| Benzo[b]fluoranthene | | 1800 | | 140 | 290 |
| Benzo[k]fluoranthene | | 640 | | 170 | 290 |
| Benzo[a]anthracene | | 1500 | | 150 | 290 |
| Benzo[g,h,i]perylene | | 1100 | | 180 | 290 |
| Benzoic acid | | ND | * | 91 | 2900 |
| Bis(2-chloroethyl)ether | | ND | | 170 | 570 |
| Bis(2-ethylhexyl) phthalate | | 1500 | * | 140 | 570 |
| Bis(2-chloroethoxy)methane | | ND | | 170 | 570 |
| Benzo[a]pyrene | | 1700 | | 94 | 290 |
| Butyl benzyl phthalate | | ND | * | 150 | 570 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 1

Lab Sample ID: 360-6927-5

Date Sampled: 11/07/2006 1000

Client Matrix: Solid

% Moisture: 42.0

Date Received: 11/08/2006 1845

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|---------------------------|-------------------------------------|
| Method: | 8270C | Analysis Batch: 360-12894 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-12715 | Lab File ID: T1330.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 30.15 g |
| Date Analyzed: | 11/14/2006 2253 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 11/09/2006 1006 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------------|--------------------|----------------|-----------|-----|------|
| Benzyl alcohol | | ND | | 220 | 1100 |
| Chrysene | | 1400 | | 120 | 290 |
| Di-n-octyl phthalate | | ND | * | 84 | 570 |
| Dibenz(a,h)anthracene | | ND | | 150 | 290 |
| Dibenzofuran | | ND | | 150 | 570 |
| Dimethyl phthalate | | ND | | 150 | 570 |
| Diethyl phthalate | | ND | | 130 | 570 |
| Di-n-butyl phthalate | | ND | | 180 | 570 |
| Fluorene | | 180 | J | 130 | 290 |
| Fluoranthene | | 1800 | | 160 | 290 |
| Indeno[1,2,3-cd]pyrene | | 1000 | | 180 | 290 |
| Isophorone | | ND | | 130 | 570 |
| Hexachlorobenzene | | ND | | 220 | 570 |
| Hexachlorobutadiene | | ND | | 190 | 570 |
| Hexachlorocyclopentadiene | | ND | * | 140 | 570 |
| Hexachloroethane | | ND | | 180 | 570 |
| Naphthalene | | ND | | 130 | 290 |
| Nitrobenzene | | ND | | 190 | 570 |
| N-Nitrosodi-n-propylamine | | ND | | 180 | 570 |
| N-Nitrosodiphenylamine | | ND | | 210 | 570 |
| Pentachlorophenol | | ND | * | 250 | 2900 |
| Phenanthrene | | 1700 | | 180 | 290 |
| Pyrene | | 3800 | * | 170 | 290 |
| Phenol | | ND | | 110 | 570 |
| N-Nitrosodimethylamine | | ND | | 180 | 570 |
| Benzidine | | ND | * | 280 | 2900 |
| 2,2'-oxybis[1-chloropropane] | | ND | | 180 | 570 |

| Surrogate | %Rec | Acceptance Limits |
|----------------------|------|-------------------|
| 2-Fluorobiphenyl | 52 | 30 - 130 |
| 2-Fluorophenol | 43 | 30 - 130 |
| 2,4,6-Tribromophenol | 71 | 30 - 130 |
| Nitrobenzene-d5 | 45 | 30 - 130 |
| Phenol-d5 | 53 | 30 - 130 |
| Terphenyl-d14 | 64 | 30 - 130 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6

Client Matrix: Solid

% Moisture: 49.6

Date Sampled: 11/07/2006 1100

Date Received: 11/08/2006 1845

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | | | |
|----------------|-----------------|-----------------|-----------|------------------------|----------------------|
| Method: | 8270C | Analysis Batch: | 360-12894 | Instrument ID: | HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: | 360-12715 | Lab File ID: | T1332.D |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 30.19 g |
| Date Analyzed: | 11/14/2006 2358 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 11/09/2006 1006 | | | Injection Volume: | |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|-----|------|
| 2,4-Dinitrotoluene | | ND | | 200 | 660 |
| 2,4-Dinitrophenol | | ND | * | 280 | 660 |
| 2,6-Dinitrotoluene | | ND | | 190 | 660 |
| 2-Nitroaniline | | ND | | 210 | 3300 |
| 2-Methylnaphthalene | | ND | | 190 | 330 |
| 2-Nitrophenol | | ND | | 210 | 660 |
| 2-Methylphenol | | ND | | 240 | 660 |
| 2-Chlorophenol | | ND | | 150 | 660 |
| 2-Chloronaphthalene | | ND | | 150 | 660 |
| 2,4-Dichlorophenol | | ND | | 220 | 660 |
| 2,4,6-Trichlorophenol | | ND | | 190 | 660 |
| 2,4,5-Trichlorophenol | | ND | | 250 | 660 |
| 3 & 4 Methylphenol | | ND | | 130 | 3300 |
| 3-Nitroaniline | | ND | | 200 | 1300 |
| 3,3'-Dichlorobenzidine | | ND | | 200 | 660 |
| 2,4-Dimethylphenol | | ND | | 180 | 1300 |
| 4-Chloroaniline | | ND | | 210 | 1300 |
| 4-Chloro-3-methylphenol | | ND | * | 270 | 3300 |
| 4-Nitrophenol | | ND | | 210 | 3300 |
| 4-Nitroaniline | | ND | * | 300 | 3300 |
| 4,6-Dinitro-2-methylphenol | | ND | | 240 | 660 |
| 4-Bromophenyl phenyl ether | | ND | | 170 | 660 |
| 4-Chlorophenyl phenyl ether | | ND | | 130 | 660 |
| 1,4-Dichlorobenzene | | ND | | 190 | 660 |
| 1,3-Dichlorobenzene | | ND | | 190 | 660 |
| 1,2-Dichlorobenzene | | ND | | 190 | 660 |
| 1,2,4-Trichlorobenzene | | ND | | 250 | 660 |
| 1,2-Diphenylhydrazine | | ND | | 240 | 660 |
| Acetophenone | | ND | | 270 | 3300 |
| Aniline | | ND | | 170 | 330 |
| Acenaphthylene | | ND | | 130 | 330 |
| Acenaphthene | | 250 | J | 190 | 330 |
| Anthracene | | 670 | | 160 | 330 |
| Benzo[b]fluoranthene | | 3900 | | 190 | 330 |
| Benzo[k]fluoranthene | | 700 | | 170 | 330 |
| Benzo[a]anthracene | | 2400 | | 210 | 330 |
| Benzo[g,h,i]perylene | | 1900 | * | 100 | 3300 |
| Benzoic acid | | ND | | 190 | 660 |
| Bis(2-chloroethyl)ether | | ND | * | 170 | 660 |
| Bis(2-ethylhexyl) phthalate | | 3800 | | 200 | 660 |
| Bis(2-chloroethoxy)methane | | ND | | 110 | 330 |
| Benzo[a]pyrene | | 2500 | * | 170 | 660 |
| Butyl benzyl phthalate | | ND | | | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6

Client Matrix: Solid

% Moisture: 49.6

Date Sampled: 11/07/2006 1100

Date Received: 11/08/2006 1845

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|---------------------------|--------------------------------------|
| Method: | 8270C | Analysis Batch: 360-12894 | Instrument ID: HP 5890III/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-12715 | Lab File ID: T1332.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 30.19 g |
| Date Analyzed: | 11/14/2006 2358 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 11/09/2006 1006 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------------|--------------------|----------------|-----------|-------------------|------|
| Benzyl alcohol | | ND | | 250 | 1300 |
| Chrysene | | 2500 | | 140 | 330 |
| Di-n-octyl phthalate | | ND | * | 97 | 660 |
| Dibenz(a,h)anthracene | | ND | | 170 | 330 |
| Dibenzofuran | | ND | | 170 | 660 |
| Dimethyl phthalate | | ND | | 170 | 660 |
| Diethyl phthalate | | ND | | 150 | 660 |
| Di-n-butyl phthalate | | ND | | 200 | 660 |
| Fluorene | | 320 | J | 150 | 330 |
| Fluoranthene | | 3300 | | 190 | 330 |
| Indeno[1,2,3-cd]pyrene | | 1700 | | 210 | 330 |
| Isophorone | | ND | | 150 | 660 |
| Hexachlorobenzene | | ND | | 250 | 660 |
| Hexachlorobutadiene | | ND | * | 220 | 660 |
| Hexachlorocyclopentadiene | | ND | | 160 | 660 |
| Hexachloroethane | | ND | | 200 | 660 |
| Naphthalene | | ND | | 150 | 330 |
| Nitrobenzene | | ND | | 220 | 660 |
| N-Nitrosodi-n-propylamine | | ND | | 210 | 660 |
| N-Nitrosodiphenylamine | | ND | | 240 | 660 |
| Pentachlorophenol | | ND | * | 290 | 3300 |
| Phenanthrene | | 2800 | | 200 | 330 |
| Phenol | | ND | | 130 | 660 |
| N-Nitrosodimethylamine | | ND | | 210 | 660 |
| Benzidine | | ND | * | 320 | 3300 |
| 2,2'-oxybis[1-chloropropane] | | ND | | 210 | 660 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorobiphenyl | | 49 | | 30 - 130 | |
| 2-Fluorophenol | | 45 | | 30 - 130 | |
| 2,4,6-Tribromophenol | | 63 | | 30 - 130 | |
| Nitrobenzene-d5 | | 46 | | 30 - 130 | |
| Phenol-d5 | | 54 | | 30 - 130 | |
| Terphenyl-d14 | | 66 | | 30 - 130 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6

Client Matrix: Solid

% Moisture: 49.6

Date Sampled: 11/07/2006 1100

Date Received: 11/08/2006 1845

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

Method: 8270C

Analysis Batch: 360-12894

Instrument ID: HP 5890II/5972 GC/MS

Preparation: 3550B

Prep Batch: 360-12715

Lab File ID: N00766.D

Dilution: 10

Initial Weight/Volume: 30.19 g

Date Analyzed: 11/16/2006 2206

Final Weight/Volume: 1.0 mL

Date Prepared: 11/09/2006 1006

Injection Volume:

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|------|------|
| Pyrene | | 5900 | * | 1900 | 3300 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 3

Lab Sample ID: 360-6927-7

Date Sampled: 11/07/2006 1200

Client Matrix: Solid

% Moisture: 60.4

Date Received: 11/08/2006 1845

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|---------------------------|-------------------------------------|
| Method: | 8270C | Analysis Batch: 360-12894 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-12715 | Lab File ID: N00767.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 30.00 g |
| Date Analyzed: | 11/16/2006 2238 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 11/09/2006 1006 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|-----|------|
| 2,4-Dinitrotoluene | | ND | | 260 | 840 |
| 2,4-Dinitrophenol | | ND | * | 360 | 840 |
| 2,6-Dinitrotoluene | | ND | | 240 | 840 |
| 2-Nitroaniline | | ND | | 270 | 4200 |
| 2-Methylnaphthalene | | ND | | 250 | 420 |
| 2-Nitrophenol | | ND | | 270 | 840 |
| 2-Methylphenol | | ND | | 310 | 840 |
| 2-Chlorophenol | | ND | | 190 | 840 |
| 2-Chloronaphthalene | | ND | | 190 | 840 |
| 2,4-Dichlorophenol | | ND | | 280 | 840 |
| 2,4,6-Trichlorophenol | | ND | | 290 | 840 |
| 2,4,5-Trichlorophenol | | ND | | 240 | 840 |
| 3 & 4 Methylphenol | | ND | | 310 | 840 |
| 3-Nitroaniline | | ND | | 170 | 4200 |
| 3,3'-Dichlorobenzidine | | ND | | 250 | 1700 |
| 2,4-Dimethylphenol | | ND | | 260 | 840 |
| 4-Chloroaniline | | ND | | 240 | 1700 |
| 4-Chloro-3-methylphenol | | ND | | 270 | 1700 |
| 4-Nitrophenol | | ND | * | 350 | 4200 |
| 4-Nitroaniline | | ND | * | 270 | 4200 |
| 4,6-Dinitro-2-methylphenol | | ND | * | 390 | 4200 |
| 4-Bromophenyl phenyl ether | | ND | | 310 | 840 |
| 4-Chlorophenyl phenyl ether | | ND | | 220 | 840 |
| 1,4-Dichlorobenzene | | ND | | 170 | 840 |
| 1,3-Dichlorobenzene | | ND | | 250 | 840 |
| 1,2-Dichlorobenzene | | ND | | 240 | 840 |
| 1,2,4-Trichlorobenzene | | ND | | 250 | 840 |
| 1,2-Diphenylhydrazine | | ND | | 320 | 840 |
| Acetophenone | | ND | | 310 | 840 |
| Aniline | | ND | | 350 | 4200 |
| Acenaphthylene | | ND | | 220 | 420 |
| Acenaphthene | | ND | | 170 | 420 |
| Anthracene | | ND | | 240 | 420 |
| Benzo[b]fluoranthene | | 1500 | | 210 | 420 |
| Benzo[k]fluoranthene | | 1300 | | 250 | 420 |
| Benzo[a]anthracene | | 1100 | | 210 | 420 |
| Benzo[g,h,i]perylene | | 920 | | 270 | 420 |
| Benzoic acid | | ND | * | 130 | 4200 |
| Bis(2-chloroethyl)ether | | ND | | 250 | 840 |
| Bis(2-ethylhexyl) phthalate | | 4200 | * | 210 | 840 |
| Bis(2-chloroethoxy)methane | | ND | | 250 | 840 |
| Benzo[a]pyrene | | 1300 | | 140 | 420 |
| Butyl benzyl phthalate | | ND | * | 220 | 840 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 3

Lab Sample ID: 360-6927-7

Date Sampled: 11/07/2006 1200

Client Matrix: Solid

% Moisture: 60.4

Date Received: 11/08/2006 1845

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

| | | | |
|----------------|-----------------|---------------------------|-------------------------------------|
| Method: | 8270C | Analysis Batch: 360-12894 | Instrument ID: HP 5890II/5972 GC/MS |
| Preparation: | 3550B | Prep Batch: 360-12715 | Lab File ID: N00767.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 30.00 g |
| Date Analyzed: | 11/16/2006 2238 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 11/09/2006 1006 | | Injection Volume: |

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------------|--------------------|----------------|-----------|-------------------|------|
| Benzyl alcohol | | ND | | 320 | 1700 |
| Chrysene | | 1400 | | 180 | 420 |
| Di-n-octyl phthalate | | ND | * | 120 | 840 |
| Dibenz(a,h)anthracene | | 610 | | 210 | 420 |
| Dibenzofuran | | ND | | 220 | 840 |
| Dimethyl phthalate | | ND | | 220 | 840 |
| Diethyl phthalate | | ND | | 200 | 840 |
| Di-n-butyl phthalate | | ND | | 260 | 840 |
| Fluorene | | ND | | 190 | 420 |
| Fluoranthene | | 2500 | | 240 | 420 |
| Indeno[1,2,3-cd]pyrene | | 920 | | 270 | 420 |
| Isophorone | | ND | | 200 | 840 |
| Hexachlorobenzene | | ND | | 320 | 840 |
| Hexachlorobutadiene | | ND | | 290 | 840 |
| Hexachlorocyclopentadiene | | ND | * | 210 | 840 |
| Hexachloroethane | | ND | | 260 | 840 |
| Naphthalene | | ND | | 200 | 420 |
| Nitrobenzene | | ND | | 280 | 840 |
| N-Nitrosodi-n-propylamine | | ND | | 270 | 840 |
| N-Nitrosodiphenylamine | | ND | | 310 | 840 |
| Pentachlorophenol | | ND | * | 370 | 4200 |
| Phenanthrene | | 1300 | | 260 | 420 |
| Pyrene | | 4500 | * | 250 | 420 |
| Phenol | | ND | | 160 | 840 |
| N-Nitrosodimethylamine | | ND | | 270 | 840 |
| Benzidine | | ND | * | 410 | 4200 |
| 2,2'-oxybis[1-chloropropane] | | ND | | 270 | 840 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorobiphenyl | | 46 | | 30 - 130 | |
| 2-Fluorophenol | | 52 | | 30 - 130 | |
| 2,4,6-Tribromophenol | | 55 | | 30 - 130 | |
| Nitrobenzene-d5 | | 60 | | 30 - 130 | |
| Phenol-d5 | | 60 | | 30 - 130 | |
| Terphenyl-d14 | | 80 | | 30 - 130 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8

Client Matrix: Solid

% Moisture: 68.9

Date Sampled: 11/07/2006 1300

Date Received: 11/08/2006 1845

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

Method: 8270C

Preparation: 3550B

Dilution: 1.0

Date Analyzed: 11/16/2006 2342

Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894

Prep Batch: 360-12715

Instrument ID: HP 5890II/5972 GC/MS

Lab File ID: N00769.D

Initial Weight/Volume: 30.57 g

Final Weight/Volume: 1.0 mL

Injection Volume:

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|-----|------|
| 2,4-Dinitrotoluene | | ND | | 330 | 1100 |
| 2,4-Dinitrophenol | | ND | * | 450 | 1100 |
| 2,6-Dinitrotoluene | | ND | | 300 | 1100 |
| 2-Nitroaniline | | ND | | 340 | 5300 |
| 2-Methylnaphthalene | | ND | | 310 | 530 |
| 2-Nitrophenol | | ND | | 340 | 1100 |
| 2-Methylphenol | | ND | | 390 | 1100 |
| 2-Chlorophenol | | ND | | 240 | 1100 |
| 2-Chloronaphthalene | | ND | | 240 | 1100 |
| 2,4-Dichlorophenol | | ND | | 350 | 1100 |
| 2,4,6-Trichlorophenol | | ND | | 360 | 1100 |
| 2,4,5-Trichlorophenol | | ND | | 300 | 1100 |
| 3 & 4 Methylphenol | | ND | | 390 | 1100 |
| 3-Nitroaniline | | ND | | 210 | 5300 |
| 3,3'-Dichlorobenzidine | | ND | | 320 | 2100 |
| 2,4-Dimethylphenol | | ND | | 320 | 1100 |
| 4-Chloroaniline | | ND | | 300 | 2100 |
| 4-Chloro-3-methylphenol | | ND | | 340 | 2100 |
| 4-Nitrophenol | | ND | * | 440 | 5300 |
| 4-Nitroaniline | | ND | * | 340 | 5300 |
| 4,6-Dinitro-2-methylphenol | | ND | | 480 | 5300 |
| 4-Bromophenyl phenyl ether | | ND | | 390 | 1100 |
| 4-Chlorophenyl phenyl ether | | ND | | 270 | 1100 |
| 1,4-Dichlorobenzene | | ND | | 210 | 1100 |
| 1,3-Dichlorobenzene | | ND | | 310 | 1100 |
| 1,2-Dichlorobenzene | | ND | | 300 | 1100 |
| 1,2,4-Trichlorobenzene | | ND | | 310 | 1100 |
| 1,2-Diphenylhydrazine | | ND | | 400 | 1100 |
| Acetophenone | | ND | | 380 | 1100 |
| Aniline | | ND | | 430 | 5300 |
| Acenaphthylene | | ND | | 280 | 530 |
| Acenaphthene | | ND | | 210 | 530 |
| Anthracene | | ND | | 300 | 530 |
| Benzo[b]fluoranthene | | 2700 | | 260 | 530 |
| Benzo[k]fluoranthene | | 1900 | | 310 | 530 |
| Benzo[a]anthracene | | 1700 | | 270 | 530 |
| Benzo[g,h,i]perylene | | 1700 | | 340 | 530 |
| Benzoic acid | | ND | * | 170 | 5300 |
| Bis(2-chloroethyl)ether | | ND | | 310 | 1100 |
| Bis(2-chloroethoxy)methane | | ND | | 320 | 1100 |
| Benzo[a]pyrene | | 2200 | | 170 | 530 |
| Butyl benzyl phthalate | | ND | * | 270 | 1100 |
| Benzyl alcohol | | ND | | 400 | 2100 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8

Date Sampled: 11/07/2006 1300

Client Matrix: Solid

% Moisture: 68.9

Date Received: 11/08/2006 1845

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

Method: 8270C

Analysis Batch: 360-12894

Instrument ID: HP 5890II/5972 GC/MS

Preparation: 3550B

Prep Batch: 360-12715

Lab File ID: N00769.D

Dilution: 1.0

Initial Weight/Volume: 30.57 g

Date Analyzed: 11/16/2006 2342

Final Weight/Volume: 1.0 mL

Date Prepared: 11/09/2006 1006

Injection Volume:

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------------|--------------------|----------------|-----------|-------------------|------|
| Chrysene | | 2600 | | 230 | 530 |
| Di-n-octyl phthalate | | ND | * | 160 | 1100 |
| Dibenz(a,h)anthracene | | 900 | | 270 | 530 |
| Dibenzofuran | | ND | | 270 | 1100 |
| Dimethyl phthalate | | ND | | 270 | 1100 |
| Diethyl phthalate | | ND | | 250 | 1100 |
| Di-n-butyl phthalate | | ND | | 330 | 1100 |
| Fluorene | | ND | | 240 | 530 |
| Fluoranthene | | 3700 | | 300 | 530 |
| Indeno[1,2,3-cd]pyrene | | 1500 | | 340 | 530 |
| Isophorone | | ND | | 250 | 1100 |
| Hexachlorobenzene | | ND | | 400 | 1100 |
| Hexachlorobutadiene | | ND | | 360 | 1100 |
| Hexachlorocyclopentadiene | | ND | * | 260 | 1100 |
| Hexachloroethane | | ND | | 320 | 1100 |
| Naphthalene | | ND | | 250 | 530 |
| Nitrobenzene | | ND | | 350 | 1100 |
| N-Nitrosodi-n-propylamine | | ND | | 340 | 1100 |
| N-Nitrosodiphenylamine | | ND | | 380 | 1100 |
| Pentachlorophenol | | ND | * | 470 | 5300 |
| Phenanthrene | | 2200 | | 320 | 530 |
| Pyrene | | 9000 | * | 310 | 530 |
| Phenol | | ND | | 200 | 1100 |
| N-Nitrosodimethylamine | | ND | | 340 | 1100 |
| Benzidine | | ND | * | 510 | 5300 |
| 2,2'-oxybis[1-chloropropane] | | ND | | 330 | 1100 |
| Surrogate | | %Rec | | Acceptance Limits | |
| 2-Fluorobiphenyl | | 47 | | 30 - 130 | |
| 2-Fluorophenol | | 48 | | 30 - 130 | |
| 2,4,6-Tribromophenol | | 54 | | 30 - 130 | |
| Nitrobenzene-d5 | | 53 | | 30 - 130 | |
| Phenol-d5 | | 55 | | 30 - 130 | |
| Terphenyl-d14 | | 90 | | 30 - 130 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8

Client Matrix: Solid

% Moisture: 68.9

Date Sampled: 11/07/2006 1300

Date Received: 11/08/2006 1845

8270C Semivolatile Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)

Method: 8270C

Preparation: 3550B

Dilution: 10

Date Analyzed: 11/17/2006 0014

Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894

Prep Batch: 360-12715

Instrument ID: HP 5890II/5972 GC/MS

Lab File ID: N00770.D

Initial Weight/Volume: 30.57 g

Final Weight/Volume: 1.0 mL

Injection Volume:

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-----------------------------|--------------------|----------------|-----------|------|-------|
| Bis(2-ethylhexyl) phthalate | | 16000 | * | 2600 | 11000 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 1

Lab Sample ID: 360-6927-5

Date Sampled: 11/07/2006 1000

Client Matrix: Solid

% Moisture: 42.0

Date Received: 11/08/2006 1845

8082 Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Method: 8082

Analysis Batch: 360-12947

Instrument ID: 5890II GC w/ dual ECDs

Preparation: 3550B

Prep Batch: 360-12713

Lab File ID: P1087.D

Dilution: 1.0

Initial Weight/Volume: 10.49 g

Date Analyzed: 11/15/2006 0002

Final Weight/Volume: 10.0 mL

Date Prepared: 11/09/2006 0957

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|-----|
| PCB-1016 | | ND | | 45 | 160 |
| PCB-1221 | | ND | | 160 | 160 |
| PCB-1232 | | ND | | 160 | 160 |
| PCB-1242 | | ND | | 160 | 160 |
| PCB-1248 | | ND | | 160 | 160 |
| PCB-1254 | | 540 | | 160 | 160 |
| PCB-1260 | | ND | | 21 | 160 |
| PCB-1262 | | ND | | 160 | 160 |
| PCB-1268 | | ND | | 160 | 160 |
| Surrogate | | %Rec | | Acceptance Limits | |
| DCB Decachlorobiphenyl | | 70 | | 30 - 150 | |
| Tetrachloro-m-xylene | | 76 | | 30 - 150 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6

Client Matrix: Solid

% Moisture: 49.6

Date Sampled: 11/07/2006 1100

Date Received: 11/08/2006 1845

8082 Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Method: 8082

Preparation: 3550B

Dilution: 1.0

Date Analyzed: 11/15/2006 0022

Date Prepared: 11/09/2006 0957

Analysis Batch: 360-12947

Prep Batch: 360-12713

Instrument ID: 5890II GC w/ dual ECDs

Lab File ID: P1088.D

Initial Weight/Volume: 10.42 g

Final Weight/Volume: 10.0 mL

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-----|-------------------|
| PCB-1016 | | ND | | 52 | 190 |
| PCB-1221 | | ND | | 190 | 190 |
| PCB-1232 | | ND | | 190 | 190 |
| PCB-1242 | | ND | | 190 | 190 |
| PCB-1248 | | ND | | 190 | 190 |
| PCB-1254 | | 580 | | 190 | 190 |
| PCB-1260 | | ND | | 24 | 190 |
| PCB-1262 | | ND | | 190 | 190 |
| PCB-1268 | | ND | | 190 | 190 |
| Surrogate | | %Rec | | | Acceptance Limits |
| DCB Decachlorobiphenyl | | 65 | | | 30 - 150 |
| Tetrachloro-m-xylene | | 67 | | | 30 - 150 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 3

Lab Sample ID: 360-6927-7

Client Matrix: Solid

% Moisture: 60.4

Date Sampled: 11/07/2006 1200

Date Received: 11/08/2006 1845

8082 Polychlorinated Biphenyls (PCBs) by Gas Chromatography

| | | | |
|----------------|-----------------|---------------------------|---------------------------------------|
| Method: | 8082 | Analysis Batch: 360-12947 | Instrument ID: 5890II GC w/ dual ECDs |
| Preparation: | 3550B | Prep Batch: 360-12713 | Lab File ID: P1089.D |
| Dilution: | 1.0 | | Initial Weight/Volume: 10.10 g |
| Date Analyzed: | 11/15/2006 0043 | | Final Weight/Volume: 10.0 mL |
| Date Prepared: | 11/09/2006 0957 | | Injection Volume: |
| | | | Column ID: PRIMARY |

| Analyte | DryWI Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|-----|
| PCB-1016 | | ND | | 68 | 250 |
| PCB-1221 | | ND | | 250 | 250 |
| PCB-1232 | | ND | | 250 | 250 |
| PCB-1242 | | ND | | 250 | 250 |
| PCB-1248 | | ND | | 250 | 250 |
| PCB-1254 | | 1100 | | 250 | 250 |
| PCB-1260 | | ND | | 32 | 250 |
| PCB-1262 | | ND | | 250 | 250 |
| PCB-1268 | | ND | | 250 | 250 |
| Surrogate | | %Rec | | Acceptance Limits | |
| DCB Decachlorobiphenyl | | 69 | | 30 - 150 | |
| Tetrachloro-m-xylene | | 71 | | 30 - 150 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8

Client Matrix: Solid

% Moisture: 68.9

Date Sampled: 11/07/2006 1300

Date Received: 11/08/2006 1845

8082 Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Method: 8082

Preparation: 3550B

Dilution: 1.0

Date Analyzed: 11/15/2006 0104

Date Prepared: 11/09/2006 0957

Analysis Batch: 360-12947

Prep Batch: 360-12713

Instrument ID: 5890II GC w/ dual ECDs

Lab File ID: P1090.D

Initial Weight/Volume: 10.36 g

Final Weight/Volume: 10.0 mL

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|------------------------|--------------------|----------------|-----------|-------------------|-----|
| PCB-1016 | | ND | | 84 | 310 |
| PCB-1221 | | ND | | 310 | 310 |
| PCB-1232 | | ND | | 310 | 310 |
| PCB-1242 | | ND | | 310 | 310 |
| PCB-1248 | | ND | | 310 | 310 |
| PCB-1254 | | 3900 | | 310 | 310 |
| PCB-1260 | | ND | | 39 | 310 |
| PCB-1262 | | ND | | 310 | 310 |
| PCB-1268 | | ND | | 310 | 310 |
| Surrogate | | %Rec | | Acceptance Limits | |
| DCB Decachlorobiphenyl | | 74 | | 30 - 150 | |
| Tetrachloro-m-xylene | | 89 | | 30 - 150 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: S1

Lab Sample ID: 360-6927-1

Client Matrix: Solid

% Moisture: 13.2

Date Sampled: 11/07/2006 0930

Date Received: 11/08/2006 1845

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH
Preparation: 3550B
Dilution: 1.0
Date Analyzed: 11/13/2006 1702
Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904
Prep Batch: 360-12716

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C4659.D
Initial Weight/Volume: 30.18 g
Final Weight/Volume: 1.0 mL
Injection Volume:
Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|------|
| C9-C36 | | 110000 | | 3800 | 3800 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 86 | | 50 - 150 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: S3

Lab Sample ID: 360-6927-3

Client Matrix: Solid

% Moisture: 19.6

Date Sampled: 11/07/2006 0955

Date Received: 11/08/2006 1845

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Preparation: 3550B

Dilution: 1.0

Date Analyzed: 11/13/2006 1619

Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904

Prep Batch: 360-12716

Instrument ID: HP 5890II GC w/ FID

Lab File ID: C4658.D

Initial Weight/Volume: 30.27 g

Final Weight/Volume: 1.0 mL

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|------|
| C9-C36 | | 100000 | | 4100 | 4100 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 65 | | 50 - 150 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 1

Lab Sample ID: 360-6927-5

Client Matrix: Solid

% Moisture: 42.0

Date Sampled: 11/07/2006 1000

Date Received: 11/08/2006 1845

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Preparation: 3550B

Dilution: 10

Date Analyzed: 11/14/2006 1307

Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904

Prep Batch: 360-12716

Instrument ID: HP 5890II GC w/ FID

Lab File ID: C4669.D

Initial Weight/Volume: 30.17 g

Final Weight/Volume: 1.0 mL

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|-------|
| C9-C36 | | 1400000 | | 57000 | 57000 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 0 | DX | 50 - 150 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6

Client Matrix: Solid

% Moisture: 49.6

Date Sampled: 11/07/2006 1100

Date Received: 11/08/2006 1845

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Preparation: 3550B

Dilution: 1.0

Date Analyzed: 11/13/2006 1829

Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904

Prep Batch: 360-12716

Instrument ID: HP 5890II GC w/ FID

Lab File ID: C4661.D

Initial Weight/Volume: 30.32 g

Final Weight/Volume: 1.0 mL

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|------|
| C9-C36 | | 490000 | | 6500 | 6500 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 85 | | 50 - 150 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 3

Lab Sample ID: 360-6927-7

Client Matrix: Solid

% Moisture: 60.4

Date Sampled: 11/07/2006 1200

Date Received: 11/08/2006 1845

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH

Preparation: 3550B

Dilution: 1.0

Date Analyzed: 11/13/2006 1912

Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904

Prep Batch: 360-12716

Instrument ID: HP 5890II GC w/ FID

Lab File ID: C4662.D

Initial Weight/Volume: 30.28 g

Final Weight/Volume: 1.0 mL

Injection Volume:

Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|------|
| C9-C36 | | 280000 | | 8300 | 8300 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 61 | | 50 - 150 | |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8

Client Matrix: Solid

% Moisture: 68.9

Date Sampled: 11/07/2006 1300

Date Received: 11/08/2006 1845

CT ETPH CT Extractable Total Petroleum Hydrocarbons

Method: CT ETPH
Preparation: 3550B
Dilution: 1.0
Date Analyzed: 11/13/2006 1536
Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904
Prep Batch: 360-12716

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C4657.D
Initial Weight/Volume: 30.04 g
Final Weight/Volume: 1.0 mL
Injection Volume:
Column ID: PRIMARY

| Analyte | DryWt Corrected: Y | Result (ug/Kg) | Qualifier | MDL | RL |
|-------------|--------------------|----------------|-----------|-------------------|-------|
| C9-C36 | | 430000 | | 11000 | 11000 |
| Surrogate | | %Rec | | Acceptance Limits | |
| o-Terphenyl | | 68 | | 50 - 150 | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 1

Lab Sample ID: 360-6927-5
 Client Matrix: Solid

% Moisture: 42.0

Date Sampled: 11/07/2006 1000
 Date Received: 11/08/2006 1845

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12752 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3050B | Prep Batch: 360-12719 | Lab File ID: | N/A |
| Dilution: | 1.0 | | Initial Weight/Volume: | 1.73 g |
| Date Analyzed: | 11/09/2006 1721 | | Final Weight/Volume: | 100 mL |
| Date Prepared: | 11/09/2006 1033 | | | |

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|-----------|--------------------|----------------|-----------|-------|------|
| Arsenic | | 40 | | 0.25 | 2.0 |
| Cadmium | | 3.8 | | 0.026 | 0.40 |
| Chromium | | 34 | | 0.16 | 1.0 |
| Silver | | 4.4 | | 0.22 | 1.0 |
| Beryllium | | ND | | 0.026 | 0.40 |
| Selenium | | ND | | 0.56 | 1.0 |
| Nickel | | 210 | | 0.27 | 2.0 |
| Antimony | | 160 | | 0.34 | 1.0 |
| Thallium | | ND | | 0.17 | 2.0 |

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12790 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3050B | Prep Batch: 360-12719 | Lab File ID: | N/A |
| Dilution: | 5.0 | | Initial Weight/Volume: | 1.73 g |
| Date Analyzed: | 11/10/2006 1252 | | Final Weight/Volume: | 100 mL |
| Date Prepared: | 11/09/2006 1033 | | | |

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|------|-----|
| Lead | | 2900 | | 0.94 | 5.0 |
| Copper | | 7400 | | 1.3 | 10 |

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12790 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3050B | Prep Batch: 360-12719 | Lab File ID: | N/A |
| Dilution: | 10 | | Initial Weight/Volume: | 1.73 g |
| Date Analyzed: | 11/10/2006 1321 | | Final Weight/Volume: | 100 mL |
| Date Prepared: | 11/09/2006 1033 | | | |

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|-----|----|
| Zinc | | 14000 | | 15 | 50 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 1

Lab Sample ID: 360-6927-5
Client Matrix: Solid

Date Sampled: 11/07/2006 1000
Date Received: 11/08/2006 1845

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry-TCLP

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12864 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3010A | Prep Batch: 360-12789 | Lab File ID: | N/A |
| Dilution: | 1.0 | Leachate Batch: 360-12724 | Initial Weight/Volume: | 50 mL |
| Date Analyzed: | 11/13/2006 1740 | | Final Weight/Volume: | 50 mL |
| Date Prepared: | 11/13/2006 0805 | | | |
| Date Leached: | 11/09/2006 1517 | | | |

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|-----------|--------------------|---------------|-----------|---------|--------|
| Silver | | ND | | 0.0016 | 0.0050 |
| Arsenic | | 0.014 | | 0.0022 | 0.010 |
| Beryllium | | 0.00044 | J | 0.00069 | 0.0010 |
| Cadmium | | 0.041 | | 0.00013 | 0.0010 |
| Chromium | | 0.0059 | | 0.00050 | 0.0050 |
| Copper | | 39 | | 0.0013 | 0.010 |
| Lead | | 13 | | 0.0016 | 0.0050 |
| Nickel | | 1.1 | | 0.00067 | 0.010 |
| Selenium | | ND | | 0.0033 | 0.010 |
| Thallium | | ND | | 0.0016 | 0.010 |
| Antimony | | 0.51 | | 0.0017 | 0.010 |

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12882 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3010A | Prep Batch: 360-12789 | Lab File ID: | N/A |
| Dilution: | 5.0 | Leachate Batch: 360-12724 | Initial Weight/Volume: | 50 mL |
| Date Analyzed: | 11/14/2006 1313 | | Final Weight/Volume: | 50 mL |
| Date Prepared: | 11/13/2006 0805 | | | |
| Date Leached: | 11/09/2006 1517 | | | |

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|---------|--------------------|---------------|-----------|-------|------|
| Zinc | | 39 | | 0.023 | 0.25 |

7470A Mercury In Liquid Waste (Manual Cold Vapor Technique)-TCLP

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------|
| Method: | 7470A | Analysis Batch: 360-12827 | Instrument ID: | Leeman Labs |
| Preparation: | 7470A | Prep Batch: 360-12792 | Lab File ID: | N/A |
| Dilution: | 1.0 | Leachate Batch: 360-12723 | Initial Weight/Volume: | 2.5 mL |
| Date Analyzed: | 11/13/2006 1335 | | Final Weight/Volume: | 10 mL |
| Date Prepared: | 11/13/2006 0900 | | | |
| Date Leached: | 11/09/2006 1515 | | | |

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|---------|--------------------|---------------|-----------|---------|---------|
| Mercury | | 0.0011 | | 0.00015 | 0.00080 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 1

Lab Sample ID: 360-6927-5
Client Matrix: Solid

% Moisture: 42.0

Date Sampled: 11/07/2006 1000
Date Received: 11/08/2006 1845

7471A Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technique)

Method: 7471A
Preparation: 7471A
Dilution: 2.0
Date Analyzed: 11/14/2006 1332
Date Prepared: 11/09/2006 1035

Analysis Batch: 360-12880
Prep Batch: 360-12720

Instrument ID: Leeman Labs
Lab File ID: N/A
Initial Weight/Volume: 0.36 g
Final Weight/Volume: 27 mL

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|-------|------|
| Mercury | | 1.5 | | 0.067 | 0.19 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6
Client Matrix: Solid

% Moisture: 49.6

Date Sampled: 11/07/2006 1100
Date Received: 11/08/2006 1845

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12752 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3050B | Prep Batch: 360-12719 | Lab File ID: | N/A |
| Dilution: | 1.0 | | Initial Weight/Volume: | 1.77 g |
| Date Analyzed: | 11/09/2006 1724 | | Final Weight/Volume: | 100 mL |
| Date Prepared: | 11/09/2006 1033 | | | |

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|-----------|--------------------|----------------|-----------|-------|------|
| Arsenic | | 22 | | 0.28 | 2.2 |
| Cadmium | | 4.7 | | 0.029 | 0.45 |
| Chromium | | 54 | | 0.18 | 1.1 |
| Silver | | 2.6 | | 0.24 | 1.1 |
| Beryllium | | ND | | 0.029 | 0.45 |
| Lead | | 1500 | | 0.21 | 1.1 |
| Selenium | | ND | | 0.63 | 1.1 |
| Copper | | 4000 | | 0.30 | 2.2 |
| Nickel | | 280 | | 0.30 | 2.2 |
| Antimony | | 63 | | 0.39 | 1.1 |
| Thallium | | ND | | 0.19 | 2.2 |

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12790 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3050B | Prep Batch: 360-12719 | Lab File ID: | N/A |
| Dilution: | 5.0 | | Initial Weight/Volume: | 1.77 g |
| Date Analyzed: | 11/10/2006 1254 | | Final Weight/Volume: | 100 mL |
| Date Prepared: | 11/09/2006 1033 | | | |

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|-----|----|
| Zinc | | 7600 | | 8.5 | 28 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 2

Lab Sample ID: 360-8927-6
Client Matrix: Solid

Date Sampled: 11/07/2006 1100
Date Received: 11/08/2006 1845

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry-TCLP

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12864 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3010A | Prep Batch: 360-12789 | Lab File ID: | N/A |
| Dilution: | 1.0 | Leachate Batch: 360-12724 | Initial Weight/Volume: | 50 mL |
| Date Analyzed: | 11/13/2006 1745 | | Final Weight/Volume: | 50 mL |
| Date Prepared: | 11/13/2006 0805 | | | |
| Date Leached: | 11/09/2006 1517 | | | |

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|-----------|--------------------|---------------|-----------|----------|--------|
| Silver | | ND | | 0.0016 | 0.0050 |
| Arsenic | | 0.033 | | 0.0022 | 0.010 |
| Beryllium | | 0.00055 | J | 0.000069 | 0.0010 |
| Cadmium | | 0.040 | | 0.00013 | 0.0010 |
| Chromium | | 0.0050 | J | 0.00050 | 0.0050 |
| Copper | | 19 | | 0.0013 | 0.010 |
| Lead | | 8.2 | | 0.0016 | 0.0050 |
| Nickel | | 0.92 | | 0.00067 | 0.010 |
| Selenium | | ND | | 0.0033 | 0.010 |
| Thallium | | 0.0053 | J | 0.0016 | 0.010 |
| Antimony | | 0.17 | | 0.0017 | 0.010 |

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12882 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3010A | Prep Batch: 360-12789 | Lab File ID: | N/A |
| Dilution: | 5.0 | Leachate Batch: 360-12724 | Initial Weight/Volume: | 50 mL |
| Date Analyzed: | 11/14/2006 1318 | | Final Weight/Volume: | 50 mL |
| Date Prepared: | 11/13/2006 0805 | | | |
| Date Leached: | 11/09/2006 1517 | | | |

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|---------|--------------------|---------------|-----------|-------|------|
| Zinc | | 36 | | 0.023 | 0.25 |

7470A Mercury in Liquid Waste (Manual Cold Vapor Technique)-TCLP

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------|
| Method: | 7470A | Analysis Batch: 360-12827 | Instrument ID: | Leeman Labs |
| Preparation: | 7470A | Prep Batch: 360-12792 | Lab File ID: | N/A |
| Dilution: | 1.0 | Leachate Batch: 360-12723 | Initial Weight/Volume: | 2.5 mL |
| Date Analyzed: | 11/13/2006 1327 | | Final Weight/Volume: | 10 mL |
| Date Prepared: | 11/13/2006 0900 | | | |
| Date Leached: | 11/09/2006 1515 | | | |

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|---------|--------------------|---------------|-----------|---------|---------|
| Mercury | | ND | | 0.00015 | 0.00080 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6
Client Matrix: Solid

% Moisture: 49.6

Date Sampled: 11/07/2006 1100
Date Received: 11/08/2006 1845

7471A Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technique)

Method: 7471A
Preparation: 7471A
Dilution: 1.0
Date Analyzed: 11/14/2006 1320
Date Prepared: 11/09/2006 1035

Analysis Batch: 360-12880
Prep Batch: 360-12720

Instrument ID: Leeman Labs
Lab File ID: N/A
Initial Weight/Volume: 0.24 g
Final Weight/Volume: 27 mL

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|-------|------|
| Mercury | | 0.92 | | 0.058 | 0.17 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 3

Lab Sample ID: 360-6927-7
Client Matrix: Solid

% Moisture: 60.4

Date Sampled: 11/07/2006 1200
Date Received: 11/08/2006 1845

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12752 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3050B | Prep Batch: 360-12719 | Lab File ID: | N/A |
| Dilution: | 1.0 | | Initial Weight/Volume: | 1.55 g |
| Date Analyzed: | 11/09/2006 1731 | | Final Weight/Volume: | 100 mL |
| Date Prepared: | 11/09/2006 1033 | | | |

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|-----------|--------------------|----------------|-----------|-------|------|
| Arsenic | | 12 | | 0.41 | 3.3 |
| Cadmium | | 3.6 | | 0.042 | 0.65 |
| Chromium | | 66 | | 0.26 | 1.6 |
| Silver | | 1.1 | J | 0.36 | 1.6 |
| Beryllium | | ND | | 0.042 | 0.65 |
| Lead | | 790 | | 0.31 | 1.6 |
| Selenium | | ND | | 0.91 | 1.6 |
| Copper | | 2200 | | 0.44 | 3.3 |
| Nickel | | 95 | | 0.44 | 3.3 |
| Antimony | | 21 | | 0.56 | 1.6 |
| Thallium | | ND | | 0.28 | 3.3 |
| Zinc | | 1800 | | 2.5 | 8.2 |

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry-TCLP

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12864 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3010A | Prep Batch: 360-12789 | Lab File ID: | N/A |
| Dilution: | 1.0 | Leachate Batch: 360-12724 | Initial Weight/Volume: | 50 mL |
| Date Analyzed: | 11/13/2006 1748 | | Final Weight/Volume: | 50 mL |
| Date Prepared: | 11/13/2006 0805 | | | |
| Date Leached: | 11/09/2006 1517 | | | |

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|-----------|--------------------|---------------|-----------|----------|--------|
| Silver | | ND | | 0.0016 | 0.0050 |
| Arsenic | | 0.022 | | 0.0022 | 0.010 |
| Beryllium | | 0.00020 | J | 0.000069 | 0.0010 |
| Cadmium | | 0.013 | | 0.00013 | 0.0010 |
| Chromium | | 0.0055 | | 0.00050 | 0.0050 |
| Copper | | 0.28 | | 0.0013 | 0.010 |
| Lead | | 1.6 | | 0.0016 | 0.0050 |
| Nickel | | 0.20 | | 0.00067 | 0.010 |
| Selenium | | ND | | 0.0033 | 0.010 |
| Thallium | | ND | | 0.0016 | 0.010 |
| Zinc | | 10 | | 0.0046 | 0.050 |
| Antimony | | 0.022 | | 0.0017 | 0.010 |

Analytical Data

Client: Tighe & Bond

Job Number: 360-6927-1

Client Sample ID: Sed 3

Lab Sample ID: 360-6927-7
Client Matrix: Solid

Date Sampled: 11/07/2006 1200
Date Received: 11/08/2006 1845

7470A Mercury in Liquid Waste (Manual Cold Vapor Technique)-TCLP

Method: 7470A Analysis Batch: 360-12827 Instrument ID: Leeman Labs
Preparation: 7470A Prep Batch: 360-12792 Lab File ID: N/A
Dilution: 1.0 Leachate Batch: 360-12723 Initial Weight/Volume: 2.5 mL
Date Analyzed: 11/13/2006 1341 Final Weight/Volume: 10 mL
Date Prepared: 11/13/2006 0900
Date Leached: 11/09/2006 1515

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|---------|--------------------|---------------|-----------|---------|---------|
| Mercury | | ND | | 0.00015 | 0.00080 |

7471A Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technique)

Method: 7471A Analysis Batch: 360-12880 Instrument ID: Leeman Labs
Preparation: 7471A Prep Batch: 360-12720 Lab File ID: N/A
Dilution: 1.0 Initial Weight/Volume: 0.27 g
Date Analyzed: 11/14/2006 1322 Final Weight/Volume: 27 mL
Date Prepared: 11/09/2006 1035

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|-------|------|
| Mercury | | 0.63 | | 0.066 | 0.19 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8
 Client Matrix: Solid

% Moisture: 68.9

Date Sampled: 11/07/2006 1300
 Date Received: 11/08/2006 1845

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12752 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3050B | Prep Batch: 360-12719 | Lab File ID: | N/A |
| Dilution: | 1.0 | | Initial Weight/Volume: | 1.82 g |
| Date Analyzed: | 11/09/2006 1733 | | Final Weight/Volume: | 100 mL |
| Date Prepared: | 11/09/2006 1033 | | | |

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|-----------|--------------------|----------------|-----------|-------|------|
| Arsenic | | 14 | | 0.44 | 3.5 |
| Cadmium | | 9.4 | | 0.046 | 0.71 |
| Chromium | | 130 | | 0.28 | 1.8 |
| Silver | | 2.9 | | 0.39 | 1.8 |
| Beryllium | | ND | | 0.046 | 0.71 |
| Lead | | 1300 | | 0.33 | 1.8 |
| Selenium | | ND | | 0.99 | 1.8 |
| Copper | | 3600 | | 0.47 | 3.5 |
| Nickel | | 210 | | 0.48 | 3.5 |
| Antimony | | 24 | | 0.61 | 1.8 |
| Thallium | | ND | | 0.30 | 3.5 |
| Zinc | | 2700 | | 2.7 | 8.8 |

6010B Inductively Coupled Plasma - Atomic Emission Spectrometry-TCLP

| | | | | |
|----------------|-----------------|---------------------------|------------------------|-------------------|
| Method: | 6010B | Analysis Batch: 360-12864 | Instrument ID: | Varian 720 ES ICP |
| Preparation: | 3010A | Prep Batch: 360-12789 | Lab File ID: | N/A |
| Dilution: | 1.0 | Leachate Batch: 360-12724 | Initial Weight/Volume: | 50 mL |
| Date Analyzed: | 11/13/2006 1750 | | Final Weight/Volume: | 50 mL |
| Date Prepared: | 11/13/2006 0805 | | | |
| Date Leached: | 11/09/2006 1517 | | | |

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|-----------|--------------------|---------------|-----------|---------|--------|
| Silver | | ND | | 0.0016 | 0.0050 |
| Arsenic | | 0.025 | | 0.0022 | 0.010 |
| Beryllium | | 0.00036 | J | 0.00069 | 0.0010 |
| Cadmium | | 0.049 | | 0.0013 | 0.0010 |
| Chromium | | 0.0063 | | 0.00050 | 0.0050 |
| Copper | | 6.1 | | 0.0013 | 0.010 |
| Lead | | 3.0 | | 0.0016 | 0.0050 |
| Nickel | | 0.33 | | 0.00067 | 0.010 |
| Selenium | | ND | | 0.0033 | 0.010 |
| Thallium | | ND | | 0.0016 | 0.010 |
| Zinc | | 13 | | 0.0046 | 0.050 |
| Antimony | | 0.083 | | 0.0017 | 0.010 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8
Client Matrix: Solid

Date Sampled: 11/07/2006 1300
Date Received: 11/08/2006 1845

7470A Mercury in Liquid Waste (Manual Cold Vapor Technique)-TCLP

Method: 7470A Analysis Batch: 360-12827 Instrument ID: Leeman Labs
Preparation: 7470A Prep Batch: 360-12792 Lab File ID: N/A
Dilution: 1.0 Leachate Batch: 360-12723 Initial Weight/Volume: 2.5 mL
Date Analyzed: 11/13/2006 1347 Final Weight/Volume: 10 mL
Date Prepared: 11/13/2006 0900
Date Leached: 11/09/2006 1515

| Analyte | DryWt Corrected: N | Result (mg/L) | Qualifier | MDL | RL |
|---------|--------------------|---------------|-----------|---------|---------|
| Mercury | | 0.00062 | J | 0.00015 | 0.00080 |

7471A Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technique)

Method: 7471A Analysis Batch: 360-12880 Instrument ID: Leeman Labs
Preparation: 7471A Prep Batch: 360-12720 Lab File ID: N/A
Dilution: 1.0 Initial Weight/Volume: 0.28 g
Date Analyzed: 11/14/2006 1324 Final Weight/Volume: 27 mL
Date Prepared: 11/09/2006 1035

| Analyte | DryWt Corrected: Y | Result (mg/Kg) | Qualifier | MDL | RL |
|---------|--------------------|----------------|-----------|-------|------|
| Mercury | | 0.90 | | 0.080 | 0.23 |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

General Chemistry

Client Sample ID: S1

Lab Sample ID: 360-6927-1
Client Matrix: Solid

Date Sampled: 11/07/2006 0930
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|------|---------------|-----------------|-----|-----|-----------------|
| Percent Moisture | 13 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Any Batch: 360-12733 | | Date Analyzed | 11/09/2006 1420 | | | |
| Percent Solids | 87 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Any Batch: 360-12733 | | Date Analyzed | 11/09/2006 1420 | | | |

Client Sample ID: S3

Lab Sample ID: 360-6927-3
Client Matrix: Solid

Date Sampled: 11/07/2006 0955
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|------|---------------|-----------------|-----|-----|-----------------|
| Percent Moisture | 20 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Any Batch: 360-12733 | | Date Analyzed | 11/09/2006 1420 | | | |
| Percent Solids | 80 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Any Batch: 360-12733 | | Date Analyzed | 11/09/2006 1420 | | | |

Client Sample ID: Sed 1

Lab Sample ID: 360-6927-5
Client Matrix: Solid

Date Sampled: 11/07/2006 1000
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|----------------------|------|---------------|-----------------|-----|-----|-----------------|
| Percent Moisture | 42 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Any Batch: 360-12733 | | Date Analyzed | 11/09/2006 1420 | | | |
| Percent Solids | 58 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Any Batch: 360-12733 | | Date Analyzed | 11/09/2006 1420 | | | |

Analytical Data

Job Number: 360-6927-1

Client: Tighe & Bond

General Chemistry

Client Sample ID: Sed 2

Lab Sample ID: 360-6927-6
Client Matrix: Solid

Date Sampled: 11/07/2006 1100
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|-----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 50 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | 11/09/2006 | 1420 | | | |
| Percent Solids | 50 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | 11/09/2006 | 1420 | | | |

Client Sample ID: Sed 3

Lab Sample ID: 360-6927-7
Client Matrix: Solid

Date Sampled: 11/07/2006 1200
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|-----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 60 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | 11/09/2006 | 1420 | | | |
| Percent Solids | 40 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | 11/09/2006 | 1420 | | | |

Client Sample ID: Sed 4

Lab Sample ID: 360-6927-8
Client Matrix: Solid

Date Sampled: 11/07/2006 1300
Date Received: 11/08/2006 1845

| Analyte | Result | Qual | Units | RL | RL | Dil | Method |
|------------------|-----------------------|---------------|------------|------|-----|-----|-----------------|
| Percent Moisture | 69 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | 11/09/2006 | 1420 | | | |
| Percent Solids | 31 | | % | 1.0 | 1.0 | 1.0 | PercentMoisture |
| | Anly Batch: 360-12733 | Date Analyzed | 11/09/2006 | 1420 | | | |

DATA REPORTING QUALIFIERS

Client: Tighe & Bond

Job Number: 360-6927-1

| Lab Section | Qualifier | Description |
|-----------------------|-----------|---|
| GC/MS VOA | | |
| | B | Compound was found in the blank and sample. |
| | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| GC/MS Semi VOA | | |
| | * | LCS or LCSD exceeds the control limits |
| | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |
| | * | RPD of the LCS and LCSD exceeds the control limits |
| GC Semi VOA | | |
| | X | Surrogate exceeds the control limits |
| | D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D. |
| Metals | | |
| | F | MS or MSD exceeds the control limits |
| | 4 | MS, MSD: The analyte present in the original sample is 4 times greater than the matrix spike concentration; therefore, control limits are not applicable. |
| | J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

QUALITY CONTROL RESULTS

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|--------------------------------|-------------------|--------------|---------------|--------|------------|
| GC/MS VOA | | | | | |
| Analysis Batch:220-2294 | | | | | |
| LCS 220-2294/1 | Lab Control Spike | T | Solid | 8260B | |
| MB 220-2294/2 | Method Blank | T | Solid | 8260B | |
| 360-6927-5 | Sed 1 | T | Solid | 8260B | |
| 360-6927-6 | Sed 2 | T | Solid | 8260B | |
| 360-6927-7 | Sed 3 | T | Solid | 8260B | |
| 360-6927-8 | Sed 4 | T | Solid | 8260B | |
| Analysis Batch:220-2295 | | | | | |
| LCS 220-2295/1 | Lab Control Spike | T | Water | 8260B | |
| MB 220-2295/2 | Method Blank | T | Water | 8260B | |
| 360-6927-4 | Tank GW | T | Water | 8260B | |

Report Basis

T = Total

GC/MS Semi VOA

| | | | | | |
|---------------------------------|-----------------------------|---|-------|-------|-----------|
| Prep Batch: 360-12715 | | | | | |
| LCS 360-12715/2-AA | Lab Control Spike | T | Solid | 3550B | |
| LCSD 360-12715/3-AA | Lab Control Spike Duplicate | T | Solid | 3550B | |
| MB 360-12715/1-AA | Method Blank | T | Solid | 3550B | |
| 360-6927-5 | Sed 1 | T | Solid | 3550B | |
| 360-6927-6 | Sed 2 | T | Solid | 3550B | |
| 360-6927-7 | Sed 3 | T | Solid | 3550B | |
| 360-6927-8 | Sed 4 | T | Solid | 3550B | |
| Analysis Batch:360-12894 | | | | | |
| LCS 360-12715/2-AA | Lab Control Spike | T | Solid | 8270C | 360-12715 |
| LCSD 360-12715/3-AA | Lab Control Spike Duplicate | T | Solid | 8270C | 360-12715 |
| MB 360-12715/1-AA | Method Blank | T | Solid | 8270C | 360-12715 |
| 360-6927-5 | Sed 1 | T | Solid | 8270C | 360-12715 |
| 360-6927-6 | Sed 2 | T | Solid | 8270C | 360-12715 |
| 360-6927-7 | Sed 3 | T | Solid | 8270C | 360-12715 |
| 360-6927-8 | Sed 4 | T | Solid | 8270C | 360-12715 |

Report Basis

T = Total

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---------------------------------|-----------------------------|--------------|---------------|---------|------------|
| GC Semi VOA | | | | | |
| Prep Batch: 360-12713 | | | | | |
| LCS 360-12713/2-AA | Lab Control Spike | T | Solid | 3550B | |
| LCSD 360-12713/3-AA | Lab Control Spike Duplicate | T | Solid | 3550B | |
| MB 360-12713/1-AA | Method Blank | T | Solid | 3550B | |
| 360-6927-5 | Sed 1 | T | Solid | 3550B | |
| 360-6927-6 | Sed 2 | T | Solid | 3550B | |
| 360-6927-7 | Sed 3 | T | Solid | 3550B | |
| 360-6927-8 | Sed 4 | T | Solid | 3550B | |
| Prep Batch: 360-12716 | | | | | |
| LCS 360-12716/2-AA | Lab Control Spike | T | Solid | 3550B | |
| LCSD 360-12716/3-AA | Lab Control Spike Duplicate | T | Solid | 3550B | |
| MB 360-12716/1-AA | Method Blank | T | Solid | 3550B | |
| 360-6927-1 | S1 | T | Solid | 3550B | |
| 360-6927-3 | S3 | T | Solid | 3550B | |
| 360-6927-5 | Sed 1 | T | Solid | 3550B | |
| 360-6927-6 | Sed 2 | T | Solid | 3550B | |
| 360-6927-7 | Sed 3 | T | Solid | 3550B | |
| 360-6927-8 | Sed 4 | T | Solid | 3550B | |
| Analysis Batch:360-12904 | | | | | |
| LCS 360-12716/2-AA | Lab Control Spike | T | Solid | CT ETPH | 360-12716 |
| LCSD 360-12716/3-AA | Lab Control Spike Duplicate | T | Solid | CT ETPH | 360-12716 |
| MB 360-12716/1-AA | Method Blank | T | Solid | CT ETPH | 360-12716 |
| 360-6927-1 | S1 | T | Solid | CT ETPH | 360-12716 |
| 360-6927-3 | S3 | T | Solid | CT ETPH | 360-12716 |
| 360-6927-5 | Sed 1 | T | Solid | CT ETPH | 360-12716 |
| 360-6927-6 | Sed 2 | T | Solid | CT ETPH | 360-12716 |
| 360-6927-7 | Sed 3 | T | Solid | CT ETPH | 360-12716 |
| 360-6927-8 | Sed 4 | T | Solid | CT ETPH | 360-12716 |
| Analysis Batch:360-12947 | | | | | |
| LCS 360-12713/2-AA | Lab Control Spike | T | Solid | 8082 | 360-12713 |
| LCSD 360-12713/3-AA | Lab Control Spike Duplicate | T | Solid | 8082 | 360-12713 |
| MB 360-12713/1-AA | Method Blank | T | Solid | 8082 | 360-12713 |
| 360-6927-5 | Sed 1 | T | Solid | 8082 | 360-12713 |
| 360-6927-6 | Sed 2 | T | Solid | 8082 | 360-12713 |
| 360-6927-7 | Sed 3 | T | Solid | 8082 | 360-12713 |
| 360-6927-8 | Sed 4 | T | Solid | 8082 | 360-12713 |

Report Basis

T = Total

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|----------------------------------|-----------------------------|--------------|---------------|--------|------------|
| Metals | | | | | |
| Prep Batch: 360-12719 | | | | | |
| LCS 360-12719/2-AA | Lab Control Spike | T | Solid | 3050B | |
| LCS D 360-12719/3-AA | Lab Control Spike Duplicate | T | Solid | 3050B | |
| MB 360-12719/1-AA | Method Blank | T | Solid | 3050B | |
| 360-6927-5 | Sed 1 | T | Solid | 3050B | |
| 360-6927-6 | Sed 2 | T | Solid | 3050B | |
| 360-6927-7 | Sed 3 | T | Solid | 3050B | |
| 360-6927-8 | Sed 4 | T | Solid | 3050B | |
| Prep Batch: 360-12720 | | | | | |
| LCS 360-12720/2-AA | Lab Control Spike | T | Solid | 7471A | |
| LCS D 360-12720/3-AA | Lab Control Spike Duplicate | T | Solid | 7471A | |
| MB 360-12720/1-AA | Method Blank | T | Solid | 7471A | |
| 360-6927-5 | Sed 1 | T | Solid | 7471A | |
| 360-6927-6 | Sed 2 | T | Solid | 7471A | |
| 360-6927-7 | Sed 3 | T | Solid | 7471A | |
| 360-6927-8 | Sed 4 | T | Solid | 7471A | |
| Prep Batch: 360-12723 | | | | | |
| LB 360-12723/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 1311 | |
| 360-6927-5 | Sed 1 | P | Solid | 1311 | |
| 360-6927-5MS | Matrix Spike | P | Solid | 1311 | |
| 360-6927-6 | Sed 2 | P | Solid | 1311 | |
| 360-6927-6DU | Duplicate | P | Solid | 1311 | |
| 360-6927-6MS | Matrix Spike | P | Solid | 1311 | |
| 360-6927-7 | Sed 3 | P | Solid | 1311 | |
| 360-6927-8 | Sed 4 | P | Solid | 1311 | |
| Prep Batch: 360-12724 | | | | | |
| LB 360-12724/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 1311 | |
| 360-6927-5 | Sed 1 | P | Solid | 1311 | |
| 360-6927-5MS | Matrix Spike | P | Solid | 1311 | |
| 360-6927-6 | Sed 2 | P | Solid | 1311 | |
| 360-6927-7 | Sed 3 | P | Solid | 1311 | |
| 360-6927-8 | Sed 4 | P | Solid | 1311 | |
| Analysis Batch: 360-12752 | | | | | |
| LCS 360-12719/2-AA | Lab Control Spike | T | Solid | 6010B | 360-12719 |
| LCS D 360-12719/3-AA | Lab Control Spike Duplicate | T | Solid | 6010B | 360-12719 |
| MB 360-12719/1-AA | Method Blank | T | Solid | 6010B | 360-12719 |
| 360-6927-5 | Sed 1 | T | Solid | 6010B | 360-12719 |
| 360-6927-6 | Sed 2 | T | Solid | 6010B | 360-12719 |
| 360-6927-7 | Sed 3 | T | Solid | 6010B | 360-12719 |
| 360-6927-8 | Sed 4 | T | Solid | 6010B | 360-12719 |

STL Westfield

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|----------------------------------|-----------------------------|--------------|---------------|--------|------------|
| Metals | | | | | |
| Prep Batch: 360-12789 | | | | | |
| LCS 360-12789/2-AA | Lab Control Spike | P | Solid | 3010A | |
| LCSD 360-12789/3-AA | Lab Control Spike Duplicate | P | Solid | 3010A | |
| MB 360-12789/1-AA | Method Blank | P | Solid | 3010A | 360-12724 |
| LB 360-12724/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 3010A | 360-12724 |
| 360-6927-5 | Sed 1 | P | Solid | 3010A | 360-12724 |
| 360-6927-5MS | Matrix Spike | P | Solid | 3010A | 360-12724 |
| 360-6927-6 | Sed 2 | P | Solid | 3010A | 360-12724 |
| 360-6927-7 | Sed 3 | P | Solid | 3010A | 360-12724 |
| 360-6927-8 | Sed 4 | P | Solid | 3010A | 360-12724 |
| Analysis Batch: 360-12790 | | | | | |
| 360-6927-5 | Sed 1 | T | Solid | 6010B | 360-12719 |
| 360-6927-6 | Sed 2 | T | Solid | 6010B | 360-12719 |
| Prep Batch: 360-12792 | | | | | |
| LCS 360-12792/2-AA | Lab Control Spike | P | Solid | 7470A | |
| LCSD 360-12792/3-AA | Lab Control Spike Duplicate | P | Solid | 7470A | |
| MB 360-12792/1-AA | Method Blank | P | Solid | 7470A | 360-12723 |
| LB 360-12723/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 7470A | 360-12723 |
| 360-6927-5 | Sed 1 | P | Solid | 7470A | 360-12723 |
| 360-6927-5MS | Matrix Spike | P | Solid | 7470A | 360-12723 |
| 360-6927-6 | Sed 2 | P | Solid | 7470A | 360-12723 |
| 360-6927-6DU | Duplicate | P | Solid | 7470A | 360-12723 |
| 360-6927-6MS | Matrix Spike | P | Solid | 7470A | 360-12723 |
| 360-6927-7 | Sed 3 | P | Solid | 7470A | 360-12723 |
| 360-6927-8 | Sed 4 | P | Solid | 7470A | 360-12723 |
| Analysis Batch: 360-12827 | | | | | |
| LCS 360-12792/2-AA | Lab Control Spike | P | Solid | 7470A | 360-12792 |
| LCSD 360-12792/3-AA | Lab Control Spike Duplicate | P | Solid | 7470A | 360-12792 |
| MB 360-12792/1-AA | Method Blank | P | Solid | 7470A | 360-12792 |
| LB 360-12723/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 7470A | 360-12792 |
| 360-6927-5 | Sed 1 | P | Solid | 7470A | 360-12792 |
| 360-6927-5MS | Matrix Spike | P | Solid | 7470A | 360-12792 |
| 360-6927-6 | Sed 2 | P | Solid | 7470A | 360-12792 |
| 360-6927-6DU | Duplicate | P | Solid | 7470A | 360-12792 |
| 360-6927-6MS | Matrix Spike | P | Solid | 7470A | 360-12792 |
| 360-6927-7 | Sed 3 | P | Solid | 7470A | 360-12792 |
| 360-6927-8 | Sed 4 | P | Solid | 7470A | 360-12792 |

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---------------------------------|-----------------------------|--------------|---------------|--------|------------|
| Metals | | | | | |
| Analysis Batch:360-12864 | | | | | |
| LCS 360-12789/2-AA | Lab Control Spike | P | Solid | 6010B | 360-12789 |
| LCSD 360-12789/3-AA | Lab Control Spike Duplicate | P | Solid | 6010B | 360-12789 |
| MB 360-12789/1-AA | Method Blank | P | Solid | 6010B | 360-12789 |
| LB 360-12724/1-AB | TCLP SPLPE Leachate Blank | P | Solid | 6010B | 360-12789 |
| 360-6927-5 | Sed 1 | P | Solid | 6010B | 360-12789 |
| 360-6927-5MS | Matrix Spike | P | Solid | 6010B | 360-12789 |
| 360-6927-6 | Sed 2 | P | Solid | 6010B | 360-12789 |
| 360-6927-7 | Sed 3 | P | Solid | 6010B | 360-12789 |
| 360-6927-8 | Sed 4 | P | Solid | 6010B | 360-12789 |
| Analysis Batch:360-12880 | | | | | |
| LCS 360-12720/2-AA | Lab Control Spike | T | Solid | 7471A | 360-12720 |
| LCSD 360-12720/3-AA | Lab Control Spike Duplicate | T | Solid | 7471A | 360-12720 |
| MB 360-12720/1-AA | Method Blank | T | Solid | 7471A | 360-12720 |
| 360-6927-5 | Sed 1 | T | Solid | 7471A | 360-12720 |
| 360-6927-6 | Sed 2 | T | Solid | 7471A | 360-12720 |
| 360-6927-7 | Sed 3 | T | Solid | 7471A | 360-12720 |
| 360-6927-8 | Sed 4 | T | Solid | 7471A | 360-12720 |
| Analysis Batch:360-12882 | | | | | |
| 360-6927-5 | Sed 1 | P | Solid | 6010B | 360-12789 |
| 360-6927-5MS | Matrix Spike | P | Solid | 6010B | 360-12789 |
| 360-6927-6 | Sed 2 | P | Solid | 6010B | 360-12789 |

Report Basis

P = TCLP

T = Total

General Chemistry

| | | | | | |
|---------------------------------|-------|---|-------|-----------------|--|
| Analysis Batch:360-12733 | | | | | |
| 360-6927-1 | S1 | T | Solid | PercentMoisture | |
| 360-6927-3 | S3 | T | Solid | PercentMoisture | |
| 360-6927-5 | Sed 1 | T | Solid | PercentMoisture | |
| 360-6927-6 | Sed 2 | T | Solid | PercentMoisture | |
| 360-6927-7 | Sed 3 | T | Solid | PercentMoisture | |
| 360-6927-8 | Sed 4 | T | Solid | PercentMoisture | |

Report Basis

T = Total

STL Westfield

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 220-2294

Method: 8260B
Preparation: 5030B

Lab Sample ID: MB 220-2294/2
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/19/2006 1847
Date Prepared: 11/19/2006 1847

Analysis Batch: 220-2294
Prep Batch: N/A
Units: ug/Kg

Instrument ID: HP 5890/5971A GC/MS
Lab File ID: N9715.D
Initial Weight/Volume: 5 g
Final Weight/Volume: 5 mL

| Analyte | Result | Qual | MDL | RL |
|-----------------------------|--------|------|------|-----|
| Chloromethane | ND | | 0.90 | 5.0 |
| Vinyl chloride | ND | | 0.87 | 5.0 |
| Bromomethane | ND | | 0.82 | 5.0 |
| 1,1-Dichloroethene | ND | | 1.1 | 5.0 |
| Carbon disulfide | ND | | 0.61 | 5.0 |
| Acetone | 6.6 | J | 3.2 | 20 |
| Methylene Chloride | 5.3 | J | 2.2 | 20 |
| 1,1-Dichloroethane | ND | | 0.81 | 5.0 |
| 2-Butanone (MEK) | ND | | 1.8 | 10 |
| Chloroform | ND | | 0.53 | 5.0 |
| 1,1,1-Trichloroethane | ND | | 0.84 | 5.0 |
| Carbon tetrachloride | ND | | 0.78 | 5.0 |
| Benzene | ND | | 0.86 | 5.0 |
| 1,2-Dichloroethane | ND | | 0.99 | 5.0 |
| Trichloroethene | ND | | 0.68 | 5.0 |
| 1,2-Dichloropropane | ND | | 1.1 | 5.0 |
| Bromodichloromethane | ND | | 0.84 | 5.0 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 1.2 | 5.0 |
| Toluene | ND | | 0.84 | 5.0 |
| 1,1,2-Trichloroethane | ND | | 1.0 | 5.0 |
| Tetrachloroethene | ND | | 0.70 | 5.0 |
| Dibromochloromethane | ND | | 0.41 | 5.0 |
| Chlorobenzene | ND | | 0.79 | 5.0 |
| Ethylbenzene | ND | | 0.79 | 5.0 |
| Styrene | ND | | 1.1 | 5.0 |
| Bromoform | ND | | 0.99 | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.2 | 5.0 |
| cis-1,2-Dichloroethene | ND | | 1.0 | 5.0 |
| trans-1,2-Dichloroethene | ND | | 0.58 | 5.0 |
| Acrylonitrile | ND | | 1.2 | 5.0 |
| n-Butylbenzene | ND | | 0.81 | 5.0 |
| sec-Butylbenzene | ND | | 0.94 | 5.0 |
| tert-Butylbenzene | ND | | 0.70 | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 2.0 | 10 |
| 1,2-Dibromoethane | ND | | 0.84 | 5.0 |
| 1,2-Dichlorobenzene | ND | | 0.89 | 5.0 |
| 1,3-Dichlorobenzene | ND | | 1.4 | 5.0 |
| 1,4-Dichlorobenzene | ND | | 1.2 | 5.0 |
| 4-Isopropyltoluene | ND | | 0.95 | 5.0 |
| Methyl tert-butyl ether | ND | | 0.93 | 5.0 |
| Isopropylbenzene | ND | | 1.0 | 5.0 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 220-2294

Method: 8260B
Preparation: 5030B

Lab Sample ID: MB 220-2294/2
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/19/2006 1847
Date Prepared: 11/19/2006 1847

Analysis Batch: 220-2294
Prep Batch: N/A
Units: ug/Kg

Instrument ID: HP 5890/5971A GC/MS
Lab File ID: N9715.D
Initial Weight/Volume: 5 g
Final Weight/Volume: 5 mL

| Analyte | Result | Qual | MDL | RL |
|---------------------------------------|--------------|------|--------------------------|-----|
| N-Propylbenzene | ND | | 0.73 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.61 | 5.0 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.63 | 5.0 |
| Trichlorofluoromethane | ND | | 0.60 | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.50 | 5.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.99 | 5.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.83 | 5.0 |
| trans-1,4-Dichloro-2-butene | ND | | 2.3 | 10 |
| Acrolein | ND | | 6.5 | 20 |
| Acetonitrile | ND | | 8.2 | 50 |
| 1,3-Dichloropropane | ND | | 0.91 | 5.0 |
| Xylenes, Total | ND | | 2.0 | 5.0 |
| 2-Chlorotoluene | ND | | 0.79 | 5.0 |
| 4-Chlorotoluene | ND | | 1.2 | 5.0 |
| cis-1,3-Dichloropropene | ND | | 0.78 | 5.0 |
| trans-1,3-Dichloropropene | ND | | 0.92 | 5.0 |
| Surrogate | % Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | 88 | | 49 - 134 | |
| 4-Bromofluorobenzene | 93 | | 36 - 133 | |
| Dibromofluoromethane | 84 | | 60 - 130 | |
| Toluene-d8 (Surr) | 85 | | 51 - 137 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Lab Control Spike - Batch: 220-2294

Method: 8260B
Preparation: 5030B

Lab Sample ID: LCS 220-2294/1
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/19/2006 1811
Date Prepared: 11/19/2006 1811

Analysis Batch: 220-2294
Prep Batch: N/A
Units: ug/Kg

Instrument ID: HP 5890/5971A GC/MS
Lab File ID: N9714.D
Initial Weight/Volume: 5 g
Final Weight/Volume: 5 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|------------------------------|--------------|--------------|--------|--------------------------|------|
| Chloromethane | 20.0 | 13.1 | 65 | 52 - 137 | |
| Vinyl chloride | 20.0 | 13.7 | 69 | 58 - 145 | |
| Bromomethane | 20.0 | 14.7 | 74 | 10 - 242 | |
| 1,1-Dichloroethene | 20.0 | 19.5 | 98 | 61 - 133 | |
| Carbon disulfide | 20.0 | 10.6 | 53 | 23 - 149 | |
| Acetone | 20.0 | 31.4 | 157 | 10 - 331 | |
| Methylene Chloride | 20.0 | 21.2 | 106 | 55 - 128 | |
| 1,1-Dichloroethane | 20.0 | 19.2 | 96 | 65 - 134 | |
| 2-Butanone (MEK) | 20.0 | 24.0 | 120 | 13 - 242 | |
| Chloroform | 20.0 | 19.1 | 96 | 68 - 128 | |
| 1,1,1-Trichloroethane | 20.0 | 19.8 | 99 | 63 - 130 | |
| Carbon tetrachloride | 20.0 | 18.7 | 93 | 62 - 135 | |
| Benzene | 20.0 | 18.6 | 93 | 66 - 126 | |
| 1,2-Dichloroethane | 20.0 | 18.0 | 90 | 62 - 138 | |
| Trichloroethene | 20.0 | 17.6 | 88 | 62 - 117 | |
| 1,2-Dichloropropane | 20.0 | 19.1 | 96 | 62 - 126 | |
| Bromodichloromethane | 20.0 | 18.3 | 91 | 64 - 122 | |
| 4-Methyl-2-pentanone (MIBK) | 20.0 | 21.0 | 105 | 21 - 205 | |
| Toluene | 20.0 | 17.6 | 88 | 72 - 113 | |
| 1,1,2-Trichloroethane | 20.0 | 19.8 | 99 | 63 - 123 | |
| Tetrachloroethene | 20.0 | 16.7 | 84 | 66 - 122 | |
| Dibromochloromethane | 20.0 | 16.8 | 84 | 68 - 117 | |
| Chlorobenzene | 20.0 | 18.2 | 91 | 74 - 114 | |
| Ethylbenzene | 20.0 | 17.7 | 88 | 74 - 117 | |
| Styrene | 20.0 | 15.4 | 77 | 72 - 114 | |
| Bromoform | 20.0 | 17.0 | 85 | 51 - 117 | |
| 1,1,2,2-Tetrachloroethane | 20.0 | 20.6 | 103 | 59 - 124 | |
| cis-1,2-Dichloroethene | 20.0 | 19.0 | 95 | 63 - 121 | |
| trans-1,2-Dichloroethene | 20.0 | 16.1 | 81 | 57 - 127 | |
| Xylenes, Total | 60.0 | 53.2 | 89 | 73 - 116 | |
| cis-1,3-Dichloropropene | 20.0 | 17.4 | 87 | 44 - 112 | |
| trans-1,3-Dichloropropene | 20.0 | 17.5 | 88 | 41 - 133 | |
| Surrogate | | % Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | | 86 | | 49 - 134 | |
| 4-Bromofluorobenzene | | 85 | | 36 - 133 | |
| Dibromofluoromethane | | 87 | | 60 - 130 | |
| Toluene-d8 (Surr) | | 82 | | 51 - 137 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

Method Blank - Batch: 220-2295

Method: 8260B
Preparation: 5030B

Lab Sample ID: MB 220-2295/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 11/17/2006 1050
Date Prepared: 11/17/2006 1050

Analysis Batch: 220-2295
Prep Batch: N/A
Units: ug/L

Instrument ID: HP 5890/5971 GC/MS
Lab File ID: L5206.D
Initial Weight/Volume: 5 mL
Final Weight/Volume: 5 mL

| Analyte | Result | Qual | MDL | RL |
|-----------------------------|--------|------|------|-----|
| | | | 0.50 | 5.0 |
| Chloromethane | ND | | 0.80 | 5.0 |
| Vinyl chloride | ND | | 1.2 | 5.0 |
| Bromomethane | ND | | 0.70 | 5.0 |
| 1,1-Dichloroethene | ND | | 0.90 | 5.0 |
| Carbon disulfide | ND | | 1.4 | 10 |
| Acetone | ND | | 0.40 | 5.0 |
| Methylene Chloride | ND | | 0.60 | 5.0 |
| 1,1-Dichloroethane | ND | | 1.2 | 10 |
| 2-Butanone (MEK) | ND | | 0.70 | 5.0 |
| Chloroform | ND | | 0.40 | 5.0 |
| 1,1,1-Trichloroethane | ND | | 1.0 | 5.0 |
| Carbon tetrachloride | ND | | 0.40 | 5.0 |
| Benzene | ND | | 0.60 | 5.0 |
| 1,2-Dichloroethane | ND | | 0.70 | 5.0 |
| Trichloroethene | ND | | 0.90 | 5.0 |
| 1,2-Dichloropropane | ND | | 0.40 | 5.0 |
| Bromodichloromethane | ND | | 0.70 | 10 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.30 | 5.0 |
| Toluene | ND | | 0.60 | 5.0 |
| 1,1,2-Trichloroethane | ND | | 0.50 | 5.0 |
| Tetrachloroethene | ND | | 0.50 | 5.0 |
| Dibromochloromethane | ND | | 0.40 | 5.0 |
| Chlorobenzene | ND | | 1.0 | 5.0 |
| Ethylbenzene | ND | | 0.50 | 5.0 |
| Styrene | ND | | 0.80 | 5.0 |
| Bromoform | ND | | 0.40 | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.60 | 5.0 |
| cis-1,2-Dichloroethene | ND | | 0.50 | 5.0 |
| trans-1,2-Dichloroethene | ND | | 1.6 | 10 |
| Acrylonitrile | ND | | 0.50 | 5.0 |
| n-Butylbenzene | ND | | 0.90 | 5.0 |
| sec-Butylbenzene | ND | | 0.70 | 5.0 |
| tert-Butylbenzene | ND | | 0.70 | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.50 | 5.0 |
| 1,2-Dibromoethane | ND | | 0.60 | 5.0 |
| 1,2-Dichlorobenzene | ND | | 0.60 | 5.0 |
| 1,3-Dichlorobenzene | ND | | 0.50 | 5.0 |
| 1,4-Dichlorobenzene | ND | | 0.80 | 5.0 |
| 4-Isopropyltoluene | ND | | 0.30 | 5.0 |
| Methyl tert-butyl ether | ND | | 0.70 | 5.0 |
| Isopropylbenzene | ND | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 220-2295

Method: 8260B
Preparation: 5030B

Lab Sample ID: MB 220-2295/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 11/17/2006 1050
Date Prepared: 11/17/2006 1050

Analysis Batch: 220-2295
Prep Batch: N/A
Units: ug/L

Instrument ID: HP 5890/5971 GC/MS
Lab File ID: L5206.D
Initial Weight/Volume: 5 mL
Final Weight/Volume: 5 mL

| Analyte | Result | Qual | MDL | RL |
|---------------------------------------|--------|------|------|-----|
| N-Propylbenzene | ND | | 0.60 | 5.0 |
| 1,2,4-Trichlorobenzene | ND | | 0.90 | 5.0 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | ND | | 0.50 | 5.0 |
| Trichlorofluoromethane | ND | | 0.60 | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.70 | 5.0 |
| 1,2,4-Trimethylbenzene | ND | | 0.60 | 5.0 |
| 1,3,5-Trimethylbenzene | ND | | 0.70 | 5.0 |
| trans-1,4-Dichloro-2-butene | ND | | 1.2 | 10 |
| Acrolein | ND | | 7.8 | 10 |
| Acetonitrile | ND | | 8.3 | 10 |
| 1,3-Dichloropropane | ND | | 0.40 | 5.0 |
| Xylenes, Total | ND | | 1.0 | 5.0 |
| 2-Chlorotoluene | ND | | 0.60 | 5.0 |
| 4-Chlorotoluene | ND | | 0.70 | 5.0 |
| cis-1,3-Dichloropropene | ND | | 0.50 | 5.0 |
| trans-1,3-Dichloropropene | ND | | 0.80 | 5.0 |

| Surrogate | % Rec | Acceptance Limits |
|------------------------------|-------|-------------------|
| 1,2-Dichloroethane-d4 (Surr) | 73 | 53 - 125 |
| 4-Bromofluorobenzene | 117 | 73 - 127 |
| Dibromofluoromethane | 78 | 54 - 137 |
| Toluene-d8 (Surr) | 86 | 63 - 121 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Lab Control Spike - Batch: 220-2295

Method: 8260B
Preparation: 5030B

Lab Sample ID: LCS 220-2295/1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 11/17/2006 0936
Date Prepared: 11/17/2006 0936

Analysis Batch: 220-2295
Prep Batch: N/A
Units: ug/L

Instrument ID: HP 5890/5971 GC/MS
Lab File ID: L5203.D
Initial Weight/Volume: 5 mL
Final Weight/Volume: 5 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|------------------------------|--------------|--------|--------|-------------------|------|
| Chloromethane | 20.0 | 18.0 | 90 | 43 - 134 | |
| Vinyl chloride | 20.0 | 17.3 | 86 | 51 - 139 | |
| Bromomethane | 20.0 | 14.5 | 73 | 27 - 171 | |
| 1,1-Dichloroethene | 20.0 | 23.4 | 117 | 57 - 137 | |
| Carbon disulfide | 20.0 | 18.8 | 94 | 44 - 142 | |
| Acetone | 20.0 | 33.0 | 165 | 18 - 263 | |
| Methylene Chloride | 20.0 | 20.8 | 104 | 61 - 129 | |
| 1,1-Dichloroethane | 20.0 | 21.2 | 106 | 67 - 121 | |
| 2-Butanone (MEK) | 20.0 | 28.4 | 142 | 30 - 222 | |
| Chloroform | 20.0 | 21.7 | 108 | 70 - 124 | |
| 1,1,1-Trichloroethane | 20.0 | 21.3 | 107 | 60 - 128 | |
| Carbon tetrachloride | 20.0 | 21.0 | 105 | 56 - 131 | |
| Benzene | 20.0 | 21.9 | 110 | 68 - 126 | |
| 1,2-Dichloroethane | 20.0 | 20.2 | 101 | 68 - 124 | |
| Trichloroethene | 20.0 | 21.3 | 106 | 58 - 125 | |
| 1,2-Dichloropropane | 20.0 | 21.8 | 109 | 69 - 122 | |
| Bromodichloromethane | 20.0 | 20.6 | 103 | 67 - 118 | |
| 4-Methyl-2-pentanone (MIBK) | 20.0 | 22.1 | 111 | 61 - 140 | |
| Toluene | 20.0 | 20.6 | 103 | 70 - 116 | |
| 1,1,2-Trichloroethane | 20.0 | 22.2 | 111 | 70 - 119 | |
| Tetrachloroethene | 20.0 | 19.8 | 99 | 62 - 118 | |
| Dibromochloromethane | 20.0 | 19.6 | 98 | 65 - 114 | |
| Chlorobenzene | 20.0 | 20.4 | 102 | 71 - 114 | |
| Ethylbenzene | 20.0 | 21.1 | 106 | 71 - 115 | |
| Styrene | 20.0 | 18.6 | 93 | 69 - 112 | |
| Bromoform | 20.0 | 19.1 | 96 | 63 - 115 | |
| 1,1,2,2-Tetrachloroethane | 20.0 | 20.3 | 102 | 66 - 129 | |
| cis-1,2-Dichloroethene | 20.0 | 21.6 | 108 | 65 - 120 | |
| trans-1,2-Dichloroethene | 20.0 | 21.3 | 106 | 57 - 129 | |
| Xylenes, Total | 60.0 | 61.8 | 103 | 66 - 118 | |
| cis-1,3-Dichloropropene | 20.0 | 20.6 | 103 | 60 - 122 | |
| trans-1,3-Dichloropropene | 20.0 | 20.4 | 102 | 55 - 126 | |
| Surrogate | | % Rec | | Acceptance Limits | |
| 1,2-Dichloroethane-d4 (Surr) | | 76 | | 53 - 125 | |
| 4-Bromofluorobenzene | | 92 | | 73 - 127 | |
| Dibromofluoromethane | | 81 | | 54 - 137 | |
| Toluene-d8 (Surr) | | 87 | | 63 - 121 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

Method Blank - Batch: 360-12715

Method: 8270C
Preparation: 3550B

Lab Sample ID: MB 360-12715/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 0527
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1295.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | Result | Qual | MDL | RL |
|-----------------------------|--------|------|-----|------|
| 2,4-Dinitrotoluene | ND | | 100 | 330 |
| 2,4-Dinitrophenol | ND | | 140 | 330 |
| 2,6-Dinitrotoluene | ND | | 96 | 330 |
| 2-Nitroaniline | ND | | 110 | 1700 |
| 2-Methylnaphthalene | ND | | 97 | 170 |
| 2-Nitrophenol | ND | | 110 | 330 |
| 2-Methylphenol | ND | | 120 | 330 |
| 2-Chlorophenol | ND | | 76 | 330 |
| 2-Chloronaphthalene | ND | | 75 | 330 |
| 2,4-Dichlorophenol | ND | | 110 | 330 |
| 2,4,6-Trichlorophenol | ND | | 110 | 330 |
| 2,4,5-Trichlorophenol | ND | | 95 | 330 |
| 3 & 4 Methylphenol | ND | | 120 | 330 |
| 3-Nitroaniline | ND | | 66 | 1700 |
| 3,3'-Dichlorobenzidine | ND | | 100 | 670 |
| 2,4-Dimethylphenol | ND | | 100 | 330 |
| 4-Chloroaniline | ND | | 94 | 670 |
| 4-Chloro-3-methylphenol | ND | | 110 | 670 |
| 4-Nitrophenol | ND | | 140 | 1700 |
| 4-Nitroaniline | ND | | 110 | 1700 |
| 4,6-Dinitro-2-methylphenol | ND | | 150 | 1700 |
| 4-Bromophenyl phenyl ether | ND | | 120 | 330 |
| 4-Chlorophenyl phenyl ether | ND | | 86 | 330 |
| 1,4-Dichlorobenzene | ND | | 67 | 330 |
| 1,3-Dichlorobenzene | ND | | 97 | 330 |
| 1,2-Dichlorobenzene | ND | | 95 | 330 |
| 1,2,4-Trichlorobenzene | ND | | 97 | 330 |
| 1,2-Diphenylhydrazine | ND | | 130 | 330 |
| Acetophenone | ND | | 120 | 330 |
| Aniline | ND | | 140 | 1700 |
| Acenaphthylene | ND | | 87 | 170 |
| Acenaphthene | ND | | 66 | 170 |
| Anthracene | ND | | 96 | 170 |
| Benzo[b]fluoranthene | ND | | 82 | 170 |
| Benzo[k]fluoranthene | ND | | 99 | 170 |
| Benzo[a]anthracene | ND | | 85 | 170 |
| Benzo[g,h,i]perylene | ND | | 110 | 170 |
| Benzoic acid | ND | | 53 | 1700 |
| Bis(2-chloroethyl)ether | ND | | 98 | 330 |
| Bis(2-ethylhexyl) phthalate | ND | | 84 | 330 |
| Bis(2-chloroethoxy)methane | ND | | 100 | 330 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 360-12715

Method: 8270C
Preparation: 3550B

Lab Sample ID: MB 360-12715/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 0527
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1295.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | Result | Qual | MDL | RL |
|------------------------------|--------|-------------------|-----|------|
| Benzo[a]pyrene | ND | | 55 | 170 |
| Butyl benzyl phthalate | ND | | 85 | 330 |
| Benzyl alcohol | ND | | 130 | 670 |
| Chrysene | ND | | 73 | 170 |
| Di-n-octyl phthalate | ND | | 49 | 330 |
| Dibenz(a,h)anthracene | ND | | 85 | 170 |
| Dibenzofuran | ND | | 87 | 330 |
| Dimethyl phthalate | ND | | 87 | 330 |
| Diethyl phthalate | ND | | 78 | 330 |
| Di-n-butyl phthalate | ND | | 100 | 330 |
| Fluorene | ND | | 75 | 170 |
| Fluoranthene | ND | | 95 | 170 |
| Indeno[1,2,3-cd]pyrene | ND | | 110 | 170 |
| Isophorone | ND | | 78 | 330 |
| Hexachlorobenzene | ND | | 130 | 330 |
| Hexachlorobutadiene | ND | | 110 | 330 |
| Hexachlorocyclopentadiene | ND | | 81 | 330 |
| Hexachloroethane | ND | | 100 | 330 |
| Naphthalene | ND | | 78 | 170 |
| Nitrobenzene | ND | | 110 | 330 |
| N-Nitrosodi-n-propylamine | ND | | 110 | 330 |
| N-Nitrosodiphenylamine | ND | | 120 | 330 |
| Pentachlorophenol | ND | | 150 | 1700 |
| Phenanthrene | ND | | 100 | 170 |
| Pyrene | ND | | 98 | 170 |
| Phenol | ND | | 64 | 330 |
| N-Nitrosodimethylamine | ND | | 110 | 330 |
| Benzidine | ND | | 160 | 1700 |
| 2,2'-oxybis[1-chloropropane] | ND | | 110 | 330 |
| Surrogate | % Rec | Acceptance Limits | | |
| 2-Fluorobiphenyl | 78 | 30 - 130 | | |
| 2-Fluorophenol | 58 | 30 - 130 | | |
| 2,4,6-Tribromophenol | 40 | 30 - 130 | | |
| Nitrobenzene-d5 | 56 | 30 - 130 | | |
| Phenol-d5 | 66 | 30 - 130 | | |
| Terphenyl-d14 | 117 | 30 - 130 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

Lab Control Spike/ Lab Control Spike Duplicate Recovery Report - Batch: 360-12715

Method: 8270C
Preparation: 3550B

LCS Lab Sample ID: LCS 360-12715/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 0559
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1296.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-12715/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2220
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1329.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------------------------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| 2,4-Dinitrotoluene | 84 | 86 | 40 - 140 | 2 | 30 | | |
| 2,4-Dinitrophenol | 18 | 65 | 30 - 130 | 113 | 30 | J* | * |
| 2,6-Dinitrotoluene | 84 | 86 | 40 - 140 | 2 | 30 | | |
| 2-Nitroaniline | 86 | 86 | 40 - 140 | 0 | 30 | J | J |
| 2-Methylnaphthalene | 71 | 72 | 40 - 140 | 2 | 30 | | |
| 2-Nitrophenol | 65 | 67 | 30 - 130 | 3 | 30 | | |
| 2-Methylphenol | 94 | 90 | 30 - 130 | 5 | 30 | | |
| 2-Chlorophenol | 77 | 76 | 30 - 130 | 1 | 30 | | |
| 2-Chloronaphthalene | 80 | 78 | 40 - 140 | 3 | 30 | | |
| 2,4-Dichlorophenol | 70 | 73 | 30 - 130 | 3 | 30 | | |
| 2,4,6-Trichlorophenol | 75 | 84 | 30 - 130 | 11 | 30 | | |
| 2,4,5-Trichlorophenol | 69 | 87 | 30 - 130 | 24 | 30 | | |
| 3 & 4 Methylphenol | 92 | 90 | 30 - 130 | 2 | 30 | | |
| 3-Nitroaniline | 93 | 90 | 40 - 140 | 4 | 30 | J | J |
| 3,3'-Dichlorobenzidine | 74 | 82 | 40 - 140 | 11 | 30 | | |
| 2,4-Dimethylphenol | 81 | 74 | 30 - 130 | 9 | 30 | | |
| 4-Chloroaniline | 66 | 67 | 40 - 140 | 2 | 30 | | |
| 4-Chloro-3-methylphenol | 77 | 81 | 30 - 130 | 5 | 30 | | |
| 4-Nitrophenol | 32 | 89 | 30 - 130 | 95 | 30 | J | J* |
| 4-Nitroaniline | 83 | 96 | 40 - 140 | 15 | 30 | J | J |
| 4,6-Dinitro-2-methylphenol | 22 | 75 | 30 - 130 | 110 | 30 | J* | J* |
| 4-Bromophenyl phenyl ether | 86 | 87 | 40 - 140 | 1 | 30 | | |
| 4-Chlorophenyl phenyl ether | 76 | 79 | 40 - 140 | 3 | 30 | | |
| 1,4-Dichlorobenzene | 71 | 68 | 40 - 140 | 4 | 30 | | |
| 1,3-Dichlorobenzene | 74 | 73 | 40 - 140 | 2 | 30 | | |
| 1,2-Dichlorobenzene | 78 | 75 | 40 - 140 | 4 | 30 | | |
| 1,2,4-Trichlorobenzene | 67 | 66 | 40 - 140 | 1 | 30 | | |
| Acetophenone | 92 | 86 | 40 - 140 | 7 | 30 | | |
| Aniline | 124 | 117 | 40 - 140 | 6 | 30 | J | J |
| Acenaphthylene | 89 | 88 | 40 - 140 | 2 | 30 | | |
| Acenaphthene | 82 | 76 | 40 - 140 | 7 | 30 | | |
| Anthracene | 81 | 79 | 40 - 140 | 2 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Lab Control Spike/ Lab Control Spike Duplicate Recovery Report - Batch: 360-12715

Method: 8270C
Preparation: 3550B

LCS Lab Sample ID: LCS 360-12715/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 0559
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1296.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-12715/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2220
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1329.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------------------------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Benzo[b]fluoranthene | 90 | 76 | 40 - 140 | 17 | 30 | | |
| Benzo[k]fluoranthene | 76 | 69 | 40 - 140 | 9 | 30 | | |
| Benzo[a]anthracene | 79 | 74 | 40 - 140 | 8 | 30 | | |
| Benzo[g,h,i]perylene | 84 | 87 | 40 - 140 | 4 | 30 | | |
| Benzoic acid | 6 | 40 | 30 - 130 | 147 | 30 | J* | J* |
| Bis(2-chloroethyl)ether | 84 | 75 | 40 - 140 | 12 | 30 | | * |
| Bis(2-ethylhexyl) phthalate | 114 | 79 | 40 - 140 | 36 | 30 | | |
| Bis(2-chloroethoxy)methane | 86 | 76 | 40 - 140 | 12 | 30 | | |
| Benzo[a]pyrene | 89 | 83 | 40 - 140 | 7 | 30 | | * |
| Butyl benzyl phthalate | 111 | 78 | 40 - 140 | 34 | 30 | | |
| Benzyl alcohol | 90 | 86 | 30 - 130 | 4 | 30 | | |
| Chrysene | 77 | 74 | 40 - 140 | 4 | 30 | | * |
| Di-n-octyl phthalate | 134 | 74 | 40 - 140 | 57 | 30 | | |
| Dibenz(a,h)anthracene | 80 | 84 | 40 - 140 | 5 | 30 | | |
| Dibenzofuran | 81 | 82 | 40 - 140 | 0 | 30 | | |
| Dimethyl phthalate | 83 | 83 | 40 - 140 | 0 | 30 | | |
| Diethyl phthalate | 78 | 80 | 40 - 140 | 3 | 30 | | |
| Di-n-butyl phthalate | 89 | 83 | 40 - 140 | 7 | 30 | | |
| Fluorene | 75 | 79 | 40 - 140 | 6 | 30 | | |
| Fluoranthene | 73 | 74 | 40 - 140 | 2 | 30 | | |
| Indeno[1,2,3-cd]pyrene | 82 | 87 | 40 - 140 | 5 | 30 | | |
| Isophorone | 73 | 71 | 40 - 140 | 2 | 30 | | |
| Hexachlorobenzene | 81 | 83 | 40 - 140 | 2 | 30 | | |
| Hexachlorobutadiene | 66 | 66 | 40 - 140 | 0 | 30 | * | * |
| Hexachlorocyclopentadiene | 29 | 83 | 40 - 140 | 96 | 30 | | |
| Hexachloroethane | 67 | 75 | 40 - 140 | 10 | 30 | | |
| Naphthalene | 71 | 67 | 40 - 140 | 5 | 30 | | |
| Nitrobenzene | 72 | 66 | 40 - 140 | 8 | 30 | | |
| N-Nitrosodi-n-propylamine | 80 | 73 | 40 - 140 | 9 | 30 | | |
| N-Nitrosodiphenylamine | 93 | 90 | 40 - 140 | 2 | 30 | | |
| Pentachlorophenol | 22 | 78 | 30 - 130 | 112 | 30 | J* | J* |
| Phenanthrene | 81 | 78 | 40 - 140 | 5 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12715**

**Method: 8270C
Preparation: 3550B**

LCS Lab Sample ID: LCS 360-12715/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 0559
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1296.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-12715/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2220
Date Prepared: 11/09/2006 1006

Analysis Batch: 360-12894
Prep Batch: 360-12715
Units: ug/Kg

Instrument ID: HP 5890II/5972 GC/MS
Lab File ID: T1329.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|------------------------------|-----------|------|------------|-----|-------------------|----------|-----------|
| | LCS | LCSD | | | | | |
| Pyrene | 114 | 78 | 40 - 140 | 38 | 30 | | |
| Phenol | 71 | 80 | 30 - 130 | 13 | 30 | | |
| N-Nitrosodimethylamine | 71 | 67 | 40 - 140 | 6 | 30 | | |
| Benzidine | 0 | 0 | 40 - 140 | NC | 30 | | |
| 2,2'-oxybis[1-chloropropane] | 86 | 83 | 40 - 140 | 4 | 30 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | | Acceptance Limits | | |
| 2-Fluorobiphenyl | 84 | | 79 | | 30 - 130 | | |
| 2-Fluorophenol | 65 | | 59 | | 30 - 130 | | |
| 2,4,6-Tribromophenol | 65 | | 89 | | 30 - 130 | | |
| Nitrobenzene-d5 | 63 | | 61 | | 30 - 130 | | |
| Phenol-d5 | 72 | | 67 | | 30 - 130 | | |
| Terphenyl-d14 | 102 | | 72 | | 30 - 130 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

Method Blank - Batch: 360-12713

Method: 8082
Preparation: 3550B

Lab Sample ID: MB 360-12713/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2259
Date Prepared: 11/09/2006 0957

Analysis Batch: 360-12947
Prep Batch: 360-12713
Units: ug/Kg

Instrument ID: 5890II GC w/ dual ECDs
Lab File ID: P1084.D
Initial Weight/Volume: 10.00 g
Final Weight/Volume: 10.0 mL
Injection Volume:
Column ID: PRIMARY

| Analyte | Result | Qual | MDL | RL |
|------------------------|--------|------|-------------------|-----|
| PCB-1016 | ND | | 27 | 100 |
| PCB-1221 | ND | | 100 | 100 |
| PCB-1232 | ND | | 100 | 100 |
| PCB-1242 | ND | | 100 | 100 |
| PCB-1248 | ND | | 100 | 100 |
| PCB-1254 | ND | | 13 | 100 |
| PCB-1260 | ND | | 100 | 100 |
| PCB-1262 | ND | | 100 | 100 |
| PCB-1268 | ND | | | |
| Surrogate | | | Acceptance Limits | |
| DCB Decachlorobiphenyl | 67 | | 30 - 150 | |
| Tetrachloro-m-xylene | 70 | | 30 - 150 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12713**

**Method: 8082
Preparation: 3550B**

LCS Lab Sample ID: LCS 360-12713/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2320
Date Prepared: 11/09/2006 0957

Analysis Batch: 360-12947
Prep Batch: 360-12713
Units: ug/Kg

Instrument ID: 5890II GC w/ dual ECDs
Lab File ID: P1085.D
Initial Weight/Volume: 10.00 g
Final Weight/Volume: 10.0 mL
Injection Volume:
Column ID: PRIMARY

LCSD Lab Sample ID: LCSD 360-12713/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/14/2006 2341
Date Prepared: 11/09/2006 0957

Analysis Batch: 360-12947
Prep Batch: 360-12713
Units: ug/Kg

Instrument ID: 5890II GC w/ dual ECDs
Lab File ID: P1086.D
Initial Weight/Volume: 10.00 g
Final Weight/Volume: 10.0 mL
Injection Volume:
Column ID: PRIMARY

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|------------------------|-----------|------|------------|-----|-------------------|----------|-----------|
| | LCS | LCSD | | | | | |
| PCB-1016 | 73 | 72 | 40 - 140 | 2 | 30 | | |
| PCB-1260 | 80 | 79 | 40 - 140 | 2 | 30 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | | Acceptance Limits | | |
| DCB Decachlorobiphenyl | 66 | | 66 | | 30 - 150 | | |
| Tetrachloro-m-xylene | 72 | | 71 | | 30 - 150 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

Method Blank - Batch: 360-12716

Method: CT ETPH
Preparation: 3550B

Lab Sample ID: MB 360-12716/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1327
Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904
Prep Batch: 360-12716
Units: ug/Kg

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C4654.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | Result | Qual | MDL | RL |
|-------------|--------|-------------------|------|------|
| C9-C36 | ND | | 3300 | 3300 |
| Surrogate | % Rec | Acceptance Limits | | |
| o-Terphenyl | 69 | 50 - 150 | | |

Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12716

Method: CT ETPH
Preparation: 3550B

LCS Lab Sample ID: LCS 360-12716/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1410
Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904
Prep Batch: 360-12716
Units: ug/Kg

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C4655.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

LCSD Lab Sample ID: LCSD 360-12716/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1453
Date Prepared: 11/09/2006 1009

Analysis Batch: 360-12904
Prep Batch: 360-12716
Units: ug/Kg

Instrument ID: HP 5890II GC w/ FID
Lab File ID: C4656.D
Initial Weight/Volume: 30.00 g
Final Weight/Volume: 1.0 mL
Injection Volume:

| Analyte | LCS | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-------------|-----------|--------|------------|----------|-------------------|-----------|----------|-----------|
| | | LCS | LCSD | | | | | |
| C9-C36 | 78 | 63 | | 60 - 120 | 22 | 30 | | |
| Surrogate | LCS % Rec | | LCSD % Rec | | Acceptance Limits | | | |
| o-Terphenyl | 84 | | 66 | | 50 - 150 | | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

Method Blank - Batch: 360-12719

Method: 6010B
Preparation: 3050B

Lab Sample ID: MB 360-12719/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/09/2006 1701
Date Prepared: 11/09/2006 1033

Analysis Batch: 360-12752
Prep Batch: 360-12719
Units: mg/Kg

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 2.00 g
Final Weight/Volume: 100 mL

| Analyte | Result | Qual | MDL | RL |
|-----------|--------|------|-------|------|
| Arsenic | ND | | 0.13 | 1.0 |
| Silver | ND | | 0.11 | 0.50 |
| Cadmium | ND | | 0.013 | 0.20 |
| Beryllium | ND | | 0.013 | 0.20 |
| Chromium | ND | | 0.080 | 0.50 |
| Lead | ND | | 0.094 | 0.50 |
| Selenium | ND | | 0.28 | 0.50 |
| Copper | ND | | 0.13 | 1.0 |
| Nickel | ND | | 0.14 | 1.0 |
| Antimony | ND | | 0.17 | 0.50 |
| Thallium | ND | | 0.085 | 1.0 |
| Zinc | ND | | 0.75 | 2.5 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12719**

**Method: 6010B
Preparation: 3050B**

LCS Lab Sample ID: LCS 360-12719/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/09/2006 1704
Date Prepared: 11/09/2006 1033

Analysis Batch: 360-12752
Prep Batch: 360-12719
Units: mg/Kg

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 2.00 g
Final Weight/Volume: 100 mL

LCSD Lab Sample ID: LCSD 360-12719/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/09/2006 1706
Date Prepared: 11/09/2006 1033

Analysis Batch: 360-12752
Prep Batch: 360-12719
Units: mg/Kg

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 2.00 g
Final Weight/Volume: 100 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Arsenic | 95 | 95 | 80 - 120 | 1 | 30 | | |
| Cadmium | 95 | 95 | 80 - 120 | 0 | 30 | | |
| Silver | 97 | 96 | 80 - 120 | 1 | 30 | | |
| Beryllium | 94 | 94 | 80 - 120 | 1 | 30 | | |
| Chromium | 99 | 98 | 80 - 120 | 1 | 30 | | |
| Lead | 95 | 95 | 80 - 120 | 1 | 30 | | |
| Selenium | 95 | 94 | 80 - 120 | 1 | 30 | | |
| Copper | 100 | 99 | 80 - 120 | 1 | 30 | | |
| Nickel | 98 | 98 | 80 - 120 | 0 | 30 | | |
| Antimony | 89 | 89 | 80 - 120 | 0 | 30 | | |
| Thallium | 94 | 94 | 80 - 120 | 0 | 30 | | |
| Zinc | 95 | 95 | 80 - 120 | 1 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Job Number: 360-6927-1

Client: Tighe & Bond

Method Blank - Batch: 360-12789

Lab Sample ID: MB 360-12789/1-AA
 Client Matrix: Solid
 Dilution: 1.0
 Date Analyzed: 11/13/2006 1716
 Date Prepared: 11/13/2006 0805

Analysis Batch: 360-12864
 Prep Batch: 360-12789
 Units: mg/L

Method: 6010B
 Preparation: 3010A
 TCLP

Instrument ID: Varian 720 ES ICP
 Lab File ID: N/A
 Initial Weight/Volume: 50 mL
 Final Weight/Volume: 50 mL

| Analyte | Result | Qual | MDL | RL |
|-----------|--------|------|----------|--------|
| Arsenic | ND | | 0.0022 | 0.010 |
| Silver | ND | | 0.0016 | 0.0050 |
| Cadmium | ND | | 0.00013 | 0.0010 |
| Beryllium | ND | | 0.000069 | 0.0010 |
| Chromium | ND | | 0.00050 | 0.0050 |
| Lead | ND | | 0.0016 | 0.0050 |
| Selenium | ND | | 0.0033 | 0.010 |
| Copper | ND | | 0.0013 | 0.010 |
| Nickel | ND | | 0.00067 | 0.010 |
| Antimony | ND | | 0.0017 | 0.010 |
| Thallium | ND | | 0.0016 | 0.010 |
| Zinc | ND | | 0.0046 | 0.050 |

TCLP SPLPE Leachate Blank - Batch: 360-12789

Lab Sample ID: LB 360-12724/1-AB
 Client Matrix: Solid
 Dilution: 1.0
 Date Analyzed: 11/13/2006 1738
 Date Prepared: 11/13/2006 0805
 Date Leached: 11/09/2006 1517

Analysis Batch: 360-12864
 Prep Batch: 360-12789
 Units: mg/L

Leachate Batch: 360-12724

Method: 6010B
 Preparation: 3010A
 TCLP

Instrument ID: Varian 720 ES ICP
 Lab File ID: N/A
 Initial Weight/Volume: 50 mL
 Final Weight/Volume: 50 mL

| Analyte | Result | Qual | MDL | RL |
|-----------|--------|------|----------|--------|
| Arsenic | ND | | 0.0022 | 0.010 |
| Silver | ND | | 0.0016 | 0.0050 |
| Cadmium | ND | | 0.00013 | 0.0010 |
| Beryllium | ND | | 0.000069 | 0.0010 |
| Chromium | ND | | 0.00050 | 0.0050 |
| Lead | ND | | 0.0016 | 0.0050 |
| Selenium | ND | | 0.0033 | 0.010 |
| Copper | ND | | 0.0013 | 0.010 |
| Nickel | ND | | 0.00067 | 0.010 |
| Antimony | ND | | 0.0017 | 0.010 |
| Thallium | ND | | 0.0016 | 0.010 |
| Zinc | ND | | 0.0046 | 0.050 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12789**

**Method: 6010B
Preparation: 3010A
TCLP**

LCS Lab Sample ID: LCS 360-12789/2-AA Analysis Batch: 360-12864
 Client Matrix: Solid Prep Batch: 360-12789
 Dilution: 1.0 Units: mg/L
 Date Analyzed: 11/13/2006 1718
 Date Prepared: 11/13/2006 0805

Instrument ID: Varian 720 ES ICP
 Lab File ID: N/A
 Initial Weight/Volume: 50 mL
 Final Weight/Volume: 50 mL

LCSD Lab Sample ID: LCSD 360-12789/3-AA Analysis Batch: 360-12864
 Client Matrix: Solid Prep Batch: 360-12789
 Dilution: 1.0 Units: mg/L
 Date Analyzed: 11/13/2006 1720
 Date Prepared: 11/13/2006 0805

Instrument ID: Varian 720 ES ICP
 Lab File ID: N/A
 Initial Weight/Volume: 50 mL
 Final Weight/Volume: 50 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|-----------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Arsenic | 98 | 98 | 80 - 120 | 0 | 20 | | |
| Cadmium | 98 | 98 | 80 - 120 | 0 | 20 | | |
| Silver | 98 | 98 | 80 - 120 | 0 | 20 | | |
| Beryllium | 97 | 97 | 80 - 120 | 0 | 20 | | |
| Chromium | 100 | 99 | 80 - 120 | 0 | 20 | | |
| Lead | 98 | 98 | 80 - 120 | 0 | 20 | | |
| Selenium | 97 | 97 | 80 - 120 | 0 | 20 | | |
| Copper | 99 | 99 | 80 - 120 | 0 | 20 | | |
| Nickel | 99 | 99 | 80 - 120 | 0 | 20 | | |
| Antimony | 96 | 96 | 80 - 120 | 0 | 20 | | |
| Thallium | 96 | 96 | 80 - 120 | 1 | 20 | | |
| Zinc | 98 | 97 | 80 - 120 | 0 | 20 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Matrix Spike - Batch: 360-12789

Method: 6010B
Preparation: 3010A
TCLP

Lab Sample ID: 360-6927-5
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1743
Date Prepared: 11/13/2006 0805
Date Leached: 11/09/2006 1517

Analysis Batch: 360-12864
Prep Batch: 360-12789
Units: mg/L

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

Leachate Batch: 360-12724

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|-----------|--------------------|--------------|--------|--------|----------|------|
| Arsenic | 0.0140 | 1.00 | 0.933 | 92 | 75 - 125 | |
| Silver | -0.000448 | 0.200 | 0.191 | 95 | 75 - 125 | |
| Cadmium | 0.0405 | 1.00 | 0.880 | 84 | 75 - 125 | |
| Chromium | 0.00588 | 1.00 | 0.827 | 82 | 75 - 125 | |
| Beryllium | 0.000444 J | 1.00 | 0.880 | 88 | 75 - 125 | |
| Lead | 13.3 | 1.00 | 13.9 | 57 | 75 - 125 | 4 |
| Selenium | 0.000756 | 1.00 | 0.944 | 94 | 75 - 125 | |
| Copper | 39.5 | 1.00 | 39.7 | 25 | 75 - 125 | 4 |
| Nickel | 1.10 | 1.00 | 1.90 | 80 | 75 - 125 | |
| Thallium | 0.00149 | 1.00 | 0.756 | 76 | 75 - 125 | |

Matrix Spike - Batch: 360-12789

Method: 6010B
Preparation: 3010A
TCLP

Lab Sample ID: 360-6927-5
Client Matrix: Solid
Dilution: 5.0
Date Analyzed: 11/14/2006 1316
Date Prepared: 11/13/2006 0805
Date Leached: 11/09/2006 1517

Analysis Batch: 360-12882
Prep Batch: 360-12789
Units: mg/L

Instrument ID: Varian 720 ES ICP
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

Leachate Batch: 360-12724

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|---------|--------------------|--------------|--------|--------|----------|------|
| Zinc | 38.9 | 1.00 | 39.7 | 82 | 75 - 125 | 4 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

Method Blank - Batch: 360-12792

Lab Sample ID: MB 360-12792/1-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1321
Date Prepared: 11/13/2006 0900

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Method: 7470A
Preparation: 7470A
TCLP

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

| Analyte | Result | Qual | MDL | RL |
|---------|--------|------|----------|---------|
| Mercury | ND | | 0.000038 | 0.00020 |

TCLP SPLPE Leachate Blank - Batch: 360-12792

Lab Sample ID: LB 360-12723/1-AB
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1333
Date Prepared: 11/13/2006 0900
Date Leached: 11/09/2006 1515

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Method: 7470A
Preparation: 7470A
TCLP

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 2.5 mL
Final Weight/Volume: 10 mL

| Analyte | Result | Qual | MDL | RL |
|---------|--------|------|---------|---------|
| Mercury | ND | | 0.00015 | 0.00080 |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Quality Control Results

Client: Tighe & Bond

Job Number: 360-6927-1

**Lab Control Spike/
Lab Control Spike Duplicate Recovery Report - Batch: 360-12792**

**Method: 7470A
Preparation: 7470A
TCLP**

LCS Lab Sample ID: LCS 360-12792/2-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1324
Date Prepared: 11/13/2006 0900

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

LCSD Lab Sample ID: LCSD 360-12792/3-AA
Client Matrix: Solid
Dilution: 1.0
Date Analyzed: 11/13/2006 1325
Date Prepared: 11/13/2006 0900

Analysis Batch: 360-12827
Prep Batch: 360-12792
Units: mg/L

Instrument ID: Leeman Labs Automated
Lab File ID: N/A
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

| Analyte | % Rec. | | Limit | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------|--------|------|----------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | | |
| Mercury | 86 | 81 | 80 - 120 | 6 | 20 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Dilution: 1.0
 Date Analyzed: 11/13/2006 1331
 Date Prepared: 11/13/2006 0900
 Date Leached: 11/09/2006 1515

Units: mg/L
 Leachate Batch: 360-12723
 Initial Weight/Volume: 2.5 mL
 Final Weight/Volume: 10 mL

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|---------|--------------------|--------------|--------|--------|----------|------|
| Mercury | -0.000784 | 0.0200 | 0.0178 | 89 | 75 - 125 | |

Matrix Spike - Batch: 360-12792

Lab Sample ID: 360-6927-5
 Client Matrix: Solid
 Dilution: 1.0
 Date Analyzed: 11/13/2006 1338
 Date Prepared: 11/13/2006 0900
 Date Leached: 11/09/2006 1515

Method: 7470A
Preparation: 7470A
TCLP

Instrument ID: Leeman Labs Automated
 Lab File ID: N/A
 Initial Weight/Volume: 1.0 mL
 Final Weight/Volume: 10 mL

Analysis Batch: 360-12827
 Prep Batch: 360-12792
 Units: mg/L

Leachate Batch: 360-12723

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|---------|--------------------|--------------|--------|--------|----------|------|
| Mercury | 0.00114 | 0.0500 | 0.0379 | 74 | 75 - 125 | F |

Duplicate - Batch: 360-12792

Lab Sample ID: 360-6927-6
 Client Matrix: Solid
 Dilution: 1.0
 Date Analyzed: 11/13/2006 1329
 Date Prepared: 11/13/2006 0900
 Date Leached: 11/09/2006 1515

Method: 7470A
Preparation: 7470A
TCLP

Instrument ID: Leeman Labs Automated
 Lab File ID: N/A
 Initial Weight/Volume: 2.5 mL
 Final Weight/Volume: 10 mL

Analysis Batch: 360-12827
 Prep Batch: 360-12792
 Units: mg/L

Leachate Batch: 360-12723

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---------|--------------------|-----------|-----|-------|------|
| Mercury | -0.000784 | -0.000352 | NC | 20 | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Dilution: 1.0
 Date Analyzed: 11/14/2006 1306
 Date Prepared: 11/09/2006 1035

Units: mg/Kg
 Initial Weight/Volume: 0.20 g
 Final Weight/Volume: 27 mL

| Analyte | Result | Qual | MDL | RL |
|---------|--------|------|-------|------|
| Mercury | ND | | 0.035 | 0.10 |

**Lab Control Spike/
 Lab Control Spike Duplicate Recovery Report - Batch: 360-12720**

**Method: 7471A
 Preparation: 7471A**

LCS Lab Sample ID: LCS 360-12720/2-AA
 Client Matrix: Solid
 Dilution: 1.0
 Date Analyzed: 11/14/2006 1309
 Date Prepared: 11/09/2006 1035

Analysis Batch: 360-12880
 Prep Batch: 360-12720
 Units: mg/Kg

Instrument ID: Leeman Labs Automated
 Lab File ID: N/A
 Initial Weight/Volume: 0.20 g
 Final Weight/Volume: 27 mL

LCSD Lab Sample ID: LCSD 360-12720/3-AA
 Client Matrix: Solid
 Dilution: 1.0
 Date Analyzed: 11/14/2006 1311
 Date Prepared: 11/09/2006 1035

Analysis Batch: 360-12880
 Prep Batch: 360-12720
 Units: mg/Kg

Instrument ID: Leeman Labs Automated
 Lab File ID: N/A
 Initial Weight/Volume: 0.20 g
 Final Weight/Volume: 27 mL

| Analyte | % Rec. | | RPD | RPD Limit | LCS Qual | LCSD Qual |
|---------|--------|------|-----|-----------|----------|-----------|
| | LCS | LCSD | | | | |
| Mercury | 96 | 100 | 4 | 30 | | |

Calculations are performed before rounding to avoid round-off errors in calculated results.

Radioactivity either was not measured or, if measured, is at or below background NA

The cooler's custody seal, if present, is intact. NA

The cooler or samples do not appear to have been compromised or tampered with. True

Samples were received on ice. True

Cooler Temperature is acceptable. True

Cooler Temperature is recorded. True

COC is present. True

COC is filled out in ink and legible. True

COC is filled out with all pertinent information. True

There are no discrepancies between the sample IDs on the containers and the COC. True

Samples are received within Holding Time. True

Sample containers have legible labels. True

Containers are not broken or leaking. True

Sample collection date/times are provided. True

Appropriate sample containers are used. True

Sample bottles are completely filled. True

There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs True

VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. NA

If necessary, staff have been informed of any short hold time or quick TAT needs True

Multiphasic samples are not present. True

Samples do not require splitting or compositing. True

5.8 C

37685



Client: Tighe & Bond

Address: 213 Court St

Middletown, CT

Phone: 860-376-4760 Fax: 860-376-4775

Requested Turnaround Time (PLEASE SPECIFY)

Regulatory Classification: **Veget Back**

Special Report Format: **AVQC Report**

Analysis Requested: **Standard**

Check analysis and specify method and analytes in comments section.

For example: 500-series for drinking water, NPDES 600-series for waste water, NPDES 8000-series for groundwater, soil, waste

Use comments section to further define

Sample Type Codes: VVW-Wastewater DW-Drinking water SW-Surface water LW-Lab water GW-Groundwater A-Air S-Solid/Soil

STANDARD **RRR** (Lab Approval Required)

NPDES Drinking Water MCP GW/ISI DAE (MCP) Rpt DEP Form(s)

Preservative

Volatiles 524 1624 1626

Volatiles 601 1602 16021

Semivola 525 1625 16270

ROB Pest / Herbicide

EPH / VPH

DRO / GRO / ET/PH

Metals 60107 / 200.7

Mercury 245.1 / 7470.71

General Chemistry

Bacteriological

Toxicity

Oil & Grease / TOC

Grab

Comp

Containers

Plastic(P) or Glass(G)

NaHSO4/MeOH

HNO3 to pH <2

H2SO4 to pH <2

HCl to pH <2

NaOH to pH >12

Na2SS203

None / 4° C

Sample ID

Sample Type

Samplers initials

Collected

Date

Time

Sampled by (pdt)

Requested by

Date

Time

Requested by

Date

Time

Requested by

Date

Time

Requested by

Date

Time

Requested by

Date

Time

DECD Form S-730
Rev. 9/06

**State of Connecticut
Department of Economic & Community Development**

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

QUARTERLY GRANTEE PROGRESS REPORT

Grantee Name: Town of East Hampton

Reporting Period:

From: 7/1/ 07

Grant Number: SC0604201A

To: 6/30/08

THE GRANTEE CERTIFIES THAT:

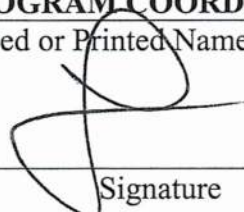
- (a) To the best of its knowledge and belief the data in this report was true and correct as of dates shown above .
- (b) The required records are being maintained and will be made available upon request.
- (c) Federal assistance made available under the Small Cities CDBG Program is not being utilized to reduce substantially the amount of local Financial Support for community development activities below the level of such support prior to the start of the CDBG Program Year.

Prepared By:
LAURENCE E. WAGNER
PROGRAM COORDINATOR

Typed or Printed Name and Title

Local Authorized Official:
ROBERT G. DREWRY
ACTING TOWN MANAGER

Typed or Printed Name and Title



Signature



Signature

Date

(203) 573-1188
Tel. No.

8-04-08
Date

8602674468
Tel. No.

SUPPORTING NARRATIVE

PROGRESS ON PLANNED ACTIVITIES

For each program activity, briefly describe its current status. The description should combine a narrative of your progress and accomplishments of your activities.

Any special circumstances or problems that have kept you from meeting the Program Schedule submitted with your application should be explained.

Please attach any additional information such as newspaper clippings, pictures, etc.

BARTON WATER TOWER

The Town has all financial recordkeeping and disbursement and administrative procedures in place.

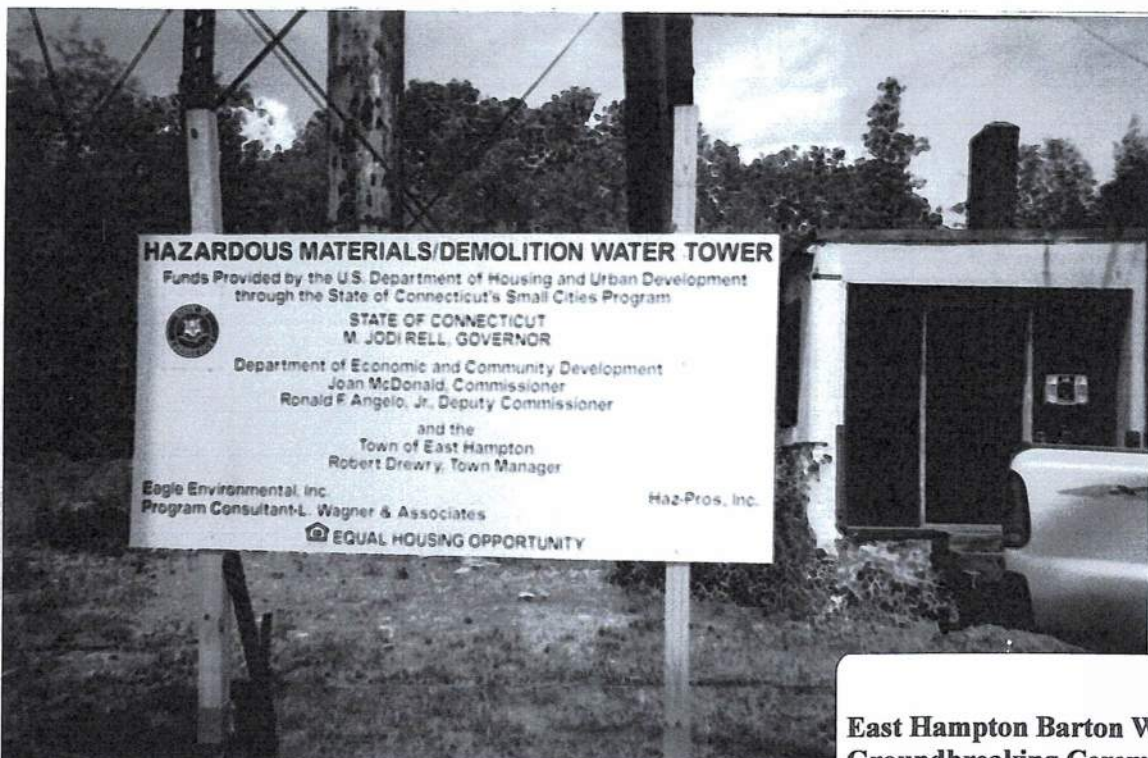
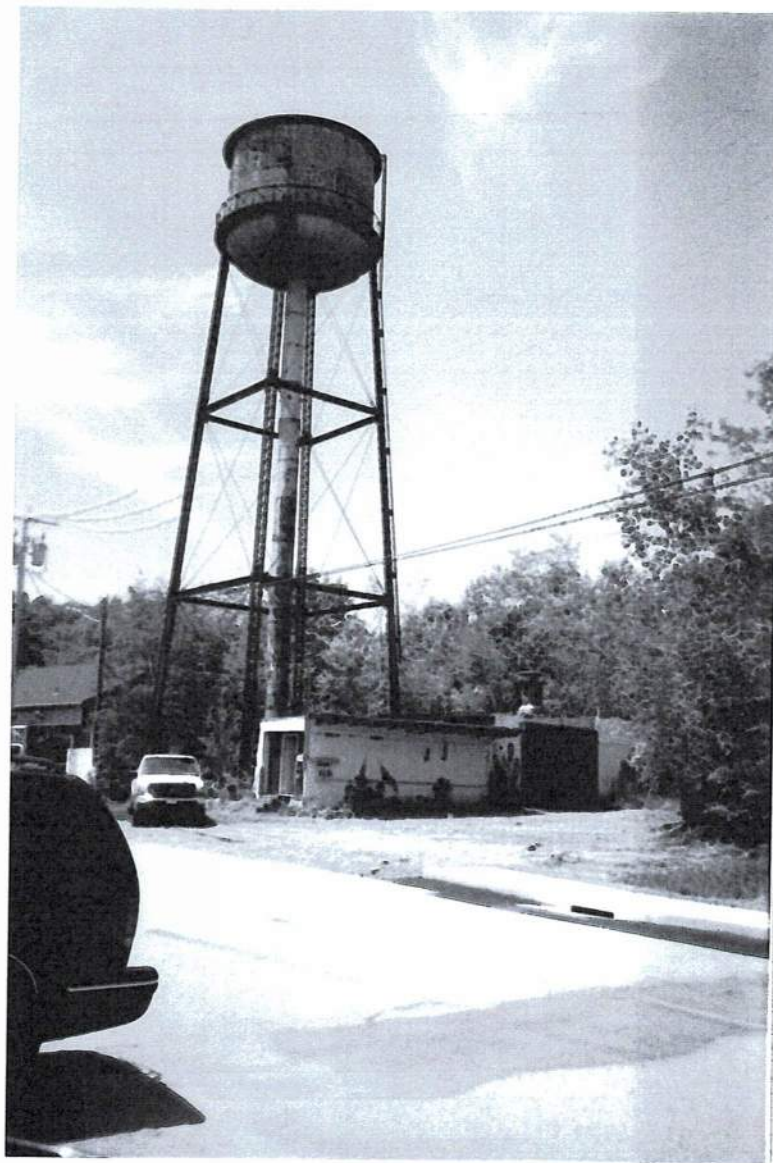
The completed Assistance Agreement and the ROF were received in a previous quarter.

The Town had previously RFP'd for hazmat testing for lead/asbestos. Eagle Environmental was hired by the Town and hazmat testing was completed last quarter.

Designs for both the abatement removal and tower demolition were completed in a prior quarter.

Project went out to bid the end of March and a pre-bid meeting was held on April 10, 2008 with several contractors in attendance. Bid opening was held on April 24th with 7 bids received, ranging in cost from \$46,171 to \$337,000. The low bidder was LVI Environmental Services in the amount of \$46,171; however after meeting with the Town and Eagle Environmental, the low bidder withdrew his bid after determining he missed bidding on portions of the scope of work, and would be unable to do the work at the bid price submitted. Upon review of the second low bidder, the Town awarded the construction contract to Haz-Pros, Inc. in the amount of \$66,000. A contract signing and preconstruction conference was held on May 16, 2008. A groundbreaking ceremony was held on June 3, 2008 with several local, state, and DECD representatives in attendance. Abatement started in June and demolition is scheduled to take place next quarter with completion expected by the beginning of July 2008.

See attached photos.



**East Hampton Barton Water Tower
Groundbreaking Ceremony**



East Hampton –
Abatement and Demolition of Barton Water Tower

PROGRESS ON LEVERAGING OF FUNDS

Only complete this form if your original application or approved amendments propose to leverage other private or public funds. Examples of leveraged dollars include the bank or homeowner share of a rehabilitation loan, funding from other state departments or your Town, which is combined with CDBG funds to make a project possible, etc. This form must be completed if your application proposed leveraging funds, even if no funds have actually been leveraged to date.

| <u>Source of Funds</u> | (1) <u>Budgeted</u> | (2) <u>Funds In Place</u> | (3) <u>Funds Leveraged</u> | (4) <u>Anticipated</u> |
|------------------------|------------------------|------------------------------|-------------------------------|---------------------------|
| Town | \$30,000 | \$30,000 | \$30,000 | 0 |

- (1) The budgeted amount should reflect the amount of funds to be leveraged as shown in your Small Cities application or as amended.
- (2) Funds in place should reflect the amount of funds in the possession of the Town and/or available to be combined with the CDBG funds.
- (3) This column should reflect the actual amount of non-CDBG funds already leveraged.
- (4) This should reflect the funds not yet available to the town but which are anticipated.

Quarterly Report

State of Connecticut Department of Economic and Community Development

1. Name of Grantee: TOWN OF EAST HAMPTON
 2. Grant Number: SC0604201A
 3. HUD Grant Number: 042-SC-06
 4. Reporting Period: 4/1/08 to 6/30/08

Page 1 of 3

| Line | Original Amt Approved | Current Amt Approved | Amount Encumbered | Advances Received * this Quarter | YTD | Amt Expended this Quarter | YTD |
|--|-----------------------|----------------------|-------------------|----------------------------------|------------|---------------------------|------------|
| 1a. ACQUISITION OF REAL PROPERTY | | | | | | | |
| b. Program Costs | | | | | | | |
| 2a. DISPOSITION | | | | | | | |
| b. Program Costs | \$250,000.00 | \$250,000.00 | \$0.00 | | | | |
| 3a. CLEARANCE AND DEMOLITION | \$10,000.00 | \$10,000.00 | \$0.00 | \$1,400.00 | \$7,168.00 | \$545.91 | \$4,363.91 |
| b. Program Costs | | | | | | | |
| 4. COMMUNITY FACILITIES AND IMPROVEMENTS | | | | | | | |
| a. Senior Centers | | | | | | | |
| b. Program Costs | | | | | | | |
| c. Recreational Facilities | | | | | | | |
| d. Program Costs | | | | | | | |
| e. Centers for the Handicapped | | | | | | | |
| f. Program Costs | | | | | | | |
| g. Neighborhood Facilities | | | | | | | |
| h. Program Costs | | | | | | | |
| 5. WATER/SEWER/FLOOD AND DRAINAGE | | | | | | | |
| a. Water Facilities | | | | | | | |
| b. Program Costs | | | | | | | |
| c. Sewer Facilities | | | | | | | |
| d. Program Costs | | | | | | | |
| e. Flood & Drainage Facilities | | | | | | | |
| f. Program Costs | | | | | | | |
| g. Assessments | | | | | | | |
| h. Program Costs | | | | | | | |
| i. Other Utilities | | | | | | | |
| j. Program Costs | | | | | | | |
| 6. STREETS | | | | | | | |
| a. Street Improvements | | | | | | | |
| b. Program Costs | | | | | | | |

Quarterly Report

State of Connecticut Department of Economic and Community Development

1. Name of Grantee: TOWN OF EAST HAMPTON
 2. Grant Number: SC0604201A
 3. HUD Grant Number: 042-SC-06
 4. Reporting Period: 4/1/08 to 6/30/08

Page 3 of 3

| Line | Original Amt Approved | Current Amt Approved | Amount Encumbered | Advances Received * this Quarter | YTD | Amt Expended this Quarter | YTD |
|--|-----------------------|----------------------|-------------------|-------------------------------------|-------------|------------------------------|-------------|
| m. Rehabilitation of Commercial Buildings | | | | | | | |
| n. Program Costs | | | | | | | |
| 14. ECONOMIC DEVELOPMENT ACTIVITIES | | | | | | | |
| a. Job Creation/Retention for Private For-Profit Corp. | | | | | | | |
| b. Program Costs | | | | | | | |
| c. Job Creation/Retention for Private Non-Profit Corp. | | | | | | | |
| d. Program Costs | | | | | | | |
| 15a. SPECIAL ACTIVITIES BY NON-PROFIT CORP. | | | | | | | |
| b. Program Costs | | | | | | | |
| 16a. DOWNPAYMENT ASSISTANCE | | | | | | | |
| b. Program Costs | | | | | | | |
| 18. PLANNING | | | | | | | |
| a. Development of a Comprehensive Community Development Plan | | | | | | | |
| b. Program Costs | | | | | | | |
| c. Development of a Policy-Mgmt-Capacity Building | | | | | | | |
| d. Program Costs | | | | | | | |
| e. Special Functional Planning Activities | | | | | | | |
| f. Program Costs | | | | | | | |
| 19. GENERAL ADMINISTRATION | | | | | | | |
| a. General Management, Oversight and Coordination | \$40,000.00 | \$40,000.00 | \$0.00 | \$10,000.00 | \$14,500.00 | \$8,700.00 | \$13,200.00 |
| b. Indirect Costs | | | | | | | |
| c. Citizen Participation | | | | | | | |
| d. Environmental Assessment | | | | | | | |
| 20. CONTINGENCIES (Not to exceed 10% of total Grant amount) | | | | | | | |
| 21. Total All Line Items | \$300,000.00 | \$300,000.00 | \$0.00 | \$11,400.00 | \$21,668.00 | \$9,245.91 | \$17,563.91 |

* Includes Pending Drawdowns

PROGRAM INCOME STATEMENT

ONLY COMMUNITIES GENERATING PROGRAM REVENUE (PR) NEED TO COMPLETE THIS FORM

Reporting Period: 4/1/2008 TO 6/30/2008 Community: Town of East Hampton

Report Prepared By: L. Wagner & Associates, Inc.

| PROGRAM REVENUE FOR THE QUARTER | | PROGRAM INCOME BALANCES & EXPENDITURES | | | ACTIVITY | |
|---------------------------------|----------------------|--|--------------------------------|----------------|-----------------------------------|--|
| | | RLA and Program Income (PI) Accounts | Program Income Expended | Balance | Activity on which PI was expended | Accomplishments achieved w/PI funded activities [# people asst, % L/M # units rehabed, etc.] and National Obj. |
| Program Revenue For The Quarter | Bank Interest Earned | Beginning Balance (2) | Total Expended This Quarter(3) | Ending Balance | This Quarter | This Quarter |
| List Source (1) | {2a} | {3a} | {4} | {5} | {6} | {7} |
| | | \$70,311.29 | \$382.50 | \$71,743.51 | | |
| HRLR Account | | | | | | |
| TOTAL | | \$70,311.29 | \$382.50 | \$71,743.51 | | |

(1) List source of Program Revenue (PR) e.g. repayment from a specific grant, repayment from a Revolving Loan Account (RLA) or repayment from a Program Income fund account.
 (2) The beginning Balance is the ending Balance reported on the most recent previous PI Report, whether Annual or Quarterly. List accounts separately.
 (3) PI expended should be listed in this column, do not list the expenditure of Miscellaneous Revenue (MR) (see Chapter 9 page 9-2 of the Grant Management Manual for definition of MR).

ANNUAL PROGRAM INCOME STATEMENT

Revised 9/06

ONLY COMMUNITES GENERATING PROGRAM REVENUE (PR) NEED TO COMPLETE THIS FORM

Community: Town of East Hampton

Reporting Period: July 1, 2007 TO June 30, 2008

Report Prepared By: L. Wagner & Associates, Inc.

| PROGRAM REVENUE FOR THE QUARTER | | PROGRAM INCOME BALANCES & EXPENDITURES | | | | ACTIVITY | |
|---------------------------------|-----------------------|--|------------------------------|-------------------------------------|-----------------------------------|--|-------------------|
| | | RLA and Program Income (PI) Accounts | Program Income Expended | Balance | Activity on which PI was expended | Accomplishments achieved w/PI funded activities [# people asst, % L/M # units rehabed, etc.] and National Obj. | |
| Program Revenue For The Quarter | Total Program Revenue | Beginning Balance (2) | Total PI Deposited This Year | Total Expended This Program Year(3) | Ending Balance | This Program Year | This Program Year |
| {1} | {2b} | {3a} | {3b} | {4} | {5} | {6} | {7} |
| HRLR Account | | \$67,520.53 | \$6,539.77 | \$2,316.79 | \$71,743.51 | | |
| TOTAL | | \$67,520.53 | \$6,539.77 | \$2,316.79 | \$71,743.51 | | |

- (1) List source of Program Revenue (PR) e.g. repayment from a specific grant, repayment from a Revolving Loan Account (RLA) or repayment from a Program Income fund account.
- (2) The beginning Balance is the ending Balance reported on the most recent previous PI Report, whether Annual or Quarterly. List accounts separately.
- (3) PI expended should be listed in this column, do not list the expenditure of Miscellaneous Revenue (MR) (see Chapter 9 page 9-2 of the Grant Management Manual for definition of MR).

State of Connecticut
Department of Economic & Community Development

SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
QUARTERLY GRANTEE PROGRESS REPORT

Grantee Name: Town of East Hampton - FINAL

Reporting Period:

From: 7/01/08

Grant Number: SC0604201A


To: 6/30/09

THE GRANTEE CERTIFIES THAT:

- (a) To the best of its knowledge and belief the data in this report was true and correct as of dates shown above.
- (b) The required records are being maintained and will be made available upon request.
- (c) Federal assistance made available under the Small Cities CDBG Program is not being utilized to reduce substantially the amount of local Financial Support for community development activities below the level of such support prior to the start of the CDBG Program Year.

Prepared By:
LAURENCE E. WAGNER
PROGRAM COORDINATOR

Typed or Printed Name and Title



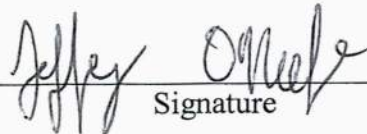
Signature

7/23/09
Date

(203) 573-1188
Tel. No.

Local Authorized Official:
JEFFREY O'KEEFE
TOWN MANAGER

Typed or Printed Name and Title



Signature

8/1/09
Date

(860) 267-4468
Tel. No.

SUPPORTING NARRATIVE

PROGRESS ON PLANNED ACTIVITIES

For each program activity, briefly describe its current status. The description should combine a narrative of your progress and accomplishments of your activities.

Any special circumstances or problems that have kept you from meeting the Program Schedule submitted with your application should be explained.

Please attach any additional information such as newspaper clippings, pictures, etc.

BARTON WATER TOWER

Barton Water Tower Demolition and Abatement Project phase of the project was completed in a previous quarter and all final close-out documents were received.

Due to the lower than expected cost of the bid received for the removal of the Barton Water Tower, the Town was allowed by DECD to expand the project to include the demolition of a small brick building which is deteriorated that was part of the old water system and improvements to the Town Center Fire Pump Building which is located adjacent to the (previous) Barton Water Tower.

Two RFP's for A/E services were published by the Town of East Hampton and advertised in various publications as well as posted on the DAS website for these projects in a previous quarter.

Five proposals were received from Environmental firms with award going to the low bidder, Eagle Environmental. Four proposals were received for Architectural Design services with award going to J. Associates Architects who provided the lowest cost for the requested work.

Design services for both of these projects were completed last quarter. Both projects were advertised and bids were opened last quarter. Six bids were received for the fire pump building with the low bidder being P.F. Mik Construction Co., LLC in the amount of \$43,949.00. Ten bids were received for the demolition project with the low bidder being Wiese Construction, Inc. in the amount of \$19,550. Both bids were reviewed by all parties and construction contracts were awarded to the low bidders. A contract signing and preconstruction meeting was held with both contractors in April 2009 with notice to proceed letters issued to begin work on both project immediately.

Wiese Construction completed abatement and the building was demolished and hauled away. The remaining lot was graded and topsoil placed along with seeding.

P.F. Mik completed the improvements to the fire pump building this quarter. A new roof was installed; new siding installed and brick restoration was completed. Permanent power was connected by CL&P to the pump house and temporary electrical services were removed. All work including punch list was completed this quarter and final payments were released to both contractors.

The remaining unexpended grant funds in the amount of \$117,659.68 were submitted as a negative drawdown back to DECD this quarter.

With the fire pump upgrades, fire pond improvements and the renovations to the pump house building now complete, it will allow for a more effective and efficient operation of the fire system in protecting the Village Center.

See attached photo of the fire pump house prior to renovations.

Town of East Hampton, Fire Pump House



PROGRESS ON LEVERAGING OF FUNDS

Only complete this form if your original application or approved amendments propose to leverage other private or public funds. Examples of leveraged dollars include the bank or homeowner share of a rehabilitation loan, funding from other state departments or your Town, which is combined with CDBG funds to make a project possible, etc. This form must be completed if your application proposed leveraging funds, even if no funds have actually been leveraged to date.

| <u>Source of Funds</u> | (1) <u>Budgeted</u> | (2) Funds <u>In Place</u> | (3) Funds <u>Leveraged</u> | (4) <u>Anticipated</u> |
|------------------------|------------------------|---------------------------------|----------------------------------|---------------------------|
| Town | \$30,000 | \$163,000 | \$163,000 | 0 |

- (1) The budgeted amount should reflect the amount of funds to be leveraged as shown in your Small Cities application or as amended.
- (2) Funds in place should reflect the amount of funds in the possession of the Town and/or available to be combined with the CDBG funds.
- (3) This column should reflect the actual amount of non-CDBG funds already leveraged.
- (4) This should reflect the funds not yet available to the town but which are anticipated.

Quarterly Report

State of Connecticut Department of Economic and Community Development

1. Name of Grantee: TOWN OF EAST HAMPTON
 2. Grant Number: SC0604201A
 3. HUD Grant Number: 042-SC-06
 4. Reporting Period: 4/1/09 to 6/30/09

Page 1 of 3

| Line | Original Amt Approved | Current Amt Approved | Amount Encumbered | Advances Received * this Quarter | YTD | Amt Expended this Quarter | YTD |
|--|-----------------------|----------------------|-------------------|----------------------------------|--------------|---------------------------|--------------|
| 1a. ACQUISITION OF REAL PROPERTY | | | | | | | |
| b. Program Costs | | | | | | | |
| 2a. DISPOSITION | | | | | | | |
| b. Program Costs | | | | | | | |
| 3a. CLEARANCE AND DEMOLITION | \$250,000.00 | \$250,000.00 | \$0.00 | \$72,840.32 | \$132,340.32 | \$72,520.32 | \$132,340.34 |
| b. Program Costs | \$10,000.00 | \$10,000.00 | \$0.00 | \$2,832.00 | \$10,000.00 | \$5,636.09 | \$10,000.00 |
| 4. COMMUNITY FACILITIES AND IMPROVEMENTS | | | | | | | |
| a. Senior Centers | | | | | | | |
| b. Program Costs | | | | | | | |
| c. Recreational Facilities | | | | | | | |
| d. Program Costs | | | | | | | |
| e. Centers for the Handicapped | | | | | | | |
| f. Program Costs | | | | | | | |
| g. Neighborhood Facilities | | | | | | | |
| h. Program Costs | | | | | | | |
| 5. WATER/SEWER/FLOOD AND DRAINAGE | | | | | | | |
| a. Water Facilities | | | | | | | |
| b. Program Costs | | | | | | | |
| c. Sewer Facilities | | | | | | | |
| d. Program Costs | | | | | | | |
| e. Flood & Drainage Facilities | | | | | | | |
| f. Program Costs | | | | | | | |
| g. Assessments | | | | | | | |
| h. Program Costs | | | | | | | |
| i. Other Utilities | | | | | | | |
| j. Program Costs | | | | | | | |
| 6. STREETS | | | | | | | |
| a. Street Improvements | | | | | | | |
| b. Program Costs | | | | | | | |

Quarterly Report

State of Connecticut Department of Economic and Community Development

1. Name of Grantee: TOWN OF EAST HAMPTON
 2. Grant Number: SC0604201A
 3. HUD Grant Number: 042-SC-06
 4. Reporting Period: 4/1/09 to 6/30/09

Page 3 of 3

| Line | Original Amt Approved | Current Amt Approved | Amount Encumbered | Advances Received * this Quarter | YTD | Amt Expended this Quarter | YTD |
|--|-----------------------|----------------------|-------------------|----------------------------------|--------------|---------------------------|--------------|
| m. Rehabilitation of Commercial Buildings | | | | | | | |
| n. Program Costs | | | | | | | |
| 14. ECONOMIC DEVELOPMENT ACTIVITIES | | | | | | | |
| a. Job Creation/Retention for Private For-Profit Corp. | | | | | | | |
| b. Program Costs | | | | | | | |
| c. Job Creation/Retention for Private Non-Profit Corp. | | | | | | | |
| d. Program Costs | | | | | | | |
| 15a. SPECIAL ACTIVITIES BY NON-PROFIT CORP. | | | | | | | |
| b. Program Costs | | | | | | | |
| 16a. DOWNPAYMENT ASSISTANCE | | | | | | | |
| b. Program Costs | | | | | | | |
| 18. PLANNING | | | | | | | |
| a. Development of a Comprehensive Community Development Plan | | | | | | | |
| b. Program Costs | | | | | | | |
| c. Development of a Policy-Mgmt-Capacity Building | | | | | | | |
| d. Program Costs | | | | | | | |
| e. Special Functional Planning Activities | | | | | | | |
| f. Program Costs | | | | | | | |
| 19. GENERAL ADMINISTRATION | | | | | | | |
| a. General Management, Oversight and Coordination | \$40,000.00 | \$40,000.00 | \$0.00 | \$12,200.00 | \$40,000.00 | \$13,750.00 | \$40,000.00 |
| b. Indirect Costs | | | | | | | |
| c. Citizen Participation | | | | | | | |
| d. Environmental Assessment | | | | | | | |
| 20. CONTINGENCIES (Not to exceed 10% of total Grant amount) | | | | | | | |
| 21. Total All Line Items | \$300,000.00 | \$300,000.00 | \$0.00 | \$87,872.32 | \$182,340.32 | \$91,906.41 | \$182,340.34 |

* Includes Pending Drawdowns

Revised 9/06

PROGRAM INCOME STATEMENT

ONLY COMMUNITIES GENERATING PROGRAM REVENUE (PR) NEED TO COMPLETE THIS FORM

Reporting Period: 4/1/2009 TO 6/30/2009 Community: Town of East Hampton

Report Prepared By: L. Wagner & Associates, Inc.

| PROGRAM REVENUE FOR THE QUARTER | PROGRAM INCOME BALANCES & EXPENDITURES | | | ACTIVITY | | |
|---------------------------------|--|--------------------------------------|--|----------------|-----------------------------------|--|
| | Program Revenue For The Quarter | RLA and Program Income (PI) Accounts | Program Income Expended | Balance | Activity on which PI was expended | Accomplishments achieved w/PI funded activities [# people asst, % L/M # units rehabed, etc.] and National Obj. |
| List Source (1) | Bank Interest Earned | Total Program Revenue | Total Expended This Quarter ⁽³⁾ | Ending Balance | This Quarter | This Quarter |
| {1} | {2a} | {2b} | {4} | {5} | {6} | {7} |
| HRLR Account | \$61,694.00 | \$526.00 | \$60,607.00 | \$1,613.00 | | |
| TOTAL | \$61,694.00 | \$526.00 | \$60,607.00 | \$1,613.00 | | |

(1) List source of Program Revenue (PR) e.g. repayment from a specific grant, repayment from a Revolving Loan Account (RLA) or repayment from a Program Income fund account.
 (2) The beginning Balance is the ending Balance reported on the most recent previous PI Report, whether Annual or Quarterly. List accounts separately.
 (3) PI expended should be listed in this column, do not list the expenditure of Miscellaneous Revenue (MR) (see Chapter 9 page 9-2 of the Grant Management Manual for definition of MR).

ANNUAL PROGRAM INCOME STATEMENT

ONLY COMMUNITES GENERATING PROGRAM REVENUE (PR) NEED TO COMPLETE THIS FORM

Reporting Period: July 1, 2008

TO June 30, 2009

Community: Town of East Hampton

Report Prepared By: L. Wagner & Associates, Inc.

| PROGRAM REVENUE FOR THE QUARTER | | PROGRAM INCOME BALANCES & EXPENDITURES | | | | ACTIVITY | | |
|---------------------------------|----------------------|--|--------------------------------------|------------------------------|-------------------------|------------|-----------------------------------|--|
| Program Revenue For The Quarter | Bank Interest Earned | Total Program Revenue | RLA and Program Income (PI) Accounts | | Program Income Expended | Balance | Activity on which PI was expended | Accomplishments achieved w/PI funded activities [# people asst, % L/M # units rehabed, etc.] and National Obj. |
| | | | Beginning Balance (2) | Total PI Deposited This Year | | | | |
| {1} | {2a} | {2b} | {3a} | {3b} | {4} | {5} | {6} | {7} |
| HRLR Account | | | \$71,743.51 | \$4,819.49 | \$74,950.00 | \$1,613.00 | | |
| TOTAL | | | \$71,743.51 | \$4,819.49 | \$74,950.00 | \$1,613.00 | | |

(1) List source of Program Revenue (PR) e.g. repayment from a specific grant, repayment from a Revolving Loan Account (RLA) or repayment from a Program Income fund account.
 (2) The beginning Balance is the ending Balance reported on the most recent previous PI Report, whether Annual or Quarterly. List accounts separately.
 (3) PI expended should be listed in this column, do not list the expenditure of Miscellaneous Revenue (MR) (see Chapter 9 page 9-2 of the Grant Management Manual for definition of MR).

Appendix C

Environmental Data Resources, Inc. Database Report

East Hampton Brownfield

13 Summit Street

East Hampton, CT 06424

Inquiry Number: 7554735.2s

January 30, 2024

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

| SECTION | PAGE |
|--|--------|
| Executive Summary | ES1 |
| Overview Map | 2 |
| Detail Map | 3 |
| Map Findings Summary | 4 |
| Map Findings | 8 |
| Orphan Summary | 398 |
| Government Records Searched/Data Currency Tracking | GR-1 |
| <u>GEOCHECK ADDENDUM</u> | |
| Physical Setting Source Addendum | A-1 |
| Physical Setting Source Summary | A-2 |
| Physical Setting SSURGO Soil Map | A-5 |
| Physical Setting Source Map | A-22 |
| Physical Setting Source Map Findings | A-24 |
| Physical Setting Source Records Searched | PSGR-1 |

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2024 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

13 SUMMIT STREET
EAST HAMPTON, CT 06424

COORDINATES

Latitude (North): 41.5763660 - 41° 34' 34.91"
Longitude (West): 72.5001940 - 72° 30' 0.69"
Universal Transverse Mercator: Zone 18
UTM X (Meters): 708409.1
UTM Y (Meters): 4605547.5
Elevation: 405 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 20024058 MIDDLE HADDAM, CT
Version Date: 2021

East Map: 20024060 MOODUS, CT
Version Date: 2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20180816
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 13 SUMMIT STREET
 EAST HAMPTON, CT 06424

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|--|--------------------|----------------------------|
| A1 | FOXS CLEANERS | 13 SUMMIT ST | EDR Hist Cleaner | | TP |
| A2 | FOXS CLEANERS | 13 SUMMIT ST | RCRA NonGen / NLR, FINDS, ECHO | | TP |
| A3 | | 13 SUMMIT ST (BEVIN | CT SPILLS | | TP |
| A4 | ARTISTIC MILL (FORME | 13 SUMMIT STREET | CT PROPERTY, CT CPCS | | TP |
| A5 | TOWN OF EAST HAMPTON | 13 WATROUS STREET | CT MANIFEST | Higher | 1 ft. |
| A6 | TOWN OF EAST HAMPTON | 13 WATROUS ST | CT BROWNFIELDS, CT SPILLS, CT ASBESTOS, CT CPCS | Higher | 1 ft. |
| A7 | GHEZZI MOTORS (FORME | 13 WATROUS STREET | CT ENG CONTROLS, CT VCP, CT SPILLS, CT CPCS, CT... | Higher | 1 ft. |
| A8 | 13 WATROUS STREET | 13 WATROUS STREET | US BROWNFIELDS, FINDS | Higher | 1 ft. |
| A9 | CONSOLIDATED PLASTEC | 3 WATROUS STREET | CT SDADB, CT PROPERTY, CT CPCS | Higher | 1 ft. |
| A10 | TOWN OF EAST HAMPTON | 13 WATROUS ST | NY MANIFEST | Higher | 1 ft. |
| B11 | BAYLIS T H CONN CO I | 1 WATROUS ST | RCRA NonGen / NLR, FINDS, ECHO | Higher | 5, 0.001, |
| B12 | 1 WATROUS STREET | 1 WATROUS STREET | CT BROWNFIELDS | Higher | 5, 0.001, |
| B13 | 1 WATROUS STREET | 1 WATROUS STREET | US BROWNFIELDS | Higher | 5, 0.001, |
| B14 | TOP NOTCH CLEANERS L | 1 WATROUS ST | EDR Hist Cleaner | Higher | 5, 0.001, |
| C15 | EAST HAMPTON TOWN OF | 3 WALNUT ST | CT MANIFEST | Lower | 7, 0.001, SSW |
| C16 | EAST HAMPTON TOWN OF | 3 WALNUT AVE | CT MANIFEST | Lower | 7, 0.001, SSW |
| A17 | NESCI ENTERPRISES IN | 12 SUMMIT ST | RCRA NonGen / NLR, FINDS, ECHO | Higher | 50, 0.009, NNW |
| D18 | L AND W INDUSTRIES | 85 MAIN STREET REAR | CT SPILLS, CT LWDS | Lower | 174, 0.033, SW |
| D19 | L & W INDUSTRIES, IN | 85 MAIN STREET, REAR | CT SDADB, CT PROPERTY, CT CPCS | Lower | 174, 0.033, SW |
| D20 | CENTER PACKAGE STORE | 93 MAIN ST | CT UST | Lower | 177, 0.034, SW |
| D21 | L & W INDS INC | 87R MAIN ST | RCRA NonGen / NLR, CT MANIFEST | Higher | 179, 0.034, SW |
| D22 | EAST HAMPTON TOWN OF | 940 EAST MAIN ST | CT MANIFEST | Higher | 206, 0.039, SW |
| E23 | L & W INDS INC | | PFAS ECHO | Lower | 217, 0.041, SW |
| E24 | BELLTOWN CLEANERS & | 97 MAIN ST | EDR Hist Cleaner | Lower | 231, 0.044, SSW |
| E25 | FRANK MANTILK | 94 MAIN ST | CT MANIFEST | Lower | 289, 0.055, SSW |
| E26 | G & S SERVICE | 96 MAIN ST | EDR Hist Auto | Lower | 311, 0.059, SSW |
| E27 | G & S SERVICE | CORNER OF MAIN & SKI | EDR Hist Auto | Lower | 325, 0.062, SSW |
| D28 | LABRIE DONALD | 66 MAIN ST | EDR Hist Auto | Lower | 350, 0.066, WSW |
| 29 | CENTER SCHOOL- EAST | 7 SUMMIT ST | CT UST | Lower | 401, 0.076, West |
| F30 | G & S SERVICE INC | 100 MAIN ST | EDR Hist Auto | Lower | 439, 0.083, SSW |
| F31 | G & S SERVICE INC. | 100 MAIN ST | CT UST | Lower | 439, 0.083, SSW |
| F32 | | 100 MAIN STREET | CT LUST, CT SPILLS | Lower | 439, 0.083, SSW |
| F33 | G & S SERVICE INC. | 100 MAIN ST | CT SPILLS, CT CPCS, CT ENF, CT NPDES | Lower | 439, 0.083, SSW |
| 34 | TRAIN STATION MOTORS | 3 BARTON HILL RD | RCRA NonGen / NLR, FINDS, ECHO | Higher | 462, 0.087, WSW |
| F35 | PARCEL | 103 MAIN STREET | CT ENG CONTROLS, CT VCP, CT BROWNFIELDS, CT CPCS, | Lower | 530, 0.100, SSW |
| F36 | GONG BELL SITE | 103 MAIN STREET | US BROWNFIELDS, FINDS | Lower | 530, 0.100, SSW |
| 37 | EAST HAMPTON TOWN SA | TOWN HALL ROAD OFF R | CT LWDS | Higher | 688, 0.130, WSW |
| G38 | EAST HAMPTON CONGREG | 59 MAIN STREET | CT LUST, CT ASBESTOS, CT CPCS | Higher | 695, 0.132, West |
| G39 | UNITED STATES POSTAL | 57 MAIN ST | CT UST | Higher | 702, 0.133, West |

MAPPED SITES SUMMARY

Target Property Address:
 13 SUMMIT STREET
 EAST HAMPTON, CT 06424

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| G40 | RICHARD VESCE | 56 MAIN STREET | CT LUST, CT SPILLS, CT CPCS | Higher | 742, 0.141, West |
| H41 | J. C. BARTON CO. | 11 SKINNER ST | CT UST | Lower | 761, 0.144, SSW |
| H42 | BARTON J C CO | 11 SKINNER ST | CT PROPERTY, CT CPCS, CT MANIFEST | Lower | 761, 0.144, SSW |
| H43 | J C BARTON CO | 11 SKINNER ST | CT LUST, CT CPCS, CT MANIFEST | Lower | 761, 0.144, SSW |
| I44 | EAST HAMPTON C.O. #7 | 115 MAIN ST | CT UST | Lower | 930, 0.176, South |
| I45 | AT&T EAST HAMPTON CE | 115 MAIN STREET | CT SDADB, CT LUST, CT PROPERTY, CT CPCS | Lower | 930, 0.176, South |
| I46 | EAST HAMPTON C.O. #7 | 115 MAIN ST | UST FINDER | Lower | 930, 0.176, South |
| J47 | N. N. HILL BRASS COM | 25 SKINNER STREET (L | CT PROPERTY, CT CPCS | Lower | 1331, 0.252, SSW |
| J48 | 25 SKINNER STREET, B | 25-27 SKINNER STREET | US BROWNFIELDS, FINDS | Lower | 1331, 0.252, SSW |
| J49 | 25 SKINNER STREET, B | 25-27 SKINNER STREET | CT BROWNFIELDS, CT CPCS | Lower | 1331, 0.252, SSW |
| 50 | ROENIGK | 26 BARTON HILL ROAD | CT LUST, CT SPILLS, CT CPCS | Higher | 1556, 0.295, West |
| 51 | ROD MEARA | 1 EDGERTON STREET | CT LUST, CT SPILLS, CT CPCS | Higher | 1789, 0.339, SSE |
| K52 | ARROW PHOTO SERVICE | BRIDGE ROAD | SEMS-ARCHIVE, CT SDADB | Higher | 1939, 0.367, NNW |
| K53 | CL&P EAST HAMPTON SE | 22 EAST HIGH STREET | CT SPILLS, CT CPCS, CT NPDES, CT SEH | Higher | 1958, 0.371, NNW |
| K54 | EAST HAMPTON AREA WO | 22 EAST HIGH STREET | CT SDADB, CT SPILLS | Higher | 1958, 0.371, NNW |
| L55 | | 32 EAST HIGH STREET | CT LUST, CT SPILLS | Higher | 1999, 0.379, North |
| L56 | FOOD BAG | 32 EAST HIGH STREET | UST FINDER RELEASE | Higher | 1999, 0.379, North |
| L57 | FOOD BAG INC. | 32 E HIGH ST | CT CPCS, CT ENF | Higher | 1999, 0.379, North |
| K58 | SHAWS SUPERMARKET | 11 EAST HIGH STREET | CT LUST, CT CPCS | Higher | 2005, 0.380, NNW |
| L59 | BRADLEY CHEVROLET AN | 25 EAST HIGH STREET | CT LUST, CT PROPERTY, CT CPCS, CT MANIFEST | Higher | 2038, 0.386, North |
| L60 | BRADLEY CHEVROLET/AM | 25 E HIGH ST | CT SDADB, RCRA NonGen / NLR, FINDS, ECHO, CT CPCS,... | Higher | 2038, 0.386, North |
| L61 | LAKESIDE CLEANERS & | 29 EAST HIGH STREET | CT SDADB, CT PROPERTY, CT CPCS | Higher | 2099, 0.398, North |
| M62 | NORTHERN PETROLEUM I | 37 EAST HIGH ST | CT LUST, CT CPCS, CT MANIFEST | Higher | 2233, 0.423, North |
| 63 | H2O EQUIPMENT CO | 21 WEST HIGH STREET | CT SDADB | Higher | 2309, 0.437, NW |
| M64 | MCSHANE RESIDENCE | 4 WEST POINT RD. | CT CPCS | Higher | 2327, 0.441, North |
| M65 | MCSHANE RESIDENCE | 4 WEST POINT RD. | CT LUST, CT SPILLS | Higher | 2327, 0.441, North |
| N66 | BELLTOWN SUNOCO | 35 WEST HIGH ST | CT LUST, CT CPCS, CT MANIFEST | Higher | 2570, 0.487, WNW |
| N67 | BW EAST (FORMER BELL | 35 WEST HIGH STREET | UST FINDER RELEASE | Higher | 2570, 0.487, WNW |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|--|--|--------------|
| FOXS CLEANERS 13 SUMMIT ST EAST HAMPTON, CT 06424 | EDR Hist Cleaner | N/A |
| FOXS CLEANERS 13 SUMMIT ST EAST HAMPTON, CT 06424 | RCRA NonGen / NLR EPA ID:: CTR000002501 FINDS Registry ID:: 110002494266 ECHO Registry ID: 110002494266 | CTR000002501 |
| 13 SUMMIT ST (BEVIN 13 SUMMIT ST (BEVIN EAST HAMPTON, CT | CT SPILLS Facility Status: CLOSED Case Number: 201401338 | N/A |
| ARTISTIC MILL (FORME 13 SUMMIT STREET EAST HAMPTON, CT | CT PROPERTY CT CPCS | N/A |

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

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing

EXECUTIVE SUMMARY

SEMS..... Superfund Enterprise Management System

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

RCRA-SQG..... RCRA - Small Quantity Generators

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal hazardous waste facilities

CT SHWS..... Inventory of Hazardous Disposal Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

CT AST..... Marine Terminals and Tank Information

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

CT AUL..... ELUR Sites

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CT SWRCY..... Recycling Facilities

EXECUTIVE SUMMARY

| | |
|----------------------|---|
| INDIAN ODI..... | Report on the Status of Open Dumps on Indian Lands |
| DEBRIS REGION 9..... | Torres Martinez Reservation Illegal Dump Site Locations |
| ODI..... | Open Dump Inventory |
| IHS OPEN DUMPS..... | Open Dumps on Indian Land |

Local Lists of Hazardous waste / Contaminated Sites

| | |
|------------------|---|
| US HIST CDL..... | Delisted National Clandestine Laboratory Register |
| CT CDL..... | Clandestine Drug Lab Listing |
| US CDL..... | National Clandestine Laboratory Register |

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

| | |
|------------------------------|--|
| ABANDONED MINES..... | Abandoned Mines |
| UXO..... | Unexploded Ordnance Sites |
| DOCKET HWC..... | Hazardous Waste Compliance Docket Listing |
| FUELS PROGRAM..... | EPA Fuels Program Registered Listing |
| PFAS NPL..... | Superfund Sites with PFAS Detections Information |
| PFAS FEDERAL SITES..... | Federal Sites PFAS Information |
| PFAS TSCA..... | PFAS Manufacture and Imports Information |
| PFAS TRIS..... | List of PFAS Added to the TRI |
| PFAS RCRA MANIFEST..... | PFAS Transfers Identified In the RCRA Database Listing |
| PFAS ATSDR..... | PFAS Contamination Site Location Listing |
| PFAS WQP..... | Ambient Environmental Sampling for PFAS |
| PFAS NPDES..... | Clean Water Act Discharge Monitoring Information |
| PFAS ECHO FIRE TRAINING..... | Facilities in Industries that May Be Handling PFAS Listing |
| PFAS PART 139 AIRPORT..... | All Certified Part 139 Airports PFAS Information Listing |
| AQUEOUS FOAM NRC..... | Aqueous Foam Related Incidents Listing |
| BIOSOLIDS..... | ICIS-NPDES Biosolids Facility Data |
| CT PFAS..... | PFAS Contamination Site Listing |
| CT AIRS..... | Permitted Air Sources Listing |
| CT DRYCLEANERS..... | Drycleaner Facilities |
| CT Financial Assurance..... | Financial Assurance Information Listing |
| CT LEAD..... | Lead Inspection Database |
| CT UIC..... | Underground Injection Control Listing |

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

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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 09/19/2023 has revealed that there is 1 SEMS-ARCHIVE site 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> |
|--|--------------------|----------------------------------|---------------|-------------|
| ARROW PHOTO SERVICE Site ID: 0100267 EPA Id: CTD981069172 | BRIDGE ROAD | NNW 1/4 - 1/2 (0.367 mi.) | K52 | 335 |

Lists of state- and tribal hazardous waste facilities

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 8 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> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| CONSOLIDATED PLASTECH Facility Id: 4069 | 3 WATROUS STREET | 0 - 1/8 (0.000 mi.) | A9 | 43 |
| ARROW PHOTO SERVICE Facility Id: 603 | BRIDGE ROAD | NNW 1/4 - 1/2 (0.367 mi.) | K52 | 335 |
| EAST HAMPTON AREA WO Facility Id: 1418 | 22 EAST HIGH STREET | NNW 1/4 - 1/2 (0.371 mi.) | K54 | 348 |
| BRADLEY CHEVROLET/AM Facility Id: 2090 | 25 E HIGH ST | N 1/4 - 1/2 (0.386 mi.) | L60 | 370 |
| LAKESIDE CLEANERS & Facility Id: 4070 | 29 EAST HIGH STREET | N 1/4 - 1/2 (0.398 mi.) | L61 | 377 |
| H2O EQUIPMENT CO Facility Id: 1461 | 21 WEST HIGH STREET | NW 1/4 - 1/2 (0.437 mi.) | 63 | 385 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| L & W INDUSTRIES, IN | 85 MAIN STREET, REAR | SW 0 - 1/8 (0.033 mi.) | D19 | 86 |

EXECUTIVE SUMMARY

Facility Id: 835

AT&T EAST HAMPTON CE

115 MAIN STREET

S 1/8 - 1/4 (0.176 mi.)

I45

304

Facility Id: 4072

Lists of state and tribal leaking storage tanks

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 09/18/2023 has revealed that there are 13 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> |
|---|----------------------------|----------------------------------|---------------|-------------|
| EAST HAMPTON CONGREG LUST Id: 31555 | 59 MAIN STREET | W 1/8 - 1/4 (0.132 mi.) | G38 | 273 |
| RICHARD VESCE LUST Id: 36982 | 56 MAIN STREET | W 1/8 - 1/4 (0.141 mi.) | G40 | 281 |
| ROENIGK LUST Id: 36403 | 26 BARTON HILL ROAD | W 1/4 - 1/2 (0.295 mi.) | 50 | 326 |
| ROD MEARA LUST Id: 33980 | 1 EDGERTON STREET | SSE 1/4 - 1/2 (0.339 mi.) | 51 | 331 |
| Not reported LUST Id: 35529 | 32 EAST HIGH STREET | N 1/4 - 1/2 (0.379 mi.) | L55 | 354 |
| SHAWS SUPERMARKET LUST Id: 60422 | 11 EAST HIGH STREET | NNW 1/4 - 1/2 (0.380 mi.) | K58 | 360 |
| BRADLEY CHEVROLET AN LUST Id: 31129 | 25 EAST HIGH STREET | N 1/4 - 1/2 (0.386 mi.) | L59 | 364 |
| NORTHERN PETROLEUM I LUST Id: 61399 | 37 EAST HIGH ST | N 1/4 - 1/2 (0.423 mi.) | M62 | 381 |
| MCSHANE RESIDENCE LUST Id: 30007 | 4 WEST POINT RD. | N 1/4 - 1/2 (0.441 mi.) | M65 | 387 |
| BELLTOWN SUNOCO LUST Id: 59604 | 35 WEST HIGH ST | WNW 1/4 - 1/2 (0.487 mi.) | N66 | 393 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| Not reported LUST Id: 35297 | 100 MAIN STREET | SSW 0 - 1/8 (0.083 mi.) | F32 | 236 |
| J C BARTON CO LUST Id: 59545 | 11 SKINNER ST | SSW 1/8 - 1/4 (0.144 mi.) | H43 | 292 |
| AT&T EAST HAMPTON CE LUST Id: 59371 | 115 MAIN STREET | S 1/8 - 1/4 (0.176 mi.) | I45 | 304 |

EXECUTIVE SUMMARY

Lists of state and tribal registered storage tanks

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 08/15/2023 has revealed that there are 6 CT UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------|-----------------------------|---------------|-------------|
| UNITED STATES POSTAL Facility Id: 42-482 Tank Status: Permanently Closed Tank Status: Currently In Use | 57 MAIN ST | W 1/8 - 1/4 (0.133 mi.) | G39 | 277 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------|-----------------------------|---------------|-------------|
| CENTER PACKAGE STORE Facility Id: 42-11802 Tank Status: Permanently Closed | 93 MAIN ST | SW 0 - 1/8 (0.034 mi.) | D20 | 90 |
| CENTER SCHOOL- EAST Facility Id: 42-552 Tank Status: Permanently Closed Tank Status: Currently In Use | 7 SUMMIT ST | W 0 - 1/8 (0.076 mi.) | 29 | 101 |
| G & S SERVICE INC. Facility Id: 42-559 Tank Status: Permanently Closed Tank Status: Currently In Use | 100 MAIN ST | SSW 0 - 1/8 (0.083 mi.) | F31 | 104 |
| J. C. BARTON CO. Facility Id: 42-480 Tank Status: Permanently Closed | 11 SKINNER ST | SSW 1/8 - 1/4 (0.144 mi.) | H41 | 286 |
| EAST HAMPTON C.O. #7 Facility Id: 42-10609 Tank Status: Permanently Closed | 115 MAIN ST | S 1/8 - 1/4 (0.176 mi.) | I44 | 301 |

State and tribal institutional control / engineering control registries

CT ENG CONTROLS: 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.

A review of the CT ENG CONTROLS list, as provided by EDR, and dated 10/05/2023 has revealed that there are 2 CT ENG CONTROLS 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> |
|--|--------------------------|-----------------------------|---------------|-------------|
| GHEZZI MOTORS (FORME) Remediation Id: 8581 | 13 WATROUS STREET | 0 - 1/8 (0.000 mi.) | A7 | 25 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|------------------------|--------------------------------|---------------|-------------|
| PARCEL | 103 MAIN STREET | SSW 0 - 1/8 (0.100 mi.) | F35 | 260 |

EXECUTIVE SUMMARY

Remediation Id: 9120

Lists of 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 10/05/2023 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> |
|---|--------------------------|--------------------------------|---------------|-------------|
| GHEZZI MOTORS (FORME) Status: LEP post 10/1/95 filing | 13 WATROUS STREET | 0 - 1/8 (0.000 mi.) | A7 | 25 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PARCEL Status: LEP post 10/1/95 filing | 103 MAIN STREET | SSW 0 - 1/8 (0.100 mi.) | F35 | 260 |

Lists of state and tribal brownfield sites

Brownfields Inventory From Connecticut Brownfields Redevelopment Authority.

A review of the CT BROWNFIELDS list, as provided by EDR, has revealed that there are 4 CT BROWNFIELDS 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> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| TOWN OF EAST HAMPTON Database: BROWNFIELDS 2, Date of Government Version: 06/22/2022 | 13 WATROUS ST | 0 - 1/8 (0.000 mi.) | A6 | 22 |
| 1 WATROUS STREET Database: BROWNFIELDS 2, Date of Government Version: 06/22/2022 | 1 WATROUS STREET | 0 - 1/8 (0.001 mi.) | B12 | 62 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| PARCEL Database: BROWNFIELDS 2, Date of Government Version: 06/22/2022 | 103 MAIN STREET | SSW 0 - 1/8 (0.100 mi.) | F35 | 260 |
| 25 SKINNER STREET, B Database: BROWNFIELDS 2, Date of Government Version: 06/22/2022 | 25-27 SKINNER STREET | SSW 1/4 - 1/2 (0.252 mi.) | J49 | 326 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program,

EXECUTIVE SUMMARY

which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 08/15/2023 has revealed that there are 4 US BROWNFIELDS 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> |
|--|--------------------------|-----------------------------|---------------|-------------|
| 13 WATROUS STREET Cleanup Completion Date: - | 13 WATROUS STREET | 0 - 1/8 (0.000 mi.) | A8 | 30 |
| 1 WATROUS STREET Cleanup Completion Date: - | 1 WATROUS STREET | 0 - 1/8 (0.001 mi.) | B13 | 62 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| GONG BELL SITE Cleanup Completion Date: - | 103 MAIN STREET | SSW 0 - 1/8 (0.100 mi.) | F36 | 264 |
| 25 SKINNER STREET, B Cleanup Completion Date: - | 25-27 SKINNER STREET | SSW 1/4 - 1/2 (0.252 mi.) | J48 | 315 |

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 12/04/2023 has revealed that there are 4 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-------------------------|--------------------------------|---------------|-------------|
| BAYLIS T H CONN CO I EPA ID:: CTD991302431 | 1 WATROUS ST | 0 - 1/8 (0.001 mi.) | B11 | 57 |
| NESCI ENTERPRISES IN EPA ID:: CTD005930136 | 12 SUMMIT ST | NNW 0 - 1/8 (0.009 mi.) | A17 | 81 |
| L & W INDS INC EPA ID:: CTD004533543 | 87R MAIN ST | SW 0 - 1/8 (0.034 mi.) | D21 | 91 |
| TRAIN STATION MOTORS EPA ID:: CTR000504704 | 3 BARTON HILL RD | WSW 0 - 1/8 (0.087 mi.) | 34 | 256 |

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 09/23/2023 has revealed that there is 1 PFAS ECHO 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> |
|------------------------|----------------|-----------------------------|---------------|-------------|
| L & W INDS INC | | SW 0 - 1/8 (0.041 mi.) | E23 | 98 |

EXECUTIVE SUMMARY

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 10/26/2023 has revealed that there are 24 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> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| TOWN OF EAST HAMPTON | 13 WATROUS ST | 0 - 1/8 (0.000 mi.) | A6 | 22 |
| GHEZZI MOTORS (FORME CONSOLIDATED PLASTEC) | 13 WATROUS STREET | 0 - 1/8 (0.000 mi.) | A7 | 25 |
| EAST HAMPTON CONGREG | 3 WATROUS STREET | 0 - 1/8 (0.000 mi.) | A9 | 43 |
| Lust Status: Cleanup Initiated | 59 MAIN STREET | W 1/8 - 1/4 (0.132 mi.) | G38 | 273 |
| RICHARD VESCE | 56 MAIN STREET | W 1/8 - 1/4 (0.141 mi.) | G40 | 281 |
| Lust Status: LUST Completed (DEP's significant hazard definition) | 26 BARTON HILL ROAD | W 1/4 - 1/2 (0.295 mi.) | 50 | 326 |
| ROENIGK | 26 BARTON HILL ROAD | W 1/4 - 1/2 (0.295 mi.) | 50 | 326 |
| Lust Status: LUST Completed (DEP's significant hazard definition) | 1 EDGERTON STREET | SSE 1/4 - 1/2 (0.339 mi.) | 51 | 331 |
| ROD MEARA | 1 EDGERTON STREET | SSE 1/4 - 1/2 (0.339 mi.) | 51 | 331 |
| Lust Status: Cleanup Initiated | 22 EAST HIGH STREET | NNW 1/4 - 1/2 (0.371 mi.) | K53 | 338 |
| CL&P EAST HAMPTON SE FOOD BAG INC. | 32 E HIGH ST | N 1/4 - 1/2 (0.379 mi.) | L57 | 359 |
| SHAWS SUPERMARKET | 11 EAST HIGH STREET | NNW 1/4 - 1/2 (0.380 mi.) | K58 | 360 |
| BRADLEY CHEVROLET AN | 25 EAST HIGH STREET | N 1/4 - 1/2 (0.386 mi.) | L59 | 364 |
| BRADLEY CHEVROLET/AM | 25 E HIGH ST | N 1/4 - 1/2 (0.386 mi.) | L60 | 370 |
| Lust Status: LUST Completed (DEP's significant hazard definition) | 29 EAST HIGH STREET | N 1/4 - 1/2 (0.398 mi.) | L61 | 377 |
| LAKESIDE CLEANERS & NORTHERN PETROLEUM I | 37 EAST HIGH ST | N 1/4 - 1/2 (0.423 mi.) | M62 | 381 |
| MCSHANE RESIDENCE | 4 WEST POINT RD. | N 1/4 - 1/2 (0.441 mi.) | M64 | 387 |
| Lust Status: Pending | 35 WEST HIGH ST | WNW 1/4 - 1/2 (0.487 mi.) | N66 | 393 |
| BELLTOWN SUNOCO | 35 WEST HIGH ST | WNW 1/4 - 1/2 (0.487 mi.) | N66 | 393 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| L & W INDUSTRIES, IN | 85 MAIN STREET, REAR | SW 0 - 1/8 (0.033 mi.) | D19 | 86 |
| G & S SERVICE INC. | 100 MAIN ST | SSW 0 - 1/8 (0.083 mi.) | F33 | 251 |
| Lust Status: LUST Completed (DEP's significant hazard definition) | 103 MAIN STREET | SSW 0 - 1/8 (0.100 mi.) | F35 | 260 |
| PARCEL | 103 MAIN STREET | SSW 0 - 1/8 (0.100 mi.) | F35 | 260 |
| BARTON J C CO | 11 SKINNER ST | SSW 1/8 - 1/4 (0.144 mi.) | H42 | 288 |
| J C BARTON CO | 11 SKINNER ST | SSW 1/8 - 1/4 (0.144 mi.) | H43 | 292 |
| AT&T EAST HAMPTON CE | 115 MAIN STREET | S 1/8 - 1/4 (0.176 mi.) | I45 | 304 |
| N. N. HILL BRASS COM | 25 SKINNER STREET (L | SSW 1/4 - 1/2 (0.252 mi.) | J47 | 312 |
| 25 SKINNER STREET, B | 25-27 SKINNER STREET | SSW 1/4 - 1/2 (0.252 mi.) | J49 | 326 |

EXECUTIVE SUMMARY

CT LWDS: 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.

A review of the CT LWDS list, as provided by EDR, and dated 07/17/2009 has revealed that there are 2 CT LWDS sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------|-----------------------------|---------------|-------------|
| EAST HAMPTON TOWN SA Leachate and Wastewater Number: 4709008 | TOWN HALL ROAD OFF R | WSW 1/8 - 1/4 (0.130 mi.) | 37 | 272 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|-------------------------------|---------------|-------------|
| L AND W INDUSTRIES Leachate and Wastewater Number: 4709006 | 85 MAIN STREET REAR | SW 0 - 1/8 (0.033 mi.) | D18 | 84 |

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 08/07/2023 has revealed that there are 8 CT MANIFEST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------|-------------------------------|---------------|-------------|
| TOWN OF EAST HAMPTON EPA Id: CTP000031332 | 13 WATROUS STREET | 0 - 1/8 (0.000 mi.) | A5 | 15 |
| L & W INDS INC EPA Id: CTD004533543 | 87R MAIN ST | SW 0 - 1/8 (0.034 mi.) | D21 | 91 |
| EAST HAMPTON TOWN OF EPA Id: CTP000017682 | 940 EAST MAIN ST | SW 0 - 1/8 (0.039 mi.) | D22 | 97 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|----------------------------------|---------------|-------------|
| EAST HAMPTON TOWN OF EPA Id: CTP000030492 | 3 WALNUT ST | SSW 0 - 1/8 (0.001 mi.) | C15 | 73 |
| EAST HAMPTON TOWN OF EPA Id: CTP000030055 | 3 WALNUT AVE | SSW 0 - 1/8 (0.001 mi.) | C16 | 74 |
| FRANK MANTILK EPA Id: CTP000030600 | 94 MAIN ST | SSW 0 - 1/8 (0.055 mi.) | E25 | 100 |
| BARTON J C CO EPA Id: CTP000022896 | 11 SKINNER ST | SSW 1/8 - 1/4 (0.144 mi.) | H42 | 288 |
| J C BARTON CO EPA Id: CTP000029987 | 11 SKINNER ST | SSW 1/8 - 1/4 (0.144 mi.) | H43 | 292 |

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

A review of the NY MANIFEST list, as provided by EDR, and dated 12/31/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
| TOWN OF EAST HAMPTON | 13 WATROUS ST | 0 - 1/8 (0.000 mi.) | A10 | 47 |

EXECUTIVE SUMMARY

EPA ID: CTP000031332

CT SEH: 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.

A review of the CT SEH list, as provided by EDR, and dated 10/31/2023 has revealed that there are 3 CT SEH 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>GHEZZI MOTORS (FORME</i> | <i>13 WATROUS STREET</i> | <i>0 - 1/8 (0.000 mi.)</i> | <i>A7</i> | <i>25</i> |
| <i>CL&P EAST HAMPTON SE</i> | <i>22 EAST HIGH STREET</i> | <i>NNW 1/4 - 1/2 (0.371 mi.)</i> | <i>K53</i> | <i>338</i> |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| <i>PARCEL</i> | <i>103 MAIN STREET</i> | <i>SSW 0 - 1/8 (0.100 mi.)</i> | <i>F35</i> | <i>260</i> |

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 2 UST FINDER RELEASE 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>FOOD BAG</i> | <i>32 EAST HIGH STREET</i> | <i>N 1/4 - 1/2 (0.379 mi.)</i> | <i>L56</i> | <i>358</i> |
| <i>BW EAST (FORMER BELL</i> | <i>35 WEST HIGH STREET</i> | <i>WNW 1/4 - 1/2 (0.487 mi.)</i> | <i>N67</i> | <i>397</i> |

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there is 1 UST FINDER site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|--------------------|--------------------------------|---------------|-------------|
| <i>EAST HAMPTON C.O. #7</i> | <i>115 MAIN ST</i> | <i>S 1/8 - 1/4 (0.176 mi.)</i> | <i>I46</i> | <i>311</i> |

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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 Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------------|-----------------------------|---------------|-------------|
| G & S SERVICE | 96 MAIN ST | SSW 0 - 1/8 (0.059 mi.) | E26 | 101 |
| G & S SERVICE | CORNER OF MAIN & SKI | SSW 0 - 1/8 (0.062 mi.) | E27 | 101 |
| LABRIE DONALD | 66 MAIN ST | WSW 0 - 1/8 (0.066 mi.) | D28 | 101 |
| G & S SERVICE INC | 100 MAIN ST | SSW 0 - 1/8 (0.083 mi.) | F30 | 104 |

EDR Hist Cleaner: 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 Hist Cleaner list, as provided by EDR, has revealed that there are 2 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

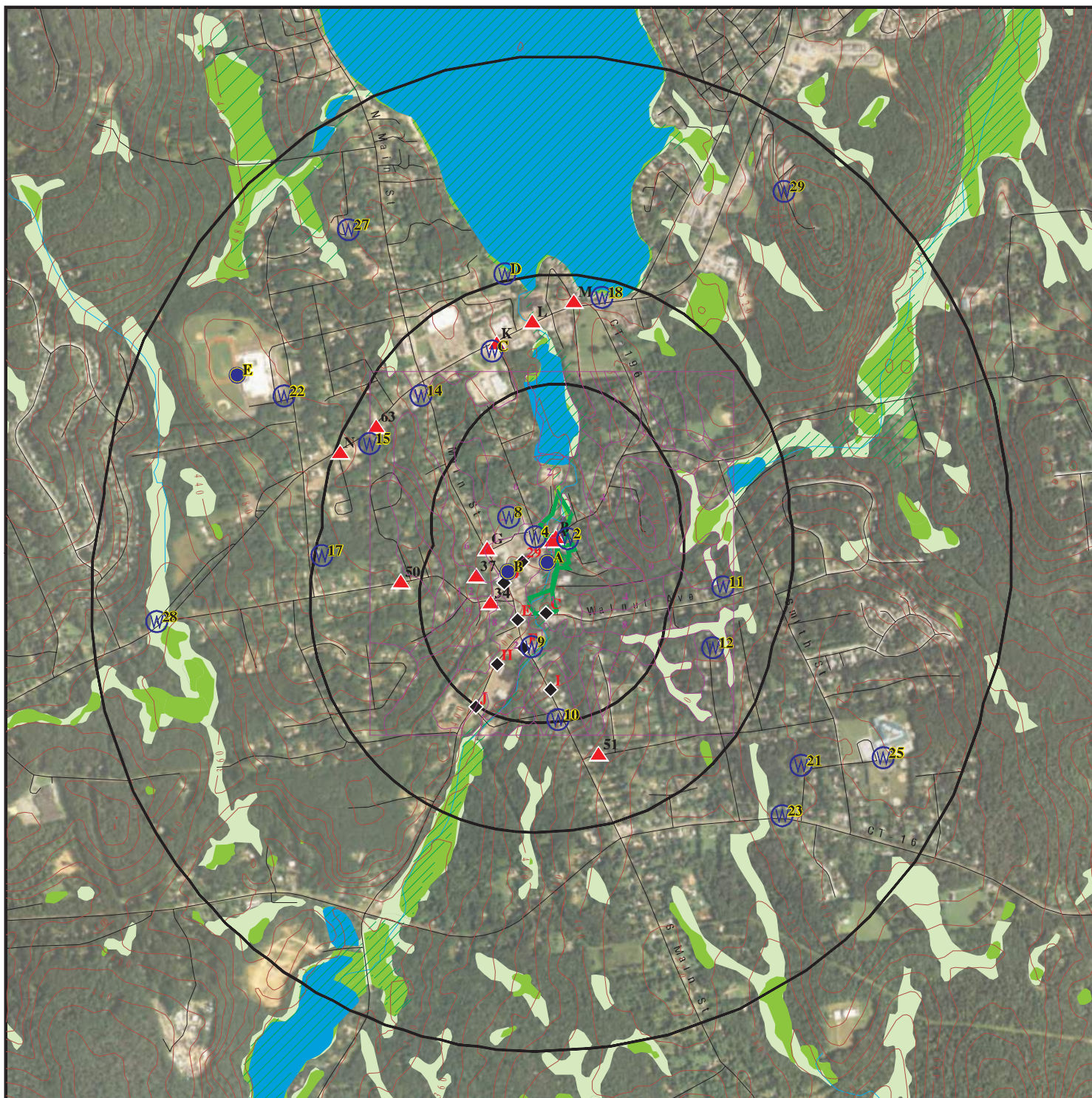
| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
| TOP NOTCH CLEANERS L | 1 WATROUS ST | 0 - 1/8 (0.001 mi.) | B14 | 73 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| BELLTOWN CLEANERS & | 97 MAIN ST | SSW 0 - 1/8 (0.044 mi.) | E24 | 99 |

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

| <u>Site Name</u> | <u>Database(s)</u> |
|------------------------------------|--------------------------|
| WATER TOWER PROPERTY | CT LUST, CT CPCS, CT SEH |
| BEVIN BROTHERS MANUFACTURING COMPA | PRP |
| | CT LUST |
| | CT LUST |
| GENERAL EQUITIES | CT SDADB, CT SPILLS |
| CENTER VILLAGE PLAZA | CT SDADB, CT SPILLS |
| NESCI ENTERPRISES INC. | CT SDADB |

OVERVIEW MAP - 7554735.2S



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

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

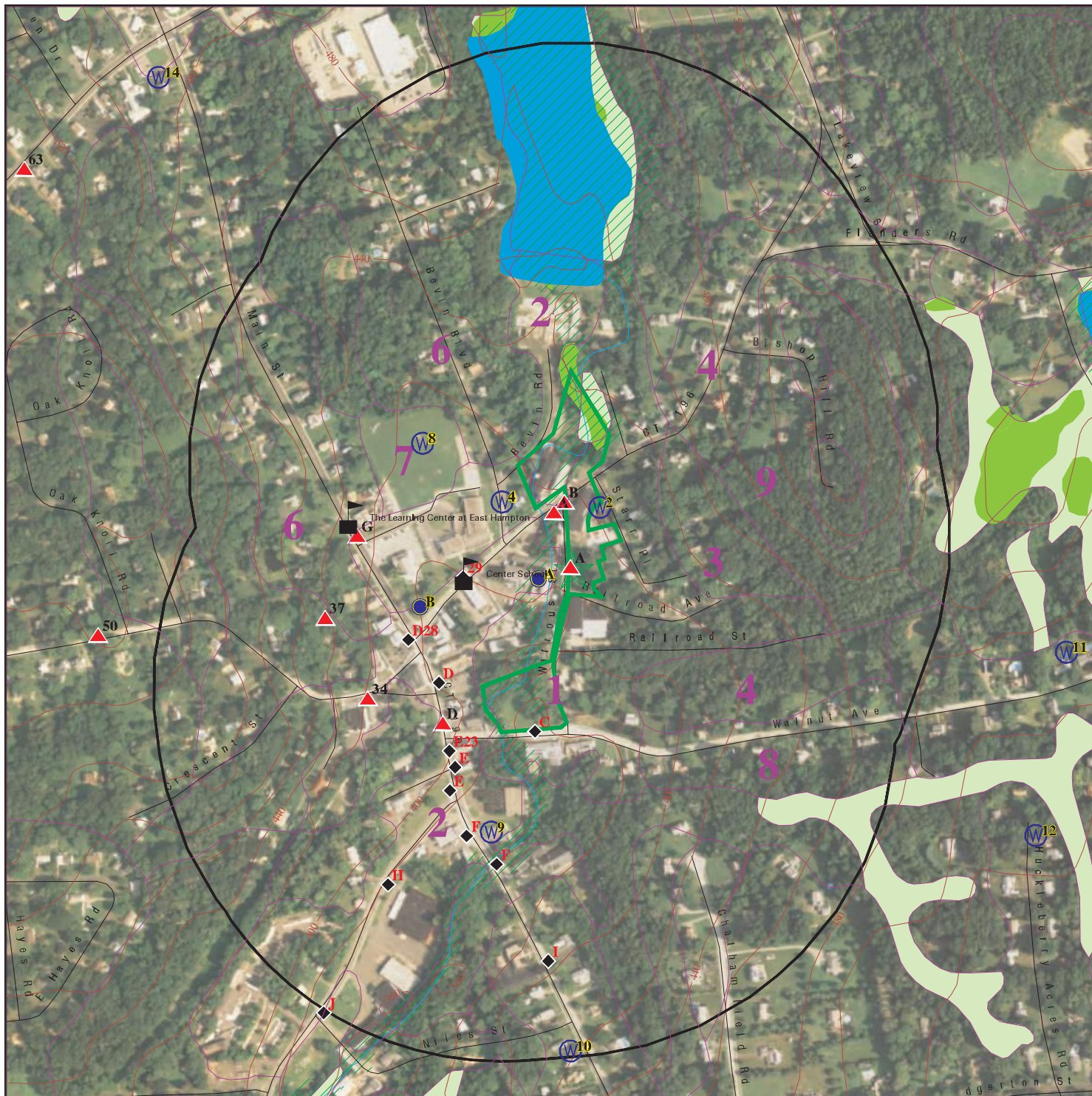


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: East Hampton Brownfield
 ADDRESS: 13 Summit Street
 East Hampton CT 06424
 LAT/LONG: 41.576366 / 72.500194

CLIENT: Vanasse Hangen Brustlin, Inc.
 CONTACT: Neal Hulstein
 INQUIRY #: 7554735.2s
 DATE: January 30, 2024 12:13 pm

DETAIL MAP - 7554735.2S



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

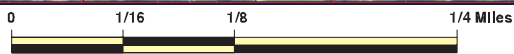
Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

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: East Hampton Brownfield
 ADDRESS: 13 Summit Street
 East Hampton CT 06424
 LAT/LONG: 41.576366 / 72.500194

CLIENT: Vanasse Hangen Brustlin, Inc.
 CONTACT: Neal Hulstein
 INQUIRY #: 7554735.2s
 DATE: January 30, 2024 12:14 pm

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Lists of Federal NPL (Superfund) sites</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal Delisted NPL sites</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of Federal CERCLA sites with NFRAP</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| <i>Lists of Federal RCRA facilities undergoing Corrective Action</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Lists of Federal RCRA TSD facilities</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of Federal RCRA generators</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Lists of state- and tribal hazardous waste facilities</i> | | | | | | | | |
| CT SHWS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CT SDADB | 0.500 | | 2 | 1 | 5 | NR | NR | 8 |
| <i>Lists of state and tribal landfills and solid waste disposal facilities</i> | | | | | | | | |
| CT SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of state and tribal leaking storage tanks</i> | | | | | | | | |
| CT LUST | 0.500 | | 1 | 4 | 8 | NR | NR | 13 |

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 |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of state and tribal registered storage tanks</i> | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CT UST | 0.250 | | 3 | 3 | NR | NR | NR | 6 |
| CT AST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>State and tribal institutional control / engineering control registries</i> | | | | | | | | |
| CT ENG CONTROLS | 0.500 | | 2 | 0 | 0 | NR | NR | 2 |
| CT AUL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of state and tribal voluntary cleanup sites</i> | | | | | | | | |
| CT VCP | 0.500 | | 2 | 0 | 0 | NR | NR | 2 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Lists of state and tribal brownfield sites</i> | | | | | | | | |
| CT BROWNFIELDS | 0.500 | | 3 | 0 | 1 | NR | NR | 4 |
| <u>ADDITIONAL ENVIRONMENTAL RECORDS</u> | | | | | | | | |
| <i>Local Brownfield lists</i> | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 3 | 0 | 1 | NR | NR | 4 |
| <i>Local Lists of Landfill / Solid Waste Disposal Sites</i> | | | | | | | | |
| CT SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Local Lists of Hazardous waste / Contaminated Sites</i> | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| CT CDL | TP | | NR | NR | NR | NR | NR | 0 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Local Land Records</i> | | | | | | | | |
| CT PROPERTY | TP | 1 | NR | NR | NR | NR | NR | 1 |
| CT LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Records of Emergency Release Reports</i> | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| CT SPILLS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| CT SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Other Ascertainable Records</i> | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 1 | 4 | 0 | NR | NR | NR | 5 |

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 |
|-------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | 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 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES MRDS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP | 1 | NR | NR | NR | NR | NR | 1 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | TP | | NR | NR | NR | NR | NR | 0 |
| ECHO | TP | 1 | NR | NR | NR | NR | NR | 1 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPL | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS FEDERAL SITES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TSCA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TRIS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ATSDR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| PFAS ECHO FIRE TRAINING | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PART 139 AIRPORT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| BIOSOLIDS | TP | | NR | NR | NR | NR | NR | 0 |
| CT PFAS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1 **FOXS CLEANERS**
Target **13 SUMMIT ST**
Property **EAST HAMPTON, CT 06424**

EDR Hist Cleaner **1018910332**
N/A

Site 1 of 11 in cluster A

Actual: EDR Hist Cleaner
405 ft.

| Year: | Name: | Type: |
|-------|---------------|---------------------------------------|
| 1994 | FOXS CLEANERS | Garment Pressing And Cleaners' Agents |
| 1995 | FOXS CLEANERS | Garment Pressing And Cleaners' Agents |
| 1996 | FOXS CLEANERS | Garment Pressing And Cleaners' Agents |
| 1997 | FOXS CLEANERS | Garment Pressing And Cleaners' Agents |
| 1998 | FOXS CLEANERS | Garment Pressing And Cleaners' Agents |
| 1999 | FOXS CLEANERS | Garment Pressing And Cleaners' Agents |
| 2000 | FOXS CLEANERS | Garment Pressing And Cleaners' Agents |
| 2001 | FOXS CLEANERS | Garment Pressing And Cleaners' Agents |
| 2002 | FOXS CLEANERS | Garment Pressing And Cleaners' Agents |

A2 **FOXS CLEANERS**
Target **13 SUMMIT ST**
Property **EAST HAMPTON, CT 06424**

RCRA NonGen / NLR **1001075907**
FINDS **CTR000002501**
ECHO

Site 2 of 11 in cluster A

Actual:
405 ft.

| RCRA Listings: | |
|--|---------------------------|
| Date Form Received by Agency: | 20020103 |
| Handler Name: | Foxs Cleaners |
| Handler Address: | SUMMIT ST |
| Handler City,State,Zip: | EAST HAMPTON, CT 06424 |
| EPA ID: | CTR000002501 |
| Contact Name: | CRAIG FOX |
| Contact Address: | 13 SUMMIT ST |
| Contact City,State,Zip: | EAST HAMPTON, CT 06424 |
| Contact Telephone: | 203-267-4675 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 01 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | SUMMIT ST |
| Mailing City,State,Zip: | EAST HAMPTON, CT 06424 |
| Owner Name: | Craig Fox |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOXS CLEANERS (Continued)

1001075907

| | |
|---|---------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20150414 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

Waste Code: D007
 Waste Description: Chromium

Waste Code: D039
 Waste Description: Tetrachloroethylene

Waste Code: D040
 Waste Description: Trichlorethylene

Waste Code: F002
 Waste Description: 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 Solvents Listed In F001, 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

FOXS CLEANERS (Continued)

1001075907

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CRAIG FOX |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 13 SUMMIT ST |
| Owner/Operator City,State,Zip: | EAST HAMPTON, CT 06424 |
| Owner/Operator Telephone: | 203-267-4675 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 19950710 |
| Handler Name: | FOXS CLEANERS |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|--|---------------------------|
| Receive Date: | 20020103 |
| Handler Name: | FOXS CLEANERS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

| | |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110002494266 |
|--------------|--------------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOXS CLEANERS (Continued)

1001075907

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001075907
Registry ID: 110002494266
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002494266>
Name: FOXS CLEANERS
Address: 13 SUMMIT ST
City,State,Zip: EAST HAMPTON, CT 06424

A3

**Target
Property**

**13 SUMMIT ST (BEVIN BELL FACTORY)
EAST HAMPTON, CT**

**CT SPILLS S116504133
N/A**

Site 3 of 11 in cluster A

**Actual:
405 ft.**

SPILLS:

Name: Not reported
Address: 13 SUMMIT ST (BEVIN BELL FACTORY)
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2014
Case Number: 201401338
Who Took Spill: 208
Assigned To: Shuler, Robert
Report Date: 03/30/2014
Report Time: 12:00:00 AM
Date Release: 03/30/2014
Time Responded: 12:00:00 AM
Corrective Action Taken: Investigated
Cause Info: Natural
Media Info: Ground Surface
Release Type: petroleum
Reported By: Richard Bearclaw
Phone: 860 6387688
Representing: Self
Terminated: NO
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: OIL
Qty: 0.00 (Gallons)
Emergency Measure: Site of demolished Bell Factory, large amounts of oil/water running down driveway into retention pond.
Water Body: Not reported
Discharger: Not reported
Telephone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S116504133

Responsible Party: Not reported
 RP Address 1: Not reported
 RP City,St,Zip: CT
 Historic: False
 Waterbody: Not reported
 Time Stamp: 2016-02-17 12:28:55
 Sr Inspector: Monarca, Vincent
 At Inspctor: SHULER, ROBERT
 User Stamp: Granillom
 Incident Description: Not reported
 Cost Recovery Case?: Not reported
 DEMHS Region: Not reported
 Lat/Long: Not reported
 Company Name: Not reported
 Last Updated: Not reported
 Comments: Not reported
 Action: Investigated
 Other Action: Not reported
 Agency ID: DEP Dispatch
 Other Agency: Not reported
 DEP Bureau: Not reported
 DEP Agency: Not reported
 Cause ID: Natural
 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

**A4
 Target
 Property**

**ARTISTIC MILL (FORMER)
 13 SUMMIT STREET
 EAST HAMPTON, CT**

**CT PROPERTY
 CT CPCS**

**S111382943
 N/A**

Site 4 of 11 in cluster A

**Actual:
 405 ft.**

CT Property:
 Name: ARTISTIC MILL (FORMER)
 Address: 13 SUMMIT STREET
 City,state,zip: EAST HAMPTON, CT
 Seller Name: Artistic Mill, LLC
 Buyer Name: Mercedes Zee Corporation, LLC
 Certifying Party: 13 Summit St LLC
 Certifying Attention Person: Haim Zahavi
 Title Of Certifying Person: Owner
 Certifying Person Address: 15 Summit Street
 Certifying Person City,St,Zip: East Hampton, CT 06474
 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).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARTISTIC MILL (FORMER) (Continued)

S111382943

Date Recieved: 12/30/2011
Ackn Date: 01/27/2012
Determination Date: 01/27/2012
LEP Verified/DEP Approval Date: Not reported
Rem Id: 10899
Remediation Location Id: 8823
Date Entered: 01/10/2012
Program: Property Transfer Program
GAO Site: False
Staff Full Name: David Ringquist
Super/Date: 01/31/2012
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 estate
Salutation: Mr. Zahavi
Relationship To Transfer: transferee
Audit Date: Not reported
Verif Type: Not reported
Audit Outcome: Not reported
GW: GAA
Basin: Not reported
1st Payment: 3000
Pay Tag1: 1418905962
2nd Payment: Not reported
Pay Tag2: Not reported
RTN: Not reported
Revised: Not reported
ECAAF 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARTISTIC MILL (FORMER) (Continued)

S111382943

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
Int 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
ECAAF Reviewed By: Gil Richards
Not Locatable: False
Primary Address: False
AKA Site Name: False
Primary Site Name: False
AKA Site Address: False
Lead: LEP

CPCS:

Name: ARTISTIC MILL (FORMER)
Address: 13 SUMMIT STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Property Transfer Program
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: 01/27/2012
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARTISTIC MILL (FORMER) (Continued)

S111382943

Date Data Updated: Not reported

A5
< 1/8
1 ft.

TOWN OF EAST HAMPTON
13 WATROUS STREET
EAST HAMPTON, CT

CT MANIFEST **S126363279**
N/A

Site 5 of 11 in cluster A

Relative:
Higher
Actual:
406 ft.

CT MANIFEST:
Name: TOWN OF EAST HAMPTON
Address: 13 WATROUS STREET
City,State,Zip: EAST HAMPTON, CT
Phone: Not reported
Country: Not reported
Manifest ID: 001352701GBF
EPA ID: CTP000031332

Hazardous Waste Manifest:

Year: 2010
Manifest: 001336169GBF
EPA ID: CTP000031332
Generator Mailing Address: Not reported
Generator City,State,Zip: Not reported
Discrepancies: Not reported
Date Shipped: 2010-11-03
Date Received: Not reported
Transporter 2 Date: Not reported
TSDF EPA ID: Not reported
TSDF Name: Not reported
TSDF Address: Not reported
TSDF City,State,Zip: Not reported
TSDF Country: Not reported
Transporter EPA ID: Not reported
Transporter Name: Not reported
Transporter Address: Not reported
Transporter City,State,Zip: Not reported
Transporter Country: Not reported
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: Not reported
Transporter 2 Country: Not reported
US DOT Description: Not reported
Number of Containers: Not reported
Container Type: Not reported
Quantity/Weight/Volume: /
Batch Number: Not reported
EPA Waste Codes: - Not reported
Copies: Not reported
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2010
Manifest: 001336170GBF
EPA ID: CTP000031332

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON (Continued)

S126363279

| | |
|-------------------------------|----------------|
| Generator Mailing Address: | Not reported |
| Generator City,State,Zip: | Not reported |
| Discrepancies: | Not reported |
| Date Shipped: | 2010-11-03 |
| Date Received: | Not reported |
| Transporter 2 Date: | Not reported |
| TSDf EPA ID: | Not reported |
| TSDf Name: | Not reported |
| TSDf Address: | Not reported |
| TSDf City,State,Zip: | Not reported |
| TSDf Country: | Not reported |
| Transporter EPA ID: | Not reported |
| Transporter Name: | Not reported |
| Transporter Address: | Not reported |
| Transporter City,State,Zip: | Not reported |
| Transporter Country: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter 2 Name: | Not reported |
| Transporter 2 Address: | Not reported |
| Transporter 2 City,State,Zip: | Not reported |
| Transporter 2 Country: | Not reported |
| US DOT Description: | Not reported |
| Number of Containers: | Not reported |
| Container Type: | Not reported |
| Quantity/Weight/Volume: | / |
| Batch Number: | Not reported |
| EPA Waste Codes: | - Not reported |
| Copies: | Not reported |
| Alternate Facility Name: | Not reported |
| Alternate Facility Address: | Not reported |
| Alternate Facility State: | Not reported |
| Alternate Facility Date: | Not reported |
| Year: | 2010 |
| Manifest: | 001336171GBF |
| EPA ID: | CTP000031332 |
| Generator Mailing Address: | Not reported |
| Generator City,State,Zip: | Not reported |
| Discrepancies: | Not reported |
| Date Shipped: | 2010-11-03 |
| Date Received: | Not reported |
| Transporter 2 Date: | Not reported |
| TSDf EPA ID: | Not reported |
| TSDf Name: | Not reported |
| TSDf Address: | Not reported |
| TSDf City,State,Zip: | Not reported |
| TSDf Country: | Not reported |
| Transporter EPA ID: | Not reported |
| Transporter Name: | Not reported |
| Transporter Address: | Not reported |
| Transporter City,State,Zip: | Not reported |
| Transporter Country: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter 2 Name: | Not reported |
| Transporter 2 Address: | Not reported |
| Transporter 2 City,State,Zip: | Not reported |
| Transporter 2 Country: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON (Continued)

S126363279

| | |
|-------------------------------|----------------|
| US DOT Description: | Not reported |
| Number of Containers: | Not reported |
| Container Type: | Not reported |
| Quantity/Weight/Volume: | / |
| Batch Number: | Not reported |
| EPA Waste Codes: | - Not reported |
| Copies: | Not reported |
| Alternate Facility Name: | Not reported |
| Alternate Facility Address: | Not reported |
| Alternate Facility State: | Not reported |
| Alternate Facility Date: | Not reported |
| Year: | 2010 |
| Manifest: | 001352700GBF |
| EPA ID: | CTP000031332 |
| Generator Mailing Address: | Not reported |
| Generator City,State,Zip: | Not reported |
| Discrepancies: | Not reported |
| Date Shipped: | 2010-11-04 |
| Date Received: | Not reported |
| Transporter 2 Date: | Not reported |
| TSDF EPA ID: | Not reported |
| TSDF Name: | Not reported |
| TSDF Address: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Country: | Not reported |
| Transporter EPA ID: | Not reported |
| Transporter Name: | Not reported |
| Transporter Address: | Not reported |
| Transporter City,State,Zip: | Not reported |
| Transporter Country: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter 2 Name: | Not reported |
| Transporter 2 Address: | Not reported |
| Transporter 2 City,State,Zip: | Not reported |
| Transporter 2 Country: | Not reported |
| US DOT Description: | Not reported |
| Number of Containers: | Not reported |
| Container Type: | Not reported |
| Quantity/Weight/Volume: | / |
| Batch Number: | Not reported |
| EPA Waste Codes: | - Not reported |
| Copies: | Not reported |
| Alternate Facility Name: | Not reported |
| Alternate Facility Address: | Not reported |
| Alternate Facility State: | Not reported |
| Alternate Facility Date: | Not reported |
| Year: | 2010 |
| Manifest: | 001352701GBF |
| EPA ID: | CTP000031332 |
| Generator Mailing Address: | Not reported |
| Generator City,State,Zip: | Not reported |
| Discrepancies: | Not reported |
| Date Shipped: | 2010-11-04 |
| Date Received: | Not reported |
| Transporter 2 Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON (Continued)

S126363279

| | |
|-------------------------------|----------------|
| TSDF EPA ID: | Not reported |
| TSDF Name: | Not reported |
| TSDF Address: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Country: | Not reported |
| Transporter EPA ID: | Not reported |
| Transporter Name: | Not reported |
| Transporter Address: | Not reported |
| Transporter City,State,Zip: | Not reported |
| Transporter Country: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter 2 Name: | Not reported |
| Transporter 2 Address: | Not reported |
| Transporter 2 City,State,Zip: | Not reported |
| Transporter 2 Country: | Not reported |
| US DOT Description: | Not reported |
| Number of Containers: | Not reported |
| Container Type: | Not reported |
| Quantity/Weight/Volume: | / |
| Batch Number: | Not reported |
| EPA Waste Codes: | - Not reported |
| Copies: | Not reported |
| Alternate Facility Name: | Not reported |
| Alternate Facility Address: | Not reported |
| Alternate Facility State: | Not reported |
| Alternate Facility Date: | Not reported |
| Year: | 2010 |
| Manifest: | 001352717GBF |
| EPA ID: | CTP000031332 |
| Generator Mailing Address: | Not reported |
| Generator City,State,Zip: | Not reported |
| Discrepancies: | Not reported |
| Date Shipped: | 2010-11-06 |
| Date Received: | Not reported |
| Transporter 2 Date: | Not reported |
| TSDF EPA ID: | Not reported |
| TSDF Name: | Not reported |
| TSDF Address: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Country: | Not reported |
| Transporter EPA ID: | Not reported |
| Transporter Name: | Not reported |
| Transporter Address: | Not reported |
| Transporter City,State,Zip: | Not reported |
| Transporter Country: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter 2 Name: | Not reported |
| Transporter 2 Address: | Not reported |
| Transporter 2 City,State,Zip: | Not reported |
| Transporter 2 Country: | Not reported |
| US DOT Description: | Not reported |
| Number of Containers: | Not reported |
| Container Type: | Not reported |
| Quantity/Weight/Volume: | / |
| Batch Number: | Not reported |
| EPA Waste Codes: | - Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON (Continued)

S126363279

| | |
|-------------------------------|----------------|
| Copies: | Not reported |
| Alternate Facility Name: | Not reported |
| Alternate Facility Address: | Not reported |
| Alternate Facility State: | Not reported |
| Alternate Facility Date: | Not reported |
| Year: | 2010 |
| Manifest: | 001352703GBF |
| EPA ID: | CTP000031332 |
| Generator Mailing Address: | Not reported |
| Generator City,State,Zip: | Not reported |
| Discrepancies: | Not reported |
| Date Shipped: | 2010-11-04 |
| Date Received: | Not reported |
| Transporter 2 Date: | Not reported |
| TSDf EPA ID: | Not reported |
| TSDf Name: | Not reported |
| TSDf Address: | Not reported |
| TSDf City,State,Zip: | Not reported |
| TSDf Country: | Not reported |
| Transporter EPA ID: | Not reported |
| Transporter Name: | Not reported |
| Transporter Address: | Not reported |
| Transporter City,State,Zip: | Not reported |
| Transporter Country: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter 2 Name: | Not reported |
| Transporter 2 Address: | Not reported |
| Transporter 2 City,State,Zip: | Not reported |
| Transporter 2 Country: | Not reported |
| US DOT Description: | Not reported |
| Number of Containers: | Not reported |
| Container Type: | Not reported |
| Quantity/Weight/Volume: | / |
| Batch Number: | Not reported |
| EPA Waste Codes: | - Not reported |
| Copies: | Not reported |
| Alternate Facility Name: | Not reported |
| Alternate Facility Address: | Not reported |
| Alternate Facility State: | Not reported |
| Alternate Facility Date: | Not reported |
| Year: | 2010 |
| Manifest: | 001352710GBF |
| EPA ID: | CTP000031332 |
| Generator Mailing Address: | Not reported |
| Generator City,State,Zip: | Not reported |
| Discrepancies: | Not reported |
| Date Shipped: | 2010-11-05 |
| Date Received: | Not reported |
| Transporter 2 Date: | Not reported |
| TSDf EPA ID: | Not reported |
| TSDf Name: | Not reported |
| TSDf Address: | Not reported |
| TSDf City,State,Zip: | Not reported |
| TSDf Country: | Not reported |
| Transporter EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON (Continued)

S126363279

| | |
|-------------------------------|----------------|
| Transporter Name: | Not reported |
| Transporter Address: | Not reported |
| Transporter City,State,Zip: | Not reported |
| Transporter Country: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter 2 Name: | Not reported |
| Transporter 2 Address: | Not reported |
| Transporter 2 City,State,Zip: | Not reported |
| Transporter 2 Country: | Not reported |
| US DOT Description: | Not reported |
| Number of Containers: | Not reported |
| Container Type: | Not reported |
| Quantity/Weight/Volume: | / |
| Batch Number: | Not reported |
| EPA Waste Codes: | - Not reported |
| Copies: | Not reported |
| Alternate Facility Name: | Not reported |
| Alternate Facility Address: | Not reported |
| Alternate Facility State: | Not reported |
| Alternate Facility Date: | Not reported |
| Year: | 2010 |
| Manifest: | 001352711GBF |
| EPA ID: | CTP000031332 |
| Generator Mailing Address: | Not reported |
| Generator City,State,Zip: | Not reported |
| Discrepancies: | Not reported |
| Date Shipped: | 2010-11-05 |
| Date Received: | Not reported |
| Transporter 2 Date: | Not reported |
| TSDf EPA ID: | Not reported |
| TSDf Name: | Not reported |
| TSDf Address: | Not reported |
| TSDf City,State,Zip: | Not reported |
| TSDf Country: | Not reported |
| Transporter EPA ID: | Not reported |
| Transporter Name: | Not reported |
| Transporter Address: | Not reported |
| Transporter City,State,Zip: | Not reported |
| Transporter Country: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter 2 Name: | Not reported |
| Transporter 2 Address: | Not reported |
| Transporter 2 City,State,Zip: | Not reported |
| Transporter 2 Country: | Not reported |
| US DOT Description: | Not reported |
| Number of Containers: | Not reported |
| Container Type: | Not reported |
| Quantity/Weight/Volume: | / |
| Batch Number: | Not reported |
| EPA Waste Codes: | - Not reported |
| Copies: | Not reported |
| Alternate Facility Name: | Not reported |
| Alternate Facility Address: | Not reported |
| Alternate Facility State: | Not reported |
| Alternate Facility Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON (Continued)

S126363279

Year: 2010
Manifest: 001352712GBF
EPA ID: CTP000031332
Generator Mailing Address: Not reported
Generator City,State,Zip: Not reported
Discrepancies: Not reported
Date Shipped: 2010-11-05
Date Received: Not reported
Transporter 2 Date: Not reported
TSDf EPA ID: Not reported
TSDf Name: Not reported
TSDf Address: Not reported
TSDf City,State,Zip: Not reported
TSDf Country: Not reported
Transporter EPA ID: Not reported
Transporter Name: Not reported
Transporter Address: Not reported
Transporter City,State,Zip: Not reported
Transporter Country: Not reported
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: Not reported
Transporter 2 Country: Not reported
US DOT Description: Not reported
Number of Containers: Not reported
Container Type: Not reported
Quantity/Weight/Volume: /
Batch Number: Not reported
EPA Waste Codes: - Not reported
Copies: Not reported
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2010
Manifest: 001352713GBF
EPA ID: CTP000031332
Generator Mailing Address: Not reported
Generator City,State,Zip: Not reported
Discrepancies: Not reported
Date Shipped: 2010-11-05
Date Received: Not reported
Transporter 2 Date: Not reported
TSDf EPA ID: Not reported
TSDf Name: Not reported
TSDf Address: Not reported
TSDf City,State,Zip: Not reported
TSDf Country: Not reported
Transporter EPA ID: Not reported
Transporter Name: Not reported
Transporter Address: Not reported
Transporter City,State,Zip: Not reported
Transporter Country: Not reported
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON (Continued)

S126363279

Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: Not reported
Transporter 2 Country: Not reported
US DOT Description: Not reported
Number of Containers: Not reported
Container Type: Not reported
Quantity/Weight/Volume: /
Batch Number: Not reported
EPA Waste Codes: - Not reported
Copies: Not reported
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

A6

**TOWN OF EAST HAMPTON
13 WATROUS ST
EAST HAMPTON, CT 06424**

**CT BROWNFIELDS
CT SPILLS
CT ASBESTOS
CT CPCS**

**S109591296
N/A**

**< 1/8
1 ft.**

Site 6 of 11 in cluster A

**Relative:
Higher**

BROWNFIELDS 2:

Region: 2
Data Source CD: EPA
Data Source: EPA Funded Brownfields Project

**Actual:
406 ft.**

SPILLS:

Name: Not reported
Address: 13 WATROUS ST
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2006
Case Number: 200603072
Who Took Spill: 936
Assigned To: No Response
Report Date: 05/25/2006
Report Time: 12:00:00 AM
Date Release: 05/25/2006
Time Responded: 12:00:00 AM
Corrective Action Taken: Soil Removed
Cause Info: Seepage
Media Info: Ground Surface
Release Type: petroleum
Reported By: BRIAN CONTE
Phone: 860 7044763
Representing: TIGHE BOND
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: GASOLINE
Qty: 10.00 (Gallons)
Emergency Measure: SOIL REMOVAL
Water Body: Not reported
Discharger: UNKN
Telephone: Not reported
Responsible Party: true

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON (Continued)

S109591296

RP Address 1: Not reported
RP City,St,Zip: CT
Historic: False
Waterbody: NONE
Time Stamp: 2006-05-25 15:32:47
Sr Inspector: Wofford, Ron
At Inspctor: **NO RESPONSE
User Stamp: rwofford
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: 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: Seepage
Other Cause: Not reported
Media ID: Ground Surface
Other Media: Not reported
Class ID: Governmental
Other Class: Not reported
Release Type: petroleum
Other Release: Not reported

ASBESTOS:

Name: TOWN OF EAST HAMPTON
Address: 13 WATROUS ST
City,State,Zip: EAST HAMPTON, CT 06424
ID: 60329
Trans Number: 216
Enter Date: Not reported
Postmark Date: 09/28/2016
Check Amount: \$127.00
Check Number: 24985
Type of Notification (new): X
Type of Notification (cancel): Not reported
Type of Notification (revised): Not reported
Type of Notification (blanket): Not reported
Type of Notification (emergency): Not reported
Project Type: Not reported
Start Date: 10/10/2016
End Date: 10/24/2016
Licence Number: 000237
Contractor: WIESE CONSTRUCTION INC
Contractor Address: 282 FRANKLIN ST
Contractor City: NORWICH
Contractor State: CT
Contractor Zip: 06360
Owner: MODERN
Hauler: TRANSWASTE
Location of Demo: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON (Continued)

S109591296

Inspection Conducted: Not reported
Inspector Name: Not reported
Inspector License Number: Not reported
Disposal Facility: Not reported

Name: TOWN OF EAST HAMPTON
Address: 13 WATROUS ST
City,State,Zip: EAST HAMPTON, CT 06424
ID: 60490
Trans Number: 279
Enter Date: Not reported
Postmark Date: 10/25/2016
Check Amount: \$127.00
Check Number: 25043
Type of Notification (new): X
Type of Notification (cancel): Not reported
Type of Notification (revised): Not reported
Type of Notification (blanket): Not reported
Type of Notification (emergency): Not reported
Project Type: Not reported
Start Date: 10/10/2016
End Date: 11/24/2016
Licence Number: 000237
Contractor: WIESE CONSTRUCTION INC
Contractor Address: 282 FRANKLIN ST
Contractor City: NORWICH
Contractor State: CT
Contractor Zip: 06360
Owner: MODERN
Hauler: TRANSWASTE
Location of Demo: Not reported
Inspection Conducted: Not reported
Inspector Name: Not reported
Inspector License Number: Not reported
Disposal Facility: Not reported

CPCS:

Name: 13 WALTROUS STREET
Address: 13 WATROUS STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Brownfield Program
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: Not reported
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A7
< 1/8
1 ft.

GHEZZI MOTORS (FORMER)
13 WATROUS STREET
EAST HAMPTON, CT

CT ENG CONTROLS
CT VCP
CT SPILLS
CT CPCS
CT SEH

S109549611
N/A

Site 7 of 11 in cluster A

Relative:
Higher
Actual:
406 ft.

ENG CONTROLS:

Name: GHEZZI MOTORS
 Address: 13 WATROUS STREET
 City,State,Zip: EAST HAMPTON, CT
 Remediation Id: 8581
 Remediation Location Id: Not reported
 Engineering Control Id: Not reported
 Primary Contaminants: Not reported
 Pollutant Mobility Or Direct Exposure Criteria: Not reported
 Dep Staff: Not reported
 Program: Vol_Rem_X
 Licensed Environmental Professional: Not reported
 Consultant Company: Not reported
 General Comments: Not reported
 Submittal ID: 207
 Cont type: Not reported
 Submittal Type: Engineered Control
 Date Received: 05/01/2011
 Request Approved: 06/01/2011
 Request Denied: Not reported
 Request Withdrawn: Not reported
 Latitude: 41.576923
 Longitude: -72.500024

VCP:

Name: GHEZZI MOTORS
 Address: 13 WATROUS STREET
 City,State,Zip: EAST HAMPTON, CT
 Transferor (seller): n/a
 Transfee (buyer): n/a
 Certifying Party: Town of East Hampton
 Certifying Party Attn: Alan H. Bergren
 Certifying Party Title: Town Manager
 Certifying Party Address: 20 East High Street
 Certifying Party City,St,Zip: East Hampton, CT 75050
 Voluntary Remediation Site: Yes
 Date Received: 06/07/2007
 Acknowledge Date: 08/10/2007
 Determination Date: 12/12/2007
 LEP Verified/DEP: Not reported
 Rem Id: 8581
 Remediation Location Id: 7294
 Date Entered: 06/15/2007
 Program: Vol_Rem_X
 GAO Site: False
 Staff Full Name: Gil Richards
 Super/Date: 08/13/2007
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GHEZZI MOTORS (FORMER) (Continued)

S109549611

| | |
|------------------------------------|-------------------------|
| 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. Bergren |
| Relationship To Transfer: | parcel owner |
| Audit Date: | Not reported |
| Verif Type: | Not reported |
| Audit Outcome: | Not reported |
| GW: | GA |
| Basin: | Not reported |
| 1st Payment: | 1500 |
| Pay Tag1: | 027315 |
| 2nd Payment: | 1500 |
| Pay Tag2: | 027752 |
| Rtn: | 06/18/2007 |
| Revised: | 07/06/2007 |
| 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: | 08/14/2008 |
| 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: | LEP post 10/1/95 filing |
| Notes: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GHEZZI MOTORS (FORMER) (Continued)

S109549611

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 #: 07-3636
Deposit #: Not reported
Spill Case #: Not reported
Diversion Id: 0
Public Notice: Not reported
Rap Received: Not reported
Rap Approved: Not reported
Compliance Category: B
Delete Record: False
ECAF Reviewed By: Not reported
Notlocatable: False
Primaryaddress: True
Aka_sitename: False
Primarysitename: False
Aka_siteaddress: False
Lead: LEP
Contain Value For Decode: L
ACKTAG: Not reported
RCVTAG: Not reported
Rtn Ctf: Not reported
Review: Not reported
I: N
C: N
D: N
Issued: Not reported
Cont Type: Not reported
Issues: Not reported
PW Program: False
PT Program: False
US Program: False
DA Program: False
SR Program: False
SF Program: False

SPILLS:

Name: Not reported
Address: 13 WATROUS ROAD
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2009
Case Number: 200901789
Who Took Spill: 206
Assigned To: Emanuelson, Brian
Report Date: 04/11/2009
Report Time: 12:00:00 AM
Date Release: 04/11/2009
Time Responded: 12:00:00 AM
Corrective Action Taken: Not reported
Cause Info: Not reported
Media Info: Ground Surface
Release Type: chemical
Reported By: COLCHESTER 911

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GHEZZI MOTORS (FORMER) (Continued)

S109549611

Phone: 860 5373415
Representing: Self
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: GREEN PAINT
Qty: < 1.00 (Gallons)
Emergency Measure: Some type of liquid leaking from a dumpster going into storm drain.
This case was a follow up call to the original case report 2009-01726 assigned to 917.
Water Body: Catch Basin
Discharger: Not reported
Telephone: Not reported
Responsible Party: Not reported
RP Address 1: Not reported
RP City,St,Zip: CT
Historic: False
Waterbody: Not reported
Time Stamp: 2010-04-08 16:00:15
Sr Inspector: Kinney, Clarence
At Inspctor: Emanuelson, Brian
User Stamp: mgranill
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Agency ID: DEP Dispatch
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Agency ID: LOCAL FIRE DEPARTMENT
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Media ID: Ground Surface
Other Media: Not reported
Release Type: chemical
Other Release: Not reported
Waterbody: Catch Basin
Other Wtrbody: Not reported

CPCS:

Name: SUMMIT THREAD POWERHOUSE (FORMER)
Address: 13 WATROUS STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Hazard Notification
Comments: Not reported
Site Type Definition: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GHEZZI MOTORS (FORMER) (Continued)

S109549611

Investigation Start: Not reported
Investigation Start Date: Not reported
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

Name: GHEZZI MOTORS
Address: 13 WATROUS STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Voluntary Remediation
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: 08/10/2007
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

Name: GHEZZI MOTORS (FORMER)
Address: 13 WATROUS STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Hazard Notification
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: Not reported
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

SEH:

Name: GHEZZI MOTORS (FORMER)
Address: 13 WATROUS STREET
City,State,Zip: EAST HAMPTON, CT
Date Notified: 08/26/2005
Type Of Hazard: Pollution detected in groundwater above standards may threaten a drinking water well.
Response: DEP directed the property owner to identify and sample wells up to 500 feet away from the site for pollutants detected at the site.
Actions: Onsite water supply wells were abandoned and pollution not detected in threatened water supply well at adjacent property. No additional abatement action necessary. Hazard has been resolved.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GHEZZI MOTORS (FORMER) (Continued)

S109549611

Name: SUMMIT THREAD POWERHOUSE (FORMER)
 Address: 13 WATROUS STREET
 City,State,Zip: EAST HAMPTON, CT
 Date Notified: 01/13/2009
 Type Of Hazard: Pollution in the top two feet of soil may pose a risk to human health as a result of direct contact.
 Response: DEP reviewed information provided and determined that warning signs are posted and the polluted soil is in a secure and fenced area, limiting the potential for contact.
 Actions: Additional excavation work is being done from 2019-20. Soil contains high levels of PCBs and chlorinated solvents. Status of work is uncertain. It is not clear if the soil is covered or if appropriate signage is present.

A8

 < 1/8
 1 ft.

13 WATROUS STREET
13 WATROUS STREET
EAST HAMPTON, CT 6424

US BROWNFIELDS 1016345657
FINDS N/A

Site 8 of 11 in cluster A

Relative:
Higher

Actual:
406 ft.

US BROWNFIELDS:
 Name: 13 WATROUS STREET
 Address: 13 WATROUS STREET
 Recipient name: East Hampton, Town of
 Grant type: Cleanup
 Property Number: Map 06A Block 59 Lot 12
 Parcel size: 1.36
 Latitude: 41.575834200000003
 Longitude: -72.500135599999993
 Highlights: Phase I and II investigations have been performed prior to 2009. Two supplemental investigations were completed in 2008 by Tighe & Bond. A sensitive receptor survey was completed by AECOM in April 2009 using funding from a town-wide assessment grant. An investigation to delineate areas for interim remediation was conducted September-October 2009 utilizing town-wide assessment grant funding. Interim Remedial Measure/ Stabilization Action planning has been completed. ABCA, CRP, interim RAP and QAPP have been completed. Public notice and meeting have been completed. Former Use: The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft². The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then opeated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

 Start Date: 10/1/2010
 Redev Completion Date: -
 Completed Date: -
 Acres Cleaned Up: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

13 WATROUS STREET (Continued)

1016345657

Cleanup Funding: -
 Cleanup Funding Source: Town of East Hampton
 Assessment Funding: -
 Assessment Funding Source: -
 Redevelopment Funding: 40000
 Redev. Funding Source: -
 Redev. Funding Entity Name: -
 Redevelopment Start Date: -
 Assessment Funding Entity: -
 Cleanup Funding Entity: Local Funding
 Grant Type: Hazardous
 Accomplishment Type: -
 Cooperative Agreement Number: 97157601
 Start Date: -
 Ownership Entity: Government
 Completion Date: -
 Current Owner: Town of East Hampton
 Cleanup Required: Y
 Video Available: N
 Photo Available: Y
 Institutional Controls Required: U
 IC Category Proprietary Controls: -
 IC Cat. Info. Devices: -
 IC Cat. Gov. Controls: -
 IC Cat. Enforcement Permit Tools: -
 IC in place date: -
 IC in place: -
 State/tribal program date: 7/7/2007
 State/tribal program ID: -
 Contaminant Found: Not reported
 Contaminant Cleanup: Not reported
 Media Affected: Not reported
 Media Cleanup: Not reported
 Num. of cleanup and re-dev. jobs: -
 Past use greenspace acreage: -
 Past use residential acreage: -
 Past use commercial acreage: -
 Past use industrial acreage: 1.36
 Future use greenspace acreage: -
 Future use residential acreage: -
 Future use commercial acreage: -
 Future use industrial acreage: -
 Future Use: Multistory -
 Past Use: Multistory -
 Property Description:

The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft2. The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then operated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

13 WATROUS STREET (Continued)

1016345657

junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

Below Poverty Number: 78
Below Poverty Percent: 6.72
Median Income: 4764
Median Income Number: 230
Median Income Percent: 19.81
Vacant Housing Number: 14
Vacant Housing Percent: 2.6
Unemployed Number: 60
Unemployed Percent: 5.17

Name: 13 WATROUS STREET
Address: 13 WATROUS STREET
Recipient name: East Hampton, Town of
Grant type: Assessment
Property Number: Map 06A Block 59 Lot 12
Parcel size: 1.36
Latitude: 41.575834200000003
Longitude: -72.500135599999993
Highlights:

Phase I and II investigations have been performed prior to 2009. Two supplemental investigations were completed in 2008 by Tighe & Bond. A sensitive receptor survey was completed by AECOM in April 2009 using funding from a town-wide assessment grant. An investigation to delineate areas for interim remediation was conducted September-October 2009 utilizing town-wide assessment grant funding. Interim Remedial Measure/ Stabilization Action planning has been completed. ABCA, CRP, interim RAP and QAPP have been completed. Public notice and meeting have been completed. Former Use: The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft². The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then operated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 42000
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

13 WATROUS STREET (Continued)

1016345657

| | |
|---|--|
| Redevelopment Start Date: Assessment Funding Entity: Cleanup Funding Entity: Grant Type: Accomplishment Type: Cooperative Agreement Number: Start Date: Ownership Entity: Completion Date: Current Owner: Cleanup Required: Video Available: Photo Available: Institutional Controls Required: IC Category Proprietary Controls: IC Cat. Info. Devices: IC Cat. Gov. Controls: IC Cat. Enforcement Permit Tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: Contaminant Found: Contaminant Cleanup: Media Affected: Media Cleanup: Num. of cleanup and re-dev. jobs: Past use greenspace acreage: Past use residential acreage: Past use commercial acreage: Past use industrial acreage: Future use greenspace acreage: Future use residential acreage: Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory Property Description: Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: | - - - Hazardous Phase I Environmental Assessment 98195001 7/1/2004 Government - Town of East Hampton Y N Y U - - - - - - - - 7/7/2007 - Not reported Not reported Not reported Not reported - - - - - - - - - - - The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft2. The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then opeated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing. 78 6.72 4764 230 |
|---|--|

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

13 WATROUS STREET (Continued)

1016345657

Meidan Income Percent: 19.81
 Vacant Housing Number: 14
 Vacant Housing Percent: 2.6
 Unemployed Number: 60
 Unemployed Percent: 5.17

Name: 13 WATROUS STREET
 Address: 13 WATROUS STREET
 Recipient name: East Hampton, Town of
 Grant type: Cleanup
 Property Number: Map 06A Block 59 Lot 12
 Parcel size: 1.36
 Latitude: 41.575834200000003
 Longitude: -72.500135599999993
 Highlights:

Phase I and II investigations have been performed prior to 2009. Two supplemental investigations were completed in 2008 by Tighe & Bond. A sensitive receptor survey was completed by AECOM in April 2009 using funding from a town-wide assessment grant. An investigation to delineate areas for interim remediation was conducted September-October 2009 utilizing town-wide assessment grant funding. Interim Remedial Measure/ Stabilization Action planning has been completed. ABCA, CRP, interim RAP and QAPP have been completed. Public notice and meeting have been completed. Former Use: The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft2. The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then operated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

Start Date: 10/1/2010
 Redev Completion Date: -
 Completed Date: -
 Acres Cleaned Up: -
 Cleanup Funding: -
 Cleanup Funding Source: EPA
 Assessment Funding: -
 Assessment Funding Source: -
 Redevelopment Funding: 200000
 Redev. Funding Source: -
 Redev. Funding Entity Name: -
 Redevelopment Start Date: -
 Assessment Funding Entity: -
 Cleanup Funding Entity: US EPA - Brownfields Cleanup Cooperative Agreement
 Grant Type: Hazardous
 Accomplishment Type: -
 Cooperative Agreement Number: 97157601
 Start Date: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

13 WATROUS STREET (Continued)

1016345657

| | |
|-----------------------------------|----------------------|
| Ownership Entity: | Government |
| Completion Date: | - |
| Current Owner: | Town of East Hampton |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | 7/7/2007 |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 1.36 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |

The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft². The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then operated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

| | |
|-------------------------|-------|
| Below Poverty Number: | 78 |
| Below Poverty Percent: | 6.72 |
| Median Income: | 4764 |
| Median Income Number: | 230 |
| Median Income Percent: | 19.81 |
| Vacant Housing Number: | 14 |
| Vacant Housing Percent: | 2.6 |
| Unemployed Number: | 60 |
| Unemployed Percent: | 5.17 |

Name: 13 WATROUS STREET

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

13 WATROUS STREET (Continued)

1016345657

IC Category Proprietary Controls: -
 IC Cat. Info. Devices: -
 IC Cat. Gov. Controls: -
 IC Cat. Enforcement Permit Tools: -
 IC in place date: -
 IC in place: -
 State/tribal program date: 7/7/2007
 State/tribal program ID: -
 Contaminant Found: Not reported
 Contaminant Cleanup: Not reported
 Media Affected: Not reported
 Media Cleanup: Not reported
 Num. of cleanup and re-dev. jobs: -
 Past use greenspace acreage: -
 Past use residential acreage: -
 Past use commercial acreage: -
 Past use industrial acreage: 1.36
 Future use greenspace acreage: -
 Future use residential acreage: -
 Future use commercial acreage: -
 Future use industrial acreage: -
 Future Use: Multistory -
 Past Use: Multistory -
 Property Description:

The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft2. The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then operated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

Below Poverty Number: 78
 Below Poverty Percent: 6.72
 Median Income: 4764
 Median Income Number: 230
 Median Income Percent: 19.81
 Vacant Housing Number: 14
 Vacant Housing Percent: 2.6
 Unemployed Number: 60
 Unemployed Percent: 5.17

Name: 13 WATROUS STREET
 Address: 13 WATROUS STREET
 Recipient name: East Hampton, Town of
 Grant type: Assessment
 Property Number: Map 06A Block 59 Lot 12
 Parcel size: 1.36
 Latitude: 41.575834200000003
 Longitude: -72.500135599999993

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

13 WATROUS STREET (Continued)

1016345657

Highlights:

Phase I and II investigations have been performed prior to 2009. Two supplemental investigations were completed in 2008 by Tighe & Bond. A sensitive receptor survey was completed by AECOM in April 2009 using funding from a town-wide assessment grant. An investigation to delineate areas for interim remediation was conducted September-October 2009 utilizing town-wide assessment grant funding. Interim Remedial Measure/ Stabilization Action planning has been completed. ABCA, CRP, interim RAP and QAPP have been completed. Public notice and meeting have been completed. Former Use: The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft2. The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then operated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

| | |
|-----------------------------------|-------------------------|
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | 47778 |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Supplemental Assessment |
| Cooperative Agreement Number: | 97183201 |
| Start Date: | 1/24/2009 |
| Ownership Entity: | Government |
| Completion Date: | 7/1/2010 |
| Current Owner: | Town of East Hampton |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | 7/7/2007 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

13 WATROUS STREET (Continued)

1016345657

completed. ABCA, CRP, interim RAP and QAPP have been completed. Public notice and meeting have been completed. Former Use: The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft2. The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then opeated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

| | |
|-----------------------------------|----------------------|
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | - |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | - |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | - |
| Cooperative Agreement Number: | 97183201 |
| Start Date: | - |
| Ownership Entity: | Government |
| Completion Date: | - |
| Current Owner: | Town of East Hampton |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | 7/7/2007 |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

13 WATROUS STREET (Continued)

1016345657

Past use residential acreage: -
 Past use commercial acreage: -
 Past use industrial acreage: 1.36
 Future use greenspace acreage: -
 Future use residential acreage: -
 Future use commercial acreage: -
 Future use industrial acreage: -
 Future Use: Multistory -
 Past Use: Multistory -
 Property Description:

The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft2. The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then operated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

Below Poverty Number: 78
 Below Poverty Percent: 6.72
 Meidan Income: 4764
 Meidan Income Number: 230
 Meidan Income Percent: 19.81
 Vacant Housing Number: 14
 Vacant Housing Percent: 2.6
 Unemployed Number: 60
 Unemployed Percent: 5.17

Name: 13 WATROUS STREET
 Address: 13 WATROUS STREET
 Recipient name: East Hampton, Town of
 Grant type: Assessment
 Property Number: Map 06A Block 59 Lot 12
 Parcel size: 1.36
 Latitude: 41.575834200000003
 Longitude: -72.500135599999993
 Highlights:

Phase I and II investigations have been performed prior to 2009. Two supplemental investigations were completed in 2008 by Tighe & Bond. A sensitive receptor survey was completed by AECOM in April 2009 using funding from a town-wide assessment grant. An investigation to delineate areas for interim remediation was conducted September-October 2009 utilizing town-wide assessment grant funding. Interim Remedial Measure/ Stabilization Action planning has been completed. ABCA, CRP, interim RAP and QAPP have been completed. Public notice and meeting have been completed. Former Use: The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft2. The building was originally built in 1910 to serve as a coal fired boiler

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

13 WATROUS STREET (Continued)

1016345657

powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then operated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

| | |
|-----------------------------------|----------------------|
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | - |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | - |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | - |
| Cooperative Agreement Number: | 97183201 |
| Start Date: | - |
| Ownership Entity: | Government |
| Completion Date: | - |
| Current Owner: | Town of East Hampton |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | 7/7/2007 |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 1.36 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

13 WATROUS STREET (Continued)

1016345657

Future Use: Multistory -
 Past Use: Multistory -
 Property Description:

The site is located at 13 Watrous Street in East Hampton, Connecticut. The site is comprised of approximately 1.36 acres. Site contains an industrial complex with concrete floors, a mixture of concrete and brick walls, and steel trusses, building area is 14,017 ft2. The building was originally built in 1910 to serve as a coal fired boiler powerhouse for the Summit Thread Company. The northern portion of the building was used a coal pocket for coal storage. The southern section of the building was added after 1936. In 1943, the building changed ownership to the Artistic Wire Products Company. The specific manufacturing activities in the northern portion of the site is unknown. The southern portion of the building was used as storage. The property was then operated by an auto body and auto repair shop. The auto operation went out of business, leaving behind approximately 50 junk cars and automobile parts strewn throughout the property. The town of East Hampton acquired the property through foreclosure by sale. The site is fenced with temporary snow fencing.

Below Poverty Number: 78
 Below Poverty Percent: 6.72
 Median Income: 4764
 Median Income Number: 230
 Median Income Percent: 19.81
 Vacant Housing Number: 14
 Vacant Housing Percent: 2.6
 Unemployed Number: 60
 Unemployed Percent: 5.17

FINDS:

Registry ID: 110038697620

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The 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 (TBA) performed by EPA Regions.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A9 CONSOLIDATED PLASTECH, INC
3 WATROUS STREET
EAST HAMPTON, CT

< 1/8
 1 ft.

CT SDADB S104563029
CT PROPERTY N/A
CT CPCS

Site 9 of 11 in cluster A

**Relative:
 Higher**

Site Discovery and Assessment:

**Actual:
 416 ft.**

Facility ID: 4069
 Rem Master ID: 2238
 PTP Id: 3175
 WPC Number: Not reported
 Postal District: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Determined By: Not reported
 Ground Water Quality Classification: GA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED PLASTECH, INC (Continued)

S104563029

| | |
|--|--------------|
| Surface Water Quality Classification: | Not reported |
| Waste Type: | Not reported |
| Disposal: | Not reported |
| Sample Data Available: | False |
| Updated By: | Not reported |
| Update Program: | Not reported |
| Updated: | Not reported |
| Date Created: | Not reported |
| Duplicate: | False |
| SDA Federal: | |
| 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 |
| SDA Referral: | |
| Referral Id: | 4217 |
| Source of referral: | PTP |
| Date Received: | 6/21/1999 |
| Staff Assigned: | Not reported |
| Remediation Program: | PTP |
| Date dt_assigned: | Not reported |
| Remediation Complete Approved DEP/Verified by LEP: | 6/21/1999 |
| Outcome: | PTP |
| SDA Remedial: | |
| 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 |
| SDA Orders: | |
| Order Id: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED PLASTECH, INC (Continued)

S104563029

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

CT Property:

Name: CONSOLIDATED PLASTECH, INC / (DBA CONTECH)
Address: 3 WATROUS STREET
City,state,zip: EAST HAMPTON, CT
Seller Name: Consolidated Plastech, Inc.
Buyer Name: Continental Container Corp., LLC
Certifying Party: Consolidated Plastech, Inc.
Certifying Attention Person: Ron Justice
Title Of Certifying Person: Not reported
Certifying Person Address: 2515 McKinney Avenue, Suite 1200
Certifying Person City,St,Zip: Dallas, TX 75201-4659
Property Transfer Forms: Form I (DEP-PERD-PTP-201) when no release of hazardous waste has occurred at the parcel being transferred.
Date Received: 06/21/1999
Ackn Date: 11/26/1999
Determination Date: Not reported
LEP Verified/DEP Approval Date: Not reported
Rem Id: 4225
Remediation Location Id: 1869
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 Interest: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED PLASTECH, INC (Continued)

S104563029

| | |
|----------------------------------|--------------|
| 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. Justice |
| Relationship To Transfer: | transferor |
| Audit Date: | Not reported |
| Verif Type: | Not reported |
| Audit Outcome: | Not reported |
| GW: | Not reported |
| Basin: | Not reported |
| 1st Payment: | 200 |
| 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 #: | 0 |
| 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: | Not reported |
| Project Complete: | False |
| Project Inactive: | False |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONSOLIDATED PLASTECH, INC (Continued)

S104563029

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

CPCS:

Name: CONSOLIDATED PLASTECH, INC / (DBA CONTECH)
 Address: 3 WATROUS STREET
 City,State,Zip: EAST HAMPTON, CT
 Site Type: Not reported
 Lust Status code: Not reported
 Lust Status: Not reported
 PTP Form: Not reported
 Program: Property Transfer Program
 Comments: Not reported
 Site Type Definition: Not reported
 Investigation Start: Not reported
 Investigation Start Date: 11/26/1999
 Remediation Start: Not reported
 Remediation Start Date: Not reported
 Remediation Completed: No
 ELUR: No
 Date Data Updated: Not reported

A10

**TOWN OF EAST HAMPTON - LAND PARCEL
 13 WATROUS ST
 EAST HAMPTON, CT 06424**

**NY MANIFEST S110709042
 N/A**

< 1/8
 1 ft.

Site 10 of 11 in cluster A

**Relative:
 Higher
 Actual:
 406 ft.**

Manifest Facility Information:
 EPA ID: CTP000031332
 Country: USA
 Name: TOWN OF EAST HAMPTON - LAND PARCEL
 Address: 13 WATROUS ST
 Address 2: Not reported
 City,State,Zip: EAST HAMPTON, CT 06424
 Zip 4: Not reported
 Location Address 1: 13 WATROUS ST
 Location Address 2: Not reported
 Location City,State,Zip: EAST HAMPTON, CT 06424
 Location Zip 4: Not reported
 Facility Status: Not reported
 Total Tanks: Not reported
 Code: BP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON - LAND PARCEL (Continued)

S110709042

Mailing:

Mailing Name: TOWN OF EAST HAMPTON - LAND PARCEL
Mailing Contact: KEITH HAYDEN
Mailing Address 1: 20 EAST HIGH SCHOOL STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: EAST HAMPTON, CT 06424
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 8602674747

Manifest Data:

Document ID: Not reported
Manifest Status: Not reported
Trans1 State ID: PAD987347515
Year: 2018
Trans2 State ID: Not reported
Generator Ship Date: 11/04/2010
Trans1 Recv Date: 11/04/2010
Trans2 Recv Date: Not reported
TSD Site Recv Date: 11/05/2010
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: CTP000031332
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID 1: NYD049836679
TSD ID 2: Not reported
Manifest Tracking Number: 001352710GBF
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: Y
Discr Type Indicator: N
Discr Residue Indicator: N
Discr Partial Reject Indicator: N
Discr Full Reject Indicator: N
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: H132
Waste Code a: B007
Waste Code b: Not reported
Waste Code c: Not reported
Waste Code e: Not reported
Waste Code f: Not reported
Waste Code g: Not reported
Waste Code 1: Not reported
Waste Code 2: Not reported
Waste Code 3: Not reported
Waste Code 4: Not reported
Waste Code 5: Not reported
Waste Code 6: Not reported
Quantity: 17000
Units: Kilograms
Number of Containers: 1
Container Type: Dump truck
Handling Method: Landfill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON - LAND PARCEL (Continued)

S110709042

| | |
|---------------------------------|--------------|
| Specific Gravity: | 1 |
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | PAD987347515 |
| Year: | 2018 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/04/2010 |
| Trans1 Recv Date: | 11/04/2010 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/05/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | CTP000031332 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSD ID 1: | NYD049836679 |
| TSD ID 2: | Not reported |
| Manifest Tracking Number: | 001352711GBF |
| Import Indicator: | N |
| Export Indicator: | N |
| Discr Quantity Indicator: | Y |
| Discr Type Indicator: | N |
| Discr Residue Indicator: | N |
| Discr Partial Reject Indicator: | N |
| Discr Full Reject Indicator: | N |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | H132 |
| Waste Code a: | B007 |
| Waste Code b: | Not reported |
| Waste Code c: | Not reported |
| Waste Code e: | Not reported |
| Waste Code f: | Not reported |
| Waste Code g: | Not reported |
| Waste Code 1: | Not reported |
| Waste Code 2: | Not reported |
| Waste Code 3: | Not reported |
| Waste Code 4: | Not reported |
| Waste Code 5: | Not reported |
| Waste Code 6: | Not reported |
| Quantity: | 19804 |
| Units: | Kilograms |
| Number of Containers: | 1 |
| Container Type: | Dump truck |
| Handling Method: | Landfill |
| Specific Gravity: | 1 |
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | PAD987347515 |
| Year: | 2018 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/04/2010 |
| Trans1 Recv Date: | 11/04/2010 |
| Trans2 Recv Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON - LAND PARCEL (Continued)

S110709042

| | |
|---------------------------------|--------------|
| TSD Site Recv Date: | 11/05/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | CTP000031332 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSD ID 1: | NYD049836679 |
| TSD ID 2: | Not reported |
| Manifest Tracking Number: | 001352712GBF |
| Import Indicator: | N |
| Export Indicator: | N |
| Discr Quantity Indicator: | Y |
| Discr Type Indicator: | N |
| Discr Residue Indicator: | N |
| Discr Partial Reject Indicator: | N |
| Discr Full Reject Indicator: | N |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | H132 |
| Waste Code a: | B007 |
| Waste Code b: | Not reported |
| Waste Code c: | Not reported |
| Waste Code e: | Not reported |
| Waste Code f: | Not reported |
| Waste Code g: | Not reported |
| Waste Code 1: | Not reported |
| Waste Code 2: | Not reported |
| Waste Code 3: | Not reported |
| Waste Code 4: | Not reported |
| Waste Code 5: | Not reported |
| Waste Code 6: | Not reported |
| Quantity: | 21872 |
| Units: | Kilograms |
| Number of Containers: | 1 |
| Container Type: | Dump truck |
| Handling Method: | Landfill |
| Specific Gravity: | 1 |
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | PAD987347515 |
| Year: | 2018 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/04/2010 |
| Trans1 Recv Date: | 11/04/2010 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/05/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | CTP000031332 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSD ID 1: | NYD049836679 |
| TSD ID 2: | Not reported |
| Manifest Tracking Number: | 001352713GBF |
| Import Indicator: | N |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON - LAND PARCEL (Continued)

S110709042

| | |
|---------------------------------|--------------|
| Export Indicator: | N |
| Discr Quantity Indicator: | Y |
| Discr Type Indicator: | N |
| Discr Residue Indicator: | N |
| Discr Partial Reject Indicator: | N |
| Discr Full Reject Indicator: | N |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | H132 |
| Waste Code a: | B007 |
| Waste Code b: | Not reported |
| Waste Code c: | Not reported |
| Waste Code e: | Not reported |
| Waste Code f: | Not reported |
| Waste Code g: | Not reported |
| Waste Code 1: | Not reported |
| Waste Code 2: | Not reported |
| Waste Code 3: | Not reported |
| Waste Code 4: | Not reported |
| Waste Code 5: | Not reported |
| Waste Code 6: | Not reported |
| Quantity: | 18733 |
| Units: | Kilograms |
| Number of Containers: | 1 |
| Container Type: | Dump truck |
| Handling Method: | Landfill |
| Specific Gravity: | 1 |
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | PAD987347515 |
| Year: | 2018 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/02/2010 |
| Trans1 Recv Date: | 11/02/2010 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/03/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | CTP000031332 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSD ID 1: | NYD049836679 |
| TSD ID 2: | Not reported |
| Manifest Tracking Number: | 001336169GBF |
| Import Indicator: | N |
| Export Indicator: | N |
| Discr Quantity Indicator: | Y |
| Discr Type Indicator: | N |
| Discr Residue Indicator: | N |
| Discr Partial Reject Indicator: | N |
| Discr Full Reject Indicator: | N |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility 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

TOWN OF EAST HAMPTON - LAND PARCEL (Continued)

S110709042

| | |
|---------------------------------|--------------|
| Waste Code a: | B007 |
| Waste Code b: | Not reported |
| Waste Code c: | Not reported |
| Waste Code e: | Not reported |
| Waste Code f: | Not reported |
| Waste Code g: | Not reported |
| Waste Code 1: | Not reported |
| Waste Code 2: | Not reported |
| Waste Code 3: | Not reported |
| Waste Code 4: | Not reported |
| Waste Code 5: | Not reported |
| Waste Code 6: | Not reported |
| Quantity: | 21564 |
| Units: | Kilograms |
| Number of Containers: | 1 |
| Container Type: | Dump truck |
| Handling Method: | Landfill |
| Specific Gravity: | 1 |
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYD046765574 |
| Year: | 2018 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/02/2010 |
| Trans1 Recv Date: | 11/02/2010 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/03/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | CTP000031332 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSD ID 1: | NYD049836679 |
| TSD ID 2: | Not reported |
| Manifest Tracking Number: | 001336170GBF |
| Import Indicator: | N |
| Export Indicator: | N |
| Discr Quantity Indicator: | Y |
| Discr Type Indicator: | N |
| Discr Residue Indicator: | N |
| Discr Partial Reject Indicator: | N |
| Discr Full Reject Indicator: | N |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | H132 |
| Waste Code a: | B007 |
| Waste Code b: | Not reported |
| Waste Code c: | Not reported |
| Waste Code e: | Not reported |
| Waste Code f: | Not reported |
| Waste Code g: | Not reported |
| Waste Code 1: | Not reported |
| Waste Code 2: | Not reported |
| Waste Code 3: | Not reported |
| Waste Code 4: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOWN OF EAST HAMPTON - LAND PARCEL (Continued)

S110709042

| | |
|---------------------------------|--------------|
| Waste Code 5: | Not reported |
| Waste Code 6: | Not reported |
| Quantity: | 21509 |
| Units: | Kilograms |
| Number of Containers: | 1 |
| Container Type: | Dump truck |
| Handling Method: | Landfill |
| Specific Gravity: | 1 |
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYD046765579 |
| Year: | 2018 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/02/2010 |
| Trans1 Recv Date: | 11/02/2010 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/03/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | CTP000031332 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSD ID 1: | NYD049836679 |
| TSD ID 2: | Not reported |
| Manifest Tracking Number: | 001336171GBF |
| Import Indicator: | N |
| Export Indicator: | N |
| Discr Quantity Indicator: | Y |
| Discr Type Indicator: | N |
| Discr Residue Indicator: | N |
| Discr Partial Reject Indicator: | N |
| Discr Full Reject Indicator: | N |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | H132 |
| Waste Code a: | B007 |
| Waste Code b: | Not reported |
| Waste Code c: | Not reported |
| Waste Code e: | Not reported |
| Waste Code f: | Not reported |
| Waste Code g: | Not reported |
| Waste Code 1: | Not reported |
| Waste Code 2: | Not reported |
| Waste Code 3: | Not reported |
| Waste Code 4: | Not reported |
| Waste Code 5: | Not reported |
| Waste Code 6: | Not reported |
| Quantity: | 26798 |
| Units: | Kilograms |
| Number of Containers: | 1 |
| Container Type: | Dump truck |
| Handling Method: | Landfill |
| Specific Gravity: | 1 |
| Document ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON - LAND PARCEL (Continued)

S110709042

| | |
|---------------------------------|--------------|
| Manifest Status: | Not reported |
| Trans1 State ID: | PAD987347515 |
| Year: | 2018 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/05/2010 |
| Trans1 Recv Date: | 11/05/2010 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/08/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | CTP000031332 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSD ID 1: | NYD049836679 |
| TSD ID 2: | Not reported |
| Manifest Tracking Number: | 001352717GBF |
| Import Indicator: | N |
| Export Indicator: | N |
| Discr Quantity Indicator: | Y |
| Discr Type Indicator: | N |
| Discr Residue Indicator: | N |
| Discr Partial Reject Indicator: | N |
| Discr Full Reject Indicator: | N |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | H132 |
| Waste Code a: | B007 |
| Waste Code b: | Not reported |
| Waste Code c: | Not reported |
| Waste Code e: | Not reported |
| Waste Code f: | Not reported |
| Waste Code g: | Not reported |
| Waste Code 1: | Not reported |
| Waste Code 2: | Not reported |
| Waste Code 3: | Not reported |
| Waste Code 4: | Not reported |
| Waste Code 5: | Not reported |
| Waste Code 6: | Not reported |
| Quantity: | 19559 |
| Units: | Kilograms |
| Number of Containers: | 1 |
| Container Type: | Dump truck |
| Handling Method: | Landfill |
| Specific Gravity: | 1 |
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYD046765574 |
| Year: | 2018 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/03/2010 |
| Trans1 Recv Date: | 11/03/2010 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/04/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON - LAND PARCEL (Continued)

S110709042

| | |
|---------------------------------|--------------|
| Generator EPA ID: | CTP000031332 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSD ID 1: | NYD049836679 |
| TSD ID 2: | Not reported |
| Manifest Tracking Number: | 001352700GBF |
| Import Indicator: | N |
| Export Indicator: | N |
| Discr Quantity Indicator: | Y |
| Discr Type Indicator: | N |
| Discr Residue Indicator: | N |
| Discr Partial Reject Indicator: | N |
| Discr Full Reject Indicator: | N |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | H132 |
| Waste Code a: | B007 |
| Waste Code b: | Not reported |
| Waste Code c: | Not reported |
| Waste Code e: | Not reported |
| Waste Code f: | Not reported |
| Waste Code g: | Not reported |
| Waste Code 1: | Not reported |
| Waste Code 2: | Not reported |
| Waste Code 3: | Not reported |
| Waste Code 4: | Not reported |
| Waste Code 5: | Not reported |
| Waste Code 6: | Not reported |
| Quantity: | 30953 |
| Units: | Kilograms |
| Number of Containers: | 1 |
| Container Type: | Dump truck |
| Handling Method: | Landfill |
| Specific Gravity: | 1 |
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYD046765574 |
| Year: | 2018 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/03/2010 |
| Trans1 Recv Date: | 11/03/2010 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/05/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | CTP000031332 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSD ID 1: | NYD049836679 |
| TSD ID 2: | Not reported |
| Manifest Tracking Number: | 001352701GBF |
| Import Indicator: | N |
| Export Indicator: | N |
| Discr Quantity Indicator: | Y |
| Discr Type Indicator: | N |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWN OF EAST HAMPTON - LAND PARCEL (Continued)

S110709042

| | |
|---------------------------------|--------------|
| Discr Residue Indicator: | N |
| Discr Partial Reject Indicator: | N |
| Discr Full Reject Indicator: | N |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | H132 |
| Waste Code a: | B007 |
| Waste Code b: | Not reported |
| Waste Code c: | Not reported |
| Waste Code e: | Not reported |
| Waste Code f: | Not reported |
| Waste Code g: | Not reported |
| Waste Code 1: | Not reported |
| Waste Code 2: | Not reported |
| Waste Code 3: | Not reported |
| Waste Code 4: | Not reported |
| Waste Code 5: | Not reported |
| Waste Code 6: | Not reported |
| Quantity: | 31760 |
| Units: | Kilograms |
| Number of Containers: | 1 |
| Container Type: | Dump truck |
| Handling Method: | Landfill |
| Specific Gravity: | 1 |
| Document ID: | Not reported |
| Manifest Status: | Not reported |
| Trans1 State ID: | NYD046765574 |
| Year: | 2018 |
| Trans2 State ID: | Not reported |
| Generator Ship Date: | 11/03/2010 |
| Trans1 Recv Date: | 11/03/2010 |
| Trans2 Recv Date: | Not reported |
| TSD Site Recv Date: | 11/04/2010 |
| Part A Recv Date: | Not reported |
| Part B Recv Date: | Not reported |
| Generator EPA ID: | CTP000031332 |
| Trans1 EPA ID: | Not reported |
| Trans2 EPA ID: | Not reported |
| TSDF ID 1: | NYD049836679 |
| TSDF ID 2: | Not reported |
| Manifest Tracking Number: | 001352702GBF |
| Import Indicator: | N |
| Export Indicator: | N |
| Discr Quantity Indicator: | Y |
| Discr Type Indicator: | N |
| Discr Residue Indicator: | N |
| Discr Partial Reject Indicator: | N |
| Discr Full Reject Indicator: | N |
| Manifest Ref Number: | Not reported |
| Alt Facility RCRA ID: | Not reported |
| Alt Facility Sign Date: | Not reported |
| MGMT Method Type Code: | H132 |
| Waste Code a: | Not reported |
| Waste Code b: | B007 |
| Waste Code c: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOWN OF EAST HAMPTON - LAND PARCEL (Continued)

S110709042

Waste Code e: Not reported
 Waste Code f: Not reported
 Waste Code g: Not reported
 Waste Code 1: Not reported
 Waste Code 2: Not reported
 Waste Code 3: Not reported
 Waste Code 4: Not reported
 Waste Code 5: Not reported
 Waste Code 6: Not reported
 Quantity: 33167
 Units: Kilograms
 Number of Containers: 1
 Container Type: Dump truck
 Handling Method: Landfill
 Specific Gravity: 1

[Click this hyperlink](#) while viewing on your computer to access
 3 additional NY MANIFEST: record(s) in the EDR Site Report.

B11
 < 1/8
 0.001 mi.
 5 ft.

BAYLIS T H CONN CO INC
1 WATROUS ST
EAST HAMPTON, CT 06424

RCRA NonGen / NLR
FINDS
ECHO

1000286454
CTD991302431

Site 1 of 4 in cluster B

Relative:
Higher
Actual:
417 ft.

RCRA Listings:
 Date Form Received by Agency: 19810108
 Handler Name: Baylis T H Conn Co Inc
 Handler Address: WATROUS ST
 Handler City,State,Zip: EAST HAMPTON, CT 06424
 EPA ID: CTD991302431
 Contact Name: GEORGE GILBERT
 Contact Address: 1 WATROUS ST
 Contact City,State,Zip: EAST HAMPTON, CT 06424
 Contact Telephone: 203-267-4457
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 01
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: WATROUS ST
 Mailing City,State,Zip: EAST HAMPTON, CT 06424
 Owner Name: Ownername
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAYLIS T H CONN CO INC (Continued)

1000286454

| | |
|---|---------------------|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| 202 GPRC Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20150414 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|---|
| Waste Code: | P030 |
| Waste Description: | Cyanides (Soluble Cyanide Salts), Not Otherwise Specified |
| Waste Code: | P071 |
| Waste Description: | Methyl Parathion (Or) Phosphorothioic Acid, O,O,-Dimethyl O-(4-Nitrophenyl) Ester |
| Waste Code: | U002 |
| Waste Description: | 2-Propanone (l) (Or) Acetone (l) |
| Waste Code: | U134 |
| Waste Description: | Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T) |
| Waste Code: | U154 |
| Waste Description: | Methanol (l) (Or) Methyl Alcohol (l) |
| Waste Code: | U159 |
| Waste Description: | 2-Butanone (l,T) (Or) Methyl Ethyl Ketone (Mek) (l,T) |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAYLIS T H CONN CO INC (Continued)

1000286454

| | |
|--------------------|---|
| Waste Code: | U208 |
| Waste Description: | 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro- |
| Waste Code: | U226 |
| Waste Description: | Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform |
| Waste Code: | U239 |
| Waste Description: | Benzene, Dimethyl- (I,T) (Or) Xylene (I) |

Handler - Owner Operator:

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | OWNERNAME |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | OWNERSTREET |
| Owner/Operator City,State,Zip: | OWNERCITY, CT 99999 |
| Owner/Operator Telephone: | 203-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 19810108 |
| Handler Name: | BAYLIS T H CONN CO INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Has the Facility Received Notices of Violations:

| | |
|------------------------------------|--------------|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAYLIS T H CONN CO INC (Continued)

1000286454

| | |
|---|--------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAYLIS T H CONN CO INC (Continued)

1000286454

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19981130
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R1DJC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19981130
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: R1DJC
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110002494211

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000286454
Registry ID: 110002494211
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002494211>
Name: BAYLIS T H CONN CO INC
Address: 1 WATROUS ST
City,State,Zip: EAST HAMPTON, CT 06424

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B12 **1 WATROUS STREET** **CT BROWNFIELDS** **S128966047**
1 WATROUS STREET **N/A**
< 1/8 **EAST HAMPTON, CT**
0.001 mi.
5 ft. **Site 2 of 4 in cluster B**

Relative: BROWNFIELDS 2:
Higher Region: 2
Actual: Data Source CD: EPA
417 ft. Data Source: EPA Funded Brownfields Project

B13 **1 WATROUS STREET** **US BROWNFIELDS** **1026463781**
1 WATROUS STREET **N/A**
< 1/8 **EAST HAMPTON, CT 6424**
0.001 mi.
5 ft. **Site 3 of 4 in cluster B**

Relative: US BROWNFIELDS:
Higher Name: 1 WATROUS STREET
Actual: Address: 1 WATROUS STREET
417 ft. Recipient name: Connecticut Brownfield Land Bank Inc.
 Grant type: Assessment
 Property Number: 06A-59-12A
 Parcel size: 0.51
 Latitude: 41.5771522
 Longitude: -72.5002104
 Highlights: -
 Start Date: -
 Redev Completion Date: -
 Completed Date: -
 Acres Cleaned Up: -
 Cleanup Funding: -
 Cleanup Funding Source: -
 Assessment Funding: -
 Assessment Funding Source: -
 Redevelopment Funding: -
 Redev. Funding Source: -
 Redev. Funding Entity Name: -
 Redevelopment Start Date: -
 Assessment Funding Entity: -
 Cleanup Funding Entity: -
 Grant Type: Hazardous
 Accomplishment Type: -
 Cooperative Agreement Number: Not reported
 Start Date: -
 Ownership Entity: Government
 Completion Date: -
 Current Owner: -
 Cleanup Required: Y
 Video Available: -
 Photo Available: -
 Institutional Controls Required: U
 IC Category Proprietary Controls: -
 IC Cat. Info. Devices: -
 IC Cat. Gov. Controls: -
 IC Cat. Enforcement Permit Tools: -
 IC in place date: -
 IC in place: -
 State/tribal program date: -
 State/tribal program ID: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1 WATROUS STREET (Continued)

1026463781

| | |
|-----------------------------------|---------------------------------------|
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.51 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | - |
| Below Poverty Number: | 77 |
| Below Poverty Percent: | 6.68 |
| Meidan Income: | 4701 |
| Meidan Income Number: | 228 |
| Meidan Income Percent: | 19.79 |
| Vacant Housing Number: | 13 |
| Vacant Housing Percent: | 2.44 |
| Unemployed Number: | 60 |
| Unemployed Percent: | 5.21 |
| Name: | 1 WATROUS STREET |
| Address: | 1 WATROUS STREET |
| Recipient name: | Connecticut Brownfield Land Bank Inc. |
| Grant type: | Assessment |
| Property Number: | 06A-59-12A |
| Parcel size: | 0.51 |
| Latitude: | 41.5771522 |
| Longitude: | -72.5002104 |
| Highlights: | - |
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | 52645.5 |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Phase II Environmental Assessment |
| Cooperative Agreement Number: | Not reported |
| Start Date: | 11/11/2020 |
| Ownership Entity: | Government |
| Completion Date: | 1/11/2021 |
| Current Owner: | - |
| Cleanup Required: | Y |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1 WATROUS STREET (Continued)

1026463781

| | |
|-----------------------------------|---------------------------------------|
| Video Available: | - |
| Photo Available: | - |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | - |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.51 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | - |
| Below Poverty Number: | 77 |
| Below Poverty Percent: | 6.68 |
| Meidan Income: | 4701 |
| Meidan Income Number: | 228 |
| Meidan Income Percent: | 19.79 |
| Vacant Housing Number: | 13 |
| Vacant Housing Percent: | 2.44 |
| Unemployed Number: | 60 |
| Unemployed Percent: | 5.21 |
| Name: | 1 WATROUS STREET |
| Address: | 1 WATROUS STREET |
| Recipient name: | Connecticut Brownfield Land Bank Inc. |
| Grant type: | Assessment |
| Property Number: | 06A-59-12A |
| Parcel size: | 0.51 |
| Latitude: | 41.5771522 |
| Longitude: | -72.5002104 |
| Highlights: | - |
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | - |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1 WATROUS STREET (Continued)

1026463781

| | |
|-----------------------------------|---------------------------------------|
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | - |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | - |
| Cooperative Agreement Number: | Not reported |
| Start Date: | - |
| Ownership Entity: | Government |
| Completion Date: | - |
| Current Owner: | - |
| Cleanup Required: | Y |
| Video Available: | - |
| Photo Available: | - |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | - |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.51 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | - |
| Below Poverty Number: | 77 |
| Below Poverty Percent: | 6.68 |
| Meidan Income: | 4701 |
| Meidan Income Number: | 228 |
| Meidan Income Percent: | 19.79 |
| Vacant Housing Number: | 13 |
| Vacant Housing Percent: | 2.44 |
| Unemployed Number: | 60 |
| Unemployed Percent: | 5.21 |
| Name: | 1 WATROUS STREET |
| Address: | 1 WATROUS STREET |
| Recipient name: | Connecticut Brownfield Land Bank Inc. |
| Grant type: | Assessment |
| Property Number: | 06A-59-12A |
| Parcel size: | 0.51 |
| Latitude: | 41.5771522 |
| Longitude: | -72.5002104 |
| Highlights: | - |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1 WATROUS STREET (Continued)

1026463781

| | |
|-----------------------------------|----------------------------------|
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | 2500 |
| Assessment Funding Source: | Local Funding |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | East Hampton |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Phase I Environmental Assessment |
| Cooperative Agreement Number: | Not reported |
| Start Date: | 1/20/2020 |
| Ownership Entity: | Government |
| Completion Date: | 1/24/2020 |
| Current Owner: | - |
| Cleanup Required: | Y |
| Video Available: | - |
| Photo Available: | - |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | - |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.51 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | - |
| Below Poverty Number: | 77 |
| Below Poverty Percent: | 6.68 |
| Meidan Income: | 4701 |
| Meidan Income Number: | 228 |
| Meidan Income Percent: | 19.79 |
| Vacant Housing Number: | 13 |
| Vacant Housing Percent: | 2.44 |
| Unemployed Number: | 60 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1 WATROUS STREET (Continued)

1026463781

| | |
|-----------------------------------|---------------------------------------|
| Unemployed Percent: | 5.21 |
| Name: | 1 WATROUS STREET |
| Address: | 1 WATROUS STREET |
| Recipient name: | Connecticut Brownfield Land Bank Inc. |
| Grant type: | Assessment |
| Property Number: | 06A-59-12A |
| Parcel size: | 0.51 |
| Latitude: | 41.5771522 |
| Longitude: | -72.5002104 |
| Highlights: | - |
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | 52645.5 |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Phase II Environmental Assessment |
| Cooperative Agreement Number: | Not reported |
| Start Date: | 11/11/2020 |
| Ownership Entity: | Government |
| Completion Date: | 1/11/2021 |
| Current Owner: | - |
| Cleanup Required: | Y |
| Video Available: | - |
| Photo Available: | - |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | - |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.51 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1 WATROUS STREET (Continued)

1026463781

Future Use: Multistory -
Past Use: Multistory -
Property Description: -
Below Poverty Number: 77
Below Poverty Percent: 6.68
Meidan Income: 4701
Meidan Income Number: 228
Meidan Income Percent: 19.79
Vacant Housing Number: 13
Vacant Housing Percent: 2.44
Unemployed Number: 60
Unemployed Percent: 5.21

Name: 1 WATROUS STREET
Address: 1 WATROUS STREET
Recipient name: Connecticut Brownfield Land Bank Inc.
Grant type: Assessment
Property Number: 06A-59-12A
Parcel size: 0.51
Latitude: 41.5771522
Longitude: -72.5002104
Highlights: -
Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: -
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: -
Cleanup Funding Entity: -
Grant Type: Hazardous
Accomplishment Type: -
Cooperative Agreement Number: Not reported
Start Date: -
Ownership Entity: Government
Completion Date: -
Current Owner: -
Cleanup Required: Y
Video Available: -
Photo Available: -
Institutional Controls Required: U
IC Category Proprietary Controls: -
IC Cat. Info. Devices: -
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: -
State/tribal program date: -
State/tribal program ID: -
Contaminant Found: Not reported
Contaminant Cleanup: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1 WATROUS STREET (Continued)

1026463781

| | |
|-----------------------------------|--------------|
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.51 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | - |
| Below Poverty Number: | 77 |
| Below Poverty Percent: | 6.68 |
| Meidan Income: | 4701 |
| Meidan Income Number: | 228 |
| Meidan Income Percent: | 19.79 |
| Vacant Housing Number: | 13 |
| Vacant Housing Percent: | 2.44 |
| Unemployed Number: | 60 |
| Unemployed Percent: | 5.21 |

| | |
|-------------------------------|---------------------------------------|
| Name: | 1 WATROUS STREET |
| Address: | 1 WATROUS STREET |
| Recipient name: | Connecticut Brownfield Land Bank Inc. |
| Grant type: | Assessment |
| Property Number: | 06A-59-12A |
| Parcel size: | 0.51 |
| Latitude: | 41.5771522 |
| Longitude: | -72.5002104 |
| Highlights: | - |
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | - |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | - |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | - |
| Cooperative Agreement Number: | Not reported |
| Start Date: | - |
| Ownership Entity: | Government |
| Completion Date: | - |
| Current Owner: | - |
| Cleanup Required: | Y |
| Video Available: | - |
| Photo Available: | - |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1 WATROUS STREET (Continued)

1026463781

| | |
|-----------------------------------|---------------------------------------|
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | - |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.51 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | - |
| Below Poverty Number: | 77 |
| Below Poverty Percent: | 6.68 |
| Meidan Income: | 4701 |
| Meidan Income Number: | 228 |
| Meidan Income Percent: | 19.79 |
| Vacant Housing Number: | 13 |
| Vacant Housing Percent: | 2.44 |
| Unemployed Number: | 60 |
| Unemployed Percent: | 5.21 |
| Name: | 1 WATROUS STREET |
| Address: | 1 WATROUS STREET |
| Recipient name: | Connecticut Brownfield Land Bank Inc. |
| Grant type: | Assessment |
| Property Number: | 06A-59-12A |
| Parcel size: | 0.51 |
| Latitude: | 41.5771522 |
| Longitude: | -72.5002104 |
| Highlights: | - |
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | 2500 |
| Assessment Funding Source: | Local Funding |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | East Hampton |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1 WATROUS STREET (Continued)

1026463781

| | |
|-----------------------------------|---------------------------------------|
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Phase I Environmental Assessment |
| Cooperative Agreement Number: | Not reported |
| Start Date: | 1/20/2020 |
| Ownership Entity: | Government |
| Completion Date: | 1/24/2020 |
| Current Owner: | - |
| Cleanup Required: | Y |
| Video Available: | - |
| Photo Available: | - |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | - |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.51 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | - |
| Below Poverty Number: | 77 |
| Below Poverty Percent: | 6.68 |
| Meidan Income: | 4701 |
| Meidan Income Number: | 228 |
| Meidan Income Percent: | 19.79 |
| Vacant Housing Number: | 13 |
| Vacant Housing Percent: | 2.44 |
| Unemployed Number: | 60 |
| Unemployed Percent: | 5.21 |
| Name: | 1 WATROUS STREET |
| Address: | 1 WATROUS STREET |
| Recipient name: | Connecticut Brownfield Land Bank Inc. |
| Grant type: | Assessment |
| Property Number: | 06A-59-12A |
| Parcel size: | 0.51 |
| Latitude: | 41.5771522 |
| Longitude: | -72.5002104 |
| Highlights: | - |
| Start Date: | - |
| Redev Completion Date: | - |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1 WATROUS STREET (Continued)

1026463781

| | |
|-----------------------------------|--------------|
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | - |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | - |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | - |
| Cooperative Agreement Number: | Not reported |
| Start Date: | - |
| Ownership Entity: | Government |
| Completion Date: | - |
| Current Owner: | - |
| Cleanup Required: | Y |
| Video Available: | - |
| Photo Available: | - |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | - |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | - |
| State/tribal program date: | - |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.51 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | - |
| Below Poverty Number: | 77 |
| Below Poverty Percent: | 6.68 |
| Meidan Income: | 4701 |
| Meidan Income Number: | 228 |
| Meidan Income Percent: | 19.79 |
| Vacant Housing Number: | 13 |
| Vacant Housing Percent: | 2.44 |
| Unemployed Number: | 60 |
| Unemployed Percent: | 5.21 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B14 **TOP NOTCH CLEANERS LLC** **EDR Hist Cleaner** **1020106474**
1 WATROUS ST **N/A**
< 1/8 **EAST HAMPTON, CT 06424**
0.001 mi.
5 ft. **Site 4 of 4 in cluster B**
Relative: EDR Hist Cleaner
Higher
Actual: Year: Name: Type:
417 ft. 2006 TOP NOTCH CLEANERS LLC Drycleaning Plants, Except Rugs, NEC

C15 **EAST HAMPTON TOWN OF** **CT MANIFEST** **S125685524**
SSW **3 WALNUT ST** **N/A**
< 1/8 **EAST HAMPTON, CT 06424**
0.001 mi.
7 ft. **Site 1 of 2 in cluster C**
Relative: CT MANIFEST:
Lower Name: EAST HAMPTON TOWN OF
Actual: Address: 3 WALNUT ST
379 ft. City,State,Zip: EAST HAMPTON, CT 06424-
 Phone: Not reported
 Country: Not reported
 Manifest ID: 005243055JJK
 EPA ID: CTP000030492

Hazardous Waste Manifest:
 Year: 2008
 Manifest: 005243055JJK
 EPA ID: CTP000030492
 Generator Mailing Address: 20 E HIGH ST
 Generator City,State,Zip: EAST HAMPTON, CT 06424-
 Discrepancies: Not reported
 Date Shipped: 2008-09-04
 Date Received: 2008-09-04
 Transporter 2 Date: Not reported
 TSDf EPA ID: MAD047075734
 TSDf Name: TRIUMVIRATE ENVIRONMENTAL MERRIMACK
 TSDf Address: 263 HOWARD ST
 TSDf City,State,Zip: LOWELL, MA 01852-
 TSDf Country: USA
 Transporter EPA ID: MAD985286988
 Transporter Name: TRIUMVIRATE ENVIRONMENTAL INC
 Transporter Address: 61 INNER BELT RD
 Transporter City,State,Zip: SOMERVILLE, MA 02143
 Transporter Country: USA
 Transporter 2 EPA ID: Not reported
 Transporter 2 Name: Not reported
 Transporter 2 Address: Not reported
 Transporter 2 City,State,Zip: CT
 Transporter 2 Country: USA
 US DOT Description: HAZARDOUS WASTE, SOLID, N.O.S.
 Number of Containers: 1
 Container Type: CF
 Quantity/Weight/Volume: 40/P
 Batch Number: 991
 EPA Waste Codes: D008 - LEAD
 Copies: 1
 Alternate Facility Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAST HAMPTON TOWN OF (Continued)

S125685524

Alternate Facility Address: Not reported
 Alternate Facility State: Not reported
 Alternate Facility Date: Not reported

C16
SSW
 < 1/8
 0.001 mi.
 7 ft.

EAST HAMPTON TOWN OF
3 WALNUT AVE
EAST HAMPTON, CT 06424

CT MANIFEST S125685470
N/A

Site 2 of 2 in cluster C

Relative:
Lower
Actual:
379 ft.

CT MANIFEST:
 Name: EAST HAMPTON TOWN OF
 Address: 3 WALNUT AVE
 City,State,Zip: EAST HAMPTON, CT 06424-
 Phone: Not reported
 Country: Not reported
 Manifest ID: 002106065JJK
 EPA ID: CTP000030055

Hazardous Waste Manifest:

Year: 2007
 Manifest: 002106066JJK
 EPA ID: CTP000030055
 Generator Mailing Address: 20 E HIGH ST
 Generator City,State,Zip: EAST HAMPTON, CT 06424-
 Discrepancies: Not reported
 Date Shipped: 2007-09-26
 Date Received: 2007-09-26
 Transporter 2 Date: Not reported
 TSDF EPA ID: NJD991291105
 TSDF Name: CLEANARTH OF NORTH JERSEY INC
 TSDF Address: 105 JACOBUS AVE
 TSDF City,State,Zip: KEARNY, NJ 07032
 TSDF Country: USA
 Transporter EPA ID: NJR000029967
 Transporter Name: J & D TRUCKING INC
 Transporter Address: P.O.BOX 674
 Transporter City,State,Zip: NEWFIELD, NJ 08344
 Transporter Country: USA
 Transporter 2 EPA ID: Not reported
 Transporter 2 Name: Not reported
 Transporter 2 Address: Not reported
 Transporter 2 City,State,Zip: CT
 Transporter 2 Country: USA
 US DOT Description: HAZARDOUS WASTE, SOLID, N.O.S.
 Number of Containers: 1
 Container Type: DT
 Quantity/Weight/Volume: 22/T
 Batch Number: 346
 EPA Waste Codes: D008 - LEAD
 Copies: 1
 Alternate Facility Name: Not reported
 Alternate Facility Address: Not reported
 Alternate Facility State: Not reported
 Alternate Facility Date: Not reported

Year: 2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON TOWN OF (Continued)

S125685470

Manifest: 002106070JJK
EPA ID: CTP000030055
Generator Mailing Address: 20 E HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-25
Date Received: 2007-09-25
Transporter 2 Date: Not reported
TSDf EPA ID: NJD991291105
TSDf Name: CLEANARTH OF NORTH JERSEY INC
TSDf Address: 105 JACOBUS AVE
TSDf City,State,Zip: KEARNY, NJ 07032
TSDf Country: USA
Transporter EPA ID: NJR000029967
Transporter Name: J & D TRUCKING INC
Transporter Address: P.O.BOX 674
Transporter City,State,Zip: NEWFIELD, NJ 08344
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE, SOLID, N.O.S.
Number of Containers: 1
Container Type: DT
Quantity/Weight/Volume: 22/T
Batch Number: 371
EPA Waste Codes: D008 - LEAD
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 002106062JJK
EPA ID: CTP000030055
Generator Mailing Address: 20 E HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-28
Date Received: 2007-09-08
Transporter 2 Date: Not reported
TSDf EPA ID: NJD991291105
TSDf Name: CLEANARTH OF NORTH JERSEY INC
TSDf Address: 105 JACOBUS AVE
TSDf City,State,Zip: KEARNY, NJ 07032
TSDf Country: USA
Transporter EPA ID: NJR000029967
Transporter Name: J & D TRUCKING INC
Transporter Address: P.O.BOX 674
Transporter City,State,Zip: NEWFIELD, NJ 08344
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON TOWN OF (Continued)

S125685470

Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE, LIQUID, N.O.S.
Number of Containers: 1
Container Type: TT
Quantity/Weight/Volume: 388/G
Batch Number: 92
EPA Waste Codes: D018 - BENZENE
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 002106063JJK
EPA ID: CTP000030055
Generator Mailing Address: 20 E HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-27
Date Received: 2007-09-27
Transporter 2 Date: Not reported
TSDf EPA ID: NJD991291105
TSDf Name: CLEANARTH OF NORTH JERSEY INC
TSDf Address: 105 JACOBUS AVE
TSDf City,State,Zip: KEARNY, NJ 07032
TSDf Country: USA
Transporter EPA ID: NJR000029967
Transporter Name: J & D TRUCKING INC
Transporter Address: P.O.BOX 674
Transporter City,State,Zip: NEWFIELD, NJ 08344
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE, LIQUID, N.O.S.
Number of Containers: 1
Container Type: DT
Quantity/Weight/Volume: 22/T
Batch Number: 89
EPA Waste Codes: D006 - CADMIUM
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 002106064JJK
EPA ID: CTP000030055
Generator Mailing Address: 20 E HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON TOWN OF (Continued)

S125685470

Date Received: 2007-09-27
Transporter 2 Date: Not reported
TSDf EPA ID: NJD991291105
TSDf Name: CLEANARTH OF NORTH JERSEY INC
TSDf Address: 105 JACOBUS AVE
TSDf City,State,Zip: KEARNY, NJ 07032
TSDf Country: USA
Transporter EPA ID: NJR000029967
Transporter Name: J & D TRUCKING INC
Transporter Address: P.O.BOX 674
Transporter City,State,Zip: NEWFIELD, NJ 08344
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE, SOLID, N.O.S.
Number of Containers: 1
Container Type: DT
Quantity/Weight/Volume: 22/T
Batch Number: 89
EPA Waste Codes: D006 - CADMIUM
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 002106065JJK
EPA ID: CTP000030055
Generator Mailing Address: 20 E HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-26
Date Received: 2007-09-26
Transporter 2 Date: Not reported
TSDf EPA ID: NJD991291105
TSDf Name: CLEANARTH OF NORTH JERSEY INC
TSDf Address: 105 JACOBUS AVE
TSDf City,State,Zip: KEARNY, NJ 07032
TSDf Country: USA
Transporter EPA ID: NJR000029967
Transporter Name: J & D TRUCKING INC
Transporter Address: P.O.BOX 674
Transporter City,State,Zip: NEWFIELD, NJ 08344
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE, SOLID, N.O.S.
Number of Containers: 1
Container Type: DT
Quantity/Weight/Volume: 22/T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON TOWN OF (Continued)

S125685470

Batch Number: 346
EPA Waste Codes: D008 - LEAD
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 002106071JJK
EPA ID: CTP000030055
Generator Mailing Address: 20 E HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-24
Date Received: 2007-07-25
Transporter 2 Date: Not reported
TSDf EPA ID: NJD991291105
TSDf Name: CLEANARTH OF NORTH JERSEY INC
TSDf Address: 105 JACOBUS AVE
TSDf City,State,Zip: KEARNY, NJ 07032
TSDf Country: USA
Transporter EPA ID: NJR000029967
Transporter Name: J & D TRUCKING INC
Transporter Address: P.O.BOX 674
Transporter City,State,Zip: NEWFIELD, NJ 08344
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE, SOLID, N.O.S.
Number of Containers: 1
Container Type: DT
Quantity/Weight/Volume: 22/T
Batch Number: 371
EPA Waste Codes: D008 - LEAD
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 002106072JJK
EPA ID: CTP000030055
Generator Mailing Address: 20 E HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-24
Date Received: 2007-09-25
Transporter 2 Date: Not reported
TSDf EPA ID: NJD991291105
TSDf Name: CLEANARTH OF NORTH JERSEY INC
TSDf Address: 105 JACOBUS AVE
TSDf City,State,Zip: KEARNY, NJ 07032

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON TOWN OF (Continued)

S125685470

TSDF Country: USA
Transporter EPA ID: NJR000029967
Transporter Name: J & D TRUCKING INC
Transporter Address: P.O.BOX 674
Transporter City,State,Zip: NEWFIELD, NJ 08344
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE, SOLID, N.O.S.
Number of Containers: 1
Container Type: DT
Quantity/Weight/Volume: 22/T
Batch Number: 371
EPA Waste Codes: D008 - LEAD
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 002106073JJK
EPA ID: CTP000030055
Generator Mailing Address: 20 E HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-24
Date Received: 2007-09-25
Transporter 2 Date: Not reported
TSDF EPA ID: NJD991291105
TSDF Name: CLEANARTH OF NORTH JERSEY INC
TSDF Address: 105 JACOBUS AVE
TSDF City,State,Zip: KEARNY, NJ 07032
TSDF Country: USA
Transporter EPA ID: NJR000029967
Transporter Name: J & D TRUCKING INC
Transporter Address: P.O.BOX 674
Transporter City,State,Zip: NEWFIELD, NJ 08344
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE, LIQUID, N.O.S.
Number of Containers: 1
Container Type: DT
Quantity/Weight/Volume: 22/T
Batch Number: 371
EPA Waste Codes: D008 - LEAD
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON TOWN OF (Continued)

S125685470

Alternate Facility Date: Not reported

Year: 2007
Manifest: 002106075JJK
EPA ID: CTP000030055
Generator Mailing Address: 20 E HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-24
Date Received: 2007-09-24
Transporter 2 Date: Not reported
TSDf EPA ID: NJD991291105
TSDf Name: CLEANARTH OF NORTH JERSEY INC
TSDf Address: 105 JACOBUS AVE
TSDf City,State,Zip: KEARNY, NJ 07032
TSDf Country: USA
Transporter EPA ID: NJR000029967
Transporter Name: J & D TRUCKING INC
Transporter Address: P.O.BOX 674
Transporter City,State,Zip: NEWFIELD, NJ 08344
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE, SOLID, N.O.S.
Number of Containers: 1
Container Type: DT
Quantity/Weight/Volume: 22/T
Batch Number: 371
EPA Waste Codes: D008 - LEAD
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 002106076JJK
EPA ID: CTP000030055
Generator Mailing Address: 20 E HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-24
Date Received: 2007-09-24
Transporter 2 Date: Not reported
TSDf EPA ID: NJD991291105
TSDf Name: CLEANARTH OF NORTH JERSEY INC
TSDf Address: 105 JACOBUS AVE
TSDf City,State,Zip: KEARNY, NJ 07032
TSDf Country: USA
Transporter EPA ID: NJR000029967
Transporter Name: J & D TRUCKING INC
Transporter Address: P.O.BOX 674
Transporter City,State,Zip: NEWFIELD, NJ 08344
Transporter Country: USA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAST HAMPTON TOWN OF (Continued)

S125685470

| | |
|-------------------------------|--------------------------------|
| Transporter 2 EPA ID: | Not reported |
| Transporter 2 Name: | Not reported |
| Transporter 2 Address: | Not reported |
| Transporter 2 City,State,Zip: | CT |
| Transporter 2 Country: | USA |
| US DOT Description: | HAZARDOUS WASTE, SOLID, N.O.S. |
| Number of Containers: | 1 |
| Container Type: | DT |
| Quantity/Weight/Volume: | 22/T |
| Batch Number: | 371 |
| EPA Waste Codes: | D008 - LEAD |
| Copies: | 1 |
| Alternate Facility Name: | Not reported |
| Alternate Facility Address: | Not reported |
| Alternate Facility State: | Not reported |
| Alternate Facility Date: | Not reported |

A17
NNW
 < 1/8
 0.009 mi.
 50 ft.

NESCI ENTERPRISES INC
12 SUMMIT ST
EAST HAMPTON, CT 06424
Site 11 of 11 in cluster A

RCRA NonGen / NLR 1000171261
FINDS CTD005930136
ECHO

Relative:
Higher
Actual:
 414 ft.

| | |
|--|---------------------------|
| RCRA Listings: | |
| Date Form Received by Agency: | 19800801 |
| Handler Name: | Nesci Enterprises Inc |
| Handler Address: | SUMMIT ST |
| Handler City,State,Zip: | EAST HAMPTON, CT 06424 |
| EPA ID: | CTD005930136 |
| Contact Name: | RALPH NESCI |
| Contact Address: | 12 SUMMIT ST PO BOX 119 |
| Contact City,State,Zip: | EAST HAMPTON, CT 06424 |
| Contact Telephone: | 203-267-4175 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 01 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | SUMMIT ST PO BOX 119 |
| Mailing City,State,Zip: | EAST HAMPTON, CT 06424 |
| Owner Name: | Nesci Enterprises Inc |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NESCI ENTERPRISES INC (Continued)

1000171261

| | |
|---|---------------------|
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20150414 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|--|
| Waste Code: | D000 |
| Waste Description: | Not Defined |
| | |
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| | |
| Waste Code: | F003 |
| Waste Description: | The Following Spent Nonhalogenated 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 Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated 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: | F005 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NESCI ENTERPRISES INC (Continued)

1000171261

2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: U002
Waste Description: 2-Propanone (l) (Or) Acetone (l)

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U238
Waste Description: Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NESCI ENTERPRISES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: OWNERSTREET
Owner/Operator City,State,Zip: OWNERCITY, CT 99999
Owner/Operator Telephone: 203-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19800801
Handler Name: NESCI ENTERPRISES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332116
NAICS Description: METAL STAMPING

NAICS Code: 332212
NAICS Description: HAND AND EDGE TOOL MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NESCI ENTERPRISES INC (Continued)

1000171261

FINDS:

Registry ID: 110003010848

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000171261
 Registry ID: 110003010848
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003010848>
 Name: NESCI ENTERPRISES INC
 Address: 12 SUMMIT ST
 City,State,Zip: EAST HAMPTON, CT 06424

**D18
 SW
 < 1/8
 0.033 mi.
 174 ft.**

**L AND W INDUSTRIES
 85 MAIN STREET REAR
 EAST HAMPTON, CT
 Site 1 of 6 in cluster D**

**CT SPILLS S109937046
 CT LWDS N/A**

**Relative:
 Lower**

SPILLS:

**Actual:
 398 ft.**

Name: Not reported
 Address: 85 NORTH MAIN
 City,State,Zip: EAST HAMPTON, CT
 Year of Database: 2011
 Case Number: 201108280
 Who Took Spill: 209
 Assigned To: No Response
 Report Date: 12/27/2011
 Report Time: 12:00:00 AM
 Date Release: 12/27/2011
 Time Responded: 12:00:00 AM
 Corrective Action Taken: Sanded
 Cause Info: MV Accident
 Media Info: Ground Surface
 Release Type: chemical
 Reported By: dispatch
 Phone: 860 5373413
 Representing: fd
 Terminated: YES
 Recovd (Total): 0
 Total (Water): 0
 Facility Status: CLOSED
 Continuous Spill: False
 Released Substance: ANTIFREEZE
 Qty: 0.00 (Gallons)
 Emergency Measure: contents of 1 radiator
 Water Body: Other (none)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L AND W INDUSTRIES (Continued)

S109937046

Discharger: Not reported
Telephone: Not reported
Responsible Party: Not reported
RP Address 1: Not reported
RP City,St,Zip: CT
Historic: False
Waterbody: Not reported
Time Stamp: 2011-12-28 16:26:10
Sr Inspector: WELCH, THOMAS
At Inspctor: **NO RESPONSE
User Stamp: cguzman
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Sanded
Other Action: Not reported
Agency ID: Local Police
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Agency ID: DEP Dispatch
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Agency ID: LOCAL FIRE DEPARTMENT
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: Transportation
Other Class: Not reported
Class ID: Private
Other Class: Not reported
Release Type: chemical
Other Release: Not reported
Waterbody: Other
Other Wtrbody: none

LWDS:

Leachate and Wastewater Number: 4709006
Status of the Discharge Activity: Active
Leachate and Waste Flow: Surface
Alias: L And W Plating Co
Alias2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D19
SW
 < 1/8
 0.033 mi.
 174 ft.

L & W INDUSTRIES, INC.
85 MAIN STREET, REAR
EAST HAMPTON, CT

Site 2 of 6 in cluster D

CT SDADB
CT PROPERTY
CT CPCS

S104187574
N/A

Relative:
Lower

Actual:
398 ft.

Site Discovery and Assessment:

| | |
|---------------------------------------|--------------|
| Facility ID: | 835 |
| Rem Master ID: | 1253 |
| 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: | GA |
| Surface Water Quality Classification: | Not reported |
| Waste Type: | Not reported |
| Disposal: | Not reported |
| Sample Data Available: | False |
| Updated By: | Not reported |
| Update Program: | Not reported |
| Updated: | Not reported |
| Date Created: | Not reported |
| Duplicate: | False |

SDA Federal:

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

SDA Referral:

| | |
|--|--------------|
| Referral Id: | 788 |
| Source of referral: | PTP |
| Date Received: | 7/1/1987 |
| 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 |

SDA Remedial:

| | |
|------------------------------|--------------|
| Remedial Id: | 268 |
| PTP Id: | 476 |
| Remediation Program: | III |
| Remediation Program Entered: | Not reported |
| Staff Assigned: | WILCOX, J. |
| Remediation Program: | PTP |
| Date dt_assign: | Not reported |
| Project Phase: | A |
| Order issued: | False |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L & W INDUSTRIES, INC. (Continued)

S104187574

| | |
|--|--------------|
| 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: | False |
| Remediation complete Approved DEP/Verified by LEP: | Not reported |

SDA Orders:

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

CT Property:

| | |
|--------------------------------|--|
| Name: | L & W INDUSTRIES, INC. |
| Address: | 85 MAIN STREET (REAR) |
| City,state,zip: | EAST HAMPTON, CT |
| Seller Name: | Walter J. Smith |
| Buyer Name: | David Yeager |
| 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 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 (ECAFA)(DEP-PERD-PTP-200). |
| Date Recieved: | 07/29/1987 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L & W INDUSTRIES, INC. (Continued)

S104187574

Ackn Date: 08/21/1987
Determination Date: Not reported
LEP Verified/DEP Approval Date: Not reported
Rem Id: 1611
Remediation Location Id: 1061
Date Entered: Not reported
Program: Property Transfer Program
GAO Site: False
Staff Full Name: Mary Jane Dapkus
Super/Date: Not reported
Stage Of Project: NO ACTIVITY
RP Level Of Activity: LOW
RP Needed Level Of Activity: LOW
Staff Level Of Activity: LOW
Staff Needed Level Of Activity: LOW
Public Intrest: LOW
PRP Cooperation: LOW
Enforcement Status: NONE TAKEN
Level Of Complexity: LOW
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: PASS ON
Readiness For Transfer: READY TO TRANSFER NOW
Project Transfer Time: 7/1/00
Transfer Comments: Not reported
Staff As Of July 2000: Wilcox Jeff
Initial Staff: JBW
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: GB/GA
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
ECAAF 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L & W INDUSTRIES, INC. (Continued)

S104187574

Ext Aprvl Sched: Not reported
License #: Not reported
Project Phase: Not reported
PT Comments: not transferred
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: 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

CPCS:

Name: L & W INDUSTRIES, INC.
Address: 85 MAIN STREET (REAR)
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Property Transfer Program
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: 08/21/1987
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

D20
SW
< 1/8
0.034 mi.
177 ft.

CENTER PACKAGE STORE
93 MAIN ST
EAST HAMPTON, CT 06424

CT UST **U003518155**
N/A

Site 3 of 6 in cluster D

Relative:
Lower
Actual:
403 ft.

UST:
Name: CENTER PACKAGE STORE
Address: 93 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-11802
Substance: Heating Oil(on-site consumption)
Last Use Date: 02/01/1998
Tank ID: A1
Closure Status: Tank was Removed From Ground
Compartment ID: a
Tank Status: Permanently Closed
Secondary Material: Not reported
Tank Material: Asphalt Coated or Bare Steel
Capacity: 1000
Install Date: 09/01/1983
Overfill Installed: Not reported
Pipe Material: Bare Steel
Pipe Mode Description: Not reported
Spill Installed: Not reported
Latitude: 41.57467
Longitude: -72.501865
Tank Latitude: 41.57467
Tank Longitude: -72.501865

Contact:

Facility ID: 42-11802
Owner Name: MAUREEN HANSON
Owner Address: Not reported
Owner Address 2: Not reported
Owner Phone: Not reported
Owner Phone Ext: Not reported
Owner City/State/Zip: Not reported
Affiliation Type: Operator
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-11802
Owner Name: MAUREEN HANSON
Owner Address: 14 TOWN FARM RD
Owner Address 2: Not reported
Owner Phone: (860) 267-4123
Owner Phone Ext: Not reported
Owner City/State/Zip: EAST HAMPTON, CT 064241643
Affiliation Type: Owner
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-11802
Owner Name: MAUREEN HANSON
Owner Address: 14 TOWN FARM RD
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTER PACKAGE STORE (Continued)

U003518155

Owner Phone: Not reported
 Owner Phone Ext: Not reported
 Owner City/State/Zip: EAST HAMPTON, CT 064241643
 Affiliation Type: Registrant
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Email: Not reported

D21
SW
 < 1/8
 0.034 mi.
 179 ft.

L & W INDS INC
87R MAIN ST
EAST HAMPTON, CT 06424
Site 4 of 6 in cluster D

RCRA NonGen / NLR **1000135805**
CT MANIFEST **CTD004533543**

Relative:
Higher
Actual:
409 ft.

RCRA Listings:
 Date Form Received by Agency: 19800818
 Handler Name: L & W Inds Inc
 Handler Address: MAIN ST
 Handler City,State,Zip: EAST HAMPTON, CT 06424
 EPA ID: CTD004533543
 Contact Name: WALTER-J SMITH
 Contact Address: PENFIELD HILL RD
 Contact City,State,Zip: PORTLAND, CT 06480
 Contact Telephone: 203-267-9858
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 01
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PENFIELD HILL RD
 Mailing City,State,Zip: PORTLAND, CT 06480
 Owner Name: Ownername
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L & W INDS INC (Continued)

1000135805

| | |
|---|---------------------|
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20150414 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|--|
| Waste Code: | D000 |
| Waste Description: | Not Defined |
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D007 |
| Waste Description: | Chromium |
| Waste Code: | F001 |
| Waste Description: | 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: | F002 |
| Waste Description: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L & W INDS INC (Continued)

1000135805

Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F006
Waste Description: 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 Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code: F008
Waste Description: Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code: F009
Waste Description: Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.

Handler - Owner Operator:

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | OWNERNAME |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | OWNERSTREET |
| Owner/Operator City,State,Zip: | OWNERCITY, CT 99999 |
| Owner/Operator Telephone: | 203-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 19800818 |
| Handler Name: | L & W INDS INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------------|---|
| NAICS Code: | 332813 |
| NAICS Description: | ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L & W INDS INC (Continued)

1000135805

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CT MANIFEST:

Name: L & W INDUSTRIES INC
Address: 87 (REAR) MAIN ST
City,State,Zip: EAST HAMPTON, CT 06424
Phone: Not reported
Country: Not reported
Manifest ID: MAC050889
EPA ID: CTD004533543

Hazardous Waste Manifest:

Year: 1987
Manifest: MAC050889
EPA ID: CTD004533543
Generator Mailing Address: 87 (REAR) MAIN ST
Generator City,State,Zip: EAST HAMPTON, CT 06424
Discrepancies: N
Date Shipped: 1987-01-27
Date Received: Not reported
Transporter 2 Date: Not reported
TSDf EPA ID: CTD093616613
TSDf Name: ENVIRITE CORP
TSDf Address: OLD WATERBURY RD
TSDf City,State,Zip: THOMASTON, CT 06787
TSDf Country: USA
Transporter EPA ID: CTD000636498
Transporter Name: TRI-S INC
Transporter Address: Not reported
Transporter City,State,Zip: CT
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE LIQUID, NOS
Number of Containers: 001
Container Type: TT
Quantity/Weight/Volume: 4286/G
Batch Number: Not reported
EPA Waste Codes: F006 - 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.
Copies: Not reported
Alternate Facility Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L & W INDS INC (Continued)

1000135805

Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 1986
Manifest: CTB0058024
EPA ID: CTD004533543
Generator Mailing Address: 87 (REAR) MAIN ST
Generator City,State,Zip: EAST HAMPTON, CT 06424
Discrepancies: N
Date Shipped: 1986-12-11
Date Received: 1986-12-11
Transporter 2 Date: Not reported
TSDF EPA ID: CTD093616613
TSDF Name: ENVIRITE CORP
TSDF Address: OLD WATERBURY RD
TSDF City,State,Zip: THOMASTON, CT 06787
TSDF Country: USA
Transporter EPA ID: CTD000636498
Transporter Name: TRI-S INC
Transporter Address: Not reported
Transporter City,State,Zip: CT
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE LIQUID, NOS
Number of Containers: 001
Container Type: TT
Quantity/Weight/Volume: 2234/G
Batch Number: 999999
EPA Waste Codes: F006 - 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.

Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 1986
Manifest: MAC049722
EPA ID: CTD004533543
Generator Mailing Address: 87 (REAR) MAIN ST
Generator City,State,Zip: EAST HAMPTON, CT 06424
Discrepancies: N
Date Shipped: 1986-10-14
Date Received: 1986-10-15
Transporter 2 Date: Not reported
TSDF EPA ID: CTD093616613
TSDF Name: ENVIRITE CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L & W INDS INC (Continued)

1000135805

TSDF Address: OLD WATERBURY RD
TSDF City,State,Zip: THOMASTON, CT 06787
TSDF Country: USA
Transporter EPA ID: CTD000636498
Transporter Name: TRI-S INC
Transporter Address: Not reported
Transporter City,State,Zip: CT
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE LIQUID, NOS
Number of Containers: 001
Container Type: TT
Quantity/Weight/Volume: 4600/G
Batch Number: 999999
EPA Waste Codes: F006 - 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.

Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 1986
Manifest: CTB0057962
EPA ID: CTD004533543
Generator Mailing Address: 87 (REAR) MAIN ST
Generator City,State,Zip: EAST HAMPTON, CT 06424
Discrepancies: N
Date Shipped: 1986-10-21
Date Received: 1986-10-22
Transporter 2 Date: Not reported
TSDF EPA ID: CTD093616613
TSDF Name: ENVIRITE CORP
TSDF Address: OLD WATERBURY RD
TSDF City,State,Zip: THOMASTON, CT 06787
TSDF Country: USA
Transporter EPA ID: CTD000636498
Transporter Name: TRI-S INC
Transporter Address: Not reported
Transporter City,State,Zip: CT
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE LIQUID, NOS
Number of Containers: 001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L & W INDS INC (Continued)

1000135805

Container Type: TT
Quantity/Weight/Volume: 3050/G
Batch Number: 999999
EPA Waste Codes: F006 - 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.
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

**D22
SW
< 1/8
0.039 mi.
206 ft.**

**EAST HAMPTON TOWN OF BD OF E
940 EAST MAIN ST
EAST HAMPTON, CT 06424
Site 5 of 6 in cluster D**

**CT MANIFEST S109746095
N/A**

**Relative:
Higher
Actual:
409 ft.**

CT MANIFEST:
Name: EAST HAMPTON TOWN OF BD OF E
Address: 940 EAST MAIN ST
City,State,Zip: EAST HAMPTON, CT 06424
Phone: Not reported
Country: Not reported
Manifest ID: CTF0406073
EPA ID: CTP000017682

Hazardous Waste Manifest:
Year: 1995
Manifest: CTF0406073
EPA ID: CTP000017682
Generator Mailing Address: 940 EAST MAIN ST
Generator City,State,Zip: EAST HAMPTON, CT 06424
Discrepancies: N
Date Shipped: 1995-05-04
Date Received: 1995-05-04
Transporter 2 Date: Not reported
TSDF EPA ID: CTD021816889
TSDF Name: UNITED OIL RECOVERY UIS DBA ADV LIQ REC
TSDF Address: 136 GRACEY AVE
TSDF City,State,Zip: MERIDEN, CT 06451
TSDF Country: USA
Transporter EPA ID: CTD021816889
Transporter Name: UNITED OIL RECOVERY UIS DBA ADV LIQ REC
Transporter Address: Not reported
Transporter City,State,Zip: CT
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: WASTE FLAMMABLE LIQUID NOS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAST HAMPTON TOWN OF BD OF E (Continued)

S109746095

Number of Containers: 001
 Container Type: TT
 Quantity/Weight/Volume: 180/G
 Batch Number: 394
 EPA Waste Codes: D001 - IGNITABLE WASTE
 Copies: 1
 Alternate Facility Name: Not reported
 Alternate Facility Address: Not reported
 Alternate Facility State: Not reported
 Alternate Facility Date: Not reported

**E23
 SW
 < 1/8
 0.041 mi.
 217 ft.**

**L & W INDS INC
 EAST HAMPTON, CT
 Site 1 of 5 in cluster E**

**PFAS ECHO 1027380006
 N/A**

**Relative:
 Lower
 Actual:
 401 ft.**

PFAS ECHO:
 Name: L & W INDS INC
 Address: Not reported
 City,State,Zip: EAST HAMPTON, CT
 Latitude: 41.574363
 Longitude: -72.502016
 Count: 1
 County: MIDDLESEX
 Status: Inactive
 Region: 01
 Industry: Metal Coating
 ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110003010704>
 Facility Percent Minority: 6.705
 Facility Derived Tribes: Mohegan Tribe of Indians of Connecticut - 21.3 mile(s), Mohegan Tribe of Indians of Connecticut - 21.5 mile(s)
 Facility Population: 419.04
 EPA Programs: RCRA
 Federal Facility: No
 Federal Agency: -
 Facility FIPS Code: 09007
 Facility Indian Country Flag: N
 Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
 Facility Derived HUC: 01080205
 Facility Derived WBD: 010802050803
 Facility Derived CD113: 02
 Facility Derived CB2010: 090075502011019
 Facility Major Flag: -
 Facility Active Flag: -
 Facility Inspection Count: 0
 Facility Date Last Inspection: -
 Facility Days Last Inspection: -
 Facility Informal Count: 0
 Facility Date Last Informal Action: -
 Facility Formal Action Count: 0
 Facility Date Last Formal Action: -
 Facility Total Penalties: 0
 Facility Penalty Count: -
 Facility Date Last Penalty: -
 Facility Last Penalty AMT: -
 Facility QTRS With NC: 0
 Facility Programs With SNC: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L & W INDS INC (Continued)

1027380006

| | |
|-----------------------------|---|
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CTD004533543 |
| RCRA Permit Types: | Other |
| RCRA NAICS: | 332813 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | N |
| EJSCREEN Report: | https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-72.502016,%22y%22:41.574363,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1 |

E24
SSW
 < 1/8
 0.044 mi.
 231 ft.

BELLTOWN CLEANERS & LAUNDERERS
97 MAIN ST
EAST HAMPTON, CT 06424

EDR Hist Cleaner 1019937426
N/A

Site 2 of 5 in cluster E

Relative:
Lower

EDR Hist Cleaner

Actual:
393 ft.

| Year: | Name: | Type: |
|-------|--------------------------------|---------------------------------|
| 1971 | BELLTOWN CLEANERS & LAUNDERERS | Drycleaning Plants, Except Rugs |
| 1972 | BELLTOWN CLEANERS & LAUNDERERS | Drycleaning Plants, Except Rugs |
| 1973 | BELLTOWN CLEANERS & LAUNDERERS | Drycleaning Plants, Except Rugs |
| 1974 | BELLTOWN CLEANERS & LAUNDERERS | Drycleaning Plants, Except Rugs |
| 1975 | BELLTOWN CLEANERS & LAUNDERERS | Drycleaning Plants, Except Rugs |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E25
SSW
< 1/8
0.055 mi.
289 ft.

FRANK MANTILK
94 MAIN ST
EAST HAMPTON, CT 06424

CT MANIFEST **S113478756**
N/A

Site 3 of 5 in cluster E

Relative:
Lower

CT MANIFEST:

Actual:
393 ft.

Name: FRANK MANTILK
Address: 94 MAIN ST
City,State,Zip: EAST HAMPTON, CT 06424-
Phone: Not reported
Country: Not reported
Manifest ID: 003828776JJK
EPA ID: CTP000030600

Hazardous Waste Manifest:

Year: 2008
Manifest: 003828776JJK
EPA ID: CTP000030600
Generator Mailing Address: 94 MAIN ST
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2008-11-03
Date Received: 2008-11-13
Transporter 2 Date: Not reported
TSDf EPA ID: MAD047075734
TSDf Name: TRIUMVIRATE ENVIRONMENTAL MERRIMACK
TSDf Address: 263 HOWARD ST
TSDf City,State,Zip: LOWELL, MA 01852-
TSDf Country: USA
Transporter EPA ID: MAD985286988
Transporter Name: TRIUMVIRATE ENVIRONMENTAL INC
Transporter Address: 61 INNER BELT RD
Transporter City,State,Zip: SOMERVILLE, MA 02143
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: HAZARDOUS WASTE, SOLID, N.O.S.
Number of Containers: 1
Container Type: CF
Quantity/Weight/Volume: 400/P
Batch Number: 981
EPA Waste Codes: D008 - LEAD
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E26 **G & S SERVICE** **EDR Hist Auto** **1020881662**
SSW **96 MAIN ST** **N/A**
< 1/8 **EAST HAMPTON, CT 06424**
0.059 mi.
311 ft. **Site 4 of 5 in cluster E**
Relative: EDR Hist Auto
Lower
Actual: Year: Name: Type:
388 ft. 1969 G & S SERVICE Fuel Oil Dealers
1970 G & S SERVICE Fuel Oil Dealers
1971 G & S SERVICE Fuel Oil Dealers
1972 G & S SERVICE Fuel Oil Dealers
1973 G & S SERVICE Fuel Oil Dealers
1974 G & S SERVICE Fuel Oil Dealers
1975 G & S SERVICE Fuel Oil Dealers

E27 **G & S SERVICE** **EDR Hist Auto** **1020861307**
SSW **CORNER OF MAIN & SKINNER** **N/A**
< 1/8 **EAST HAMPTON, CT 06424**
0.062 mi.
325 ft. **Site 5 of 5 in cluster E**
Relative: EDR Hist Auto
Lower
Actual: Year: Name: Type:
380 ft. 1976 G & S SERVICE Fuel Oil Dealers
1977 G & S SERVICE Fuel Oil Dealers
1978 G & S SERVICE Fuel Oil Dealers
1979 G & S SERVICE Fuel Oil Dealers
1980 G & S SERVICE Fuel Oil Dealers

D28 **LABRIE DONALD** **EDR Hist Auto** **1020730448**
WSW **66 MAIN ST** **N/A**
< 1/8 **EAST HAMPTON, CT 06424**
0.066 mi.
350 ft. **Site 6 of 6 in cluster D**
Relative: EDR Hist Auto
Lower
Actual: Year: Name: Type:
404 ft. 1999 LABRIE DONALD Gasoline Service Stations
2000 LABRIE DONALD Gasoline Service Stations

29 **CENTER SCHOOL- EAST HAMKPTON SCHOOL DISTRICT** **CT UST** **U002174431**
West **7 SUMMIT ST** **N/A**
< 1/8 **EAST HAMPTON, CT 06424**
0.076 mi.
401 ft.
Relative: UST:
Lower Name: CENTER SCHOOL- EAST HAMKPTON SCHOOL DISTRICT
Actual: Address: 7 SUMMIT ST
400 ft. Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-552
Substance: Heating Oil(on-site consumption)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER SCHOOL- EAST HAMKPTON SCHOOL DISTRICT (Continued)

U002174431

Last Use Date: 10/01/1990
Tank ID: C-2
Closure Status: Tank was Removed From Ground
Compartment ID: a
Tank Status: Permanently Closed
Secondary Material: Not reported
Tank Material: Asphalt Coated or Bare Steel
Capacity: 3000
Install Date: 09/01/1961
Overfill Installed: Not reported
Pipe Material: Bare Steel
Pipe Mode Description: Not reported
Spill Installed: Not reported
Latitude: 41.576351
Longitude: -72.501748
Tank Latitude: 41.576351
Tank Longitude: -72.501748

Contact:

Facility ID: 42-552
Owner Name: DONALD HARWOOD
Owner Address: 7 Summit St
Owner Address 2: Not reported
Owner Phone: 860-365-4000
Owner Phone Ext: 23
Owner City/State/Zip: East Hampton, CT 064241219
Affiliation Type: Operator
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-552
Owner Name: TOWN OF EAST HAMPTON
Owner Address: EAST HIGH ST.
Owner Address 2: Not reported
Owner Phone: (860) 365-4000
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Owner
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-552
Owner Name: TOWN OF EAST HAMPTON
Owner Address: EAST HIGH ST.
Owner Address 2: Not reported
Owner Phone: Not reported
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Name: CENTER SCHOOL- EAST HAMKPTON SCHOOL DISTRICT
Address: 7 SUMMIT ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER SCHOOL- EAST HAMKPTON SCHOOL DISTRICT (Continued)

U002174431

Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-552
Substance: Heating Oil(on-site consumption)
Last Use Date: Not reported
Tank ID: C-3
Closure Status: Not reported
Compartment ID: A
Tank Status: Currently In Use
Secondary Material: Not reported
Tank Material: Composite - Steel with Fiberglass (ACT 100)
Capacity: 4000
Install Date: 10/01/1990
Overfill Installed: Audible Alarm
Pipe Material: Copper
Pipe Mode Description: Metallic fittings isolated from soil and water, Metallic piping isolated from soil and water

Spill Installed: Spill Bucket
Latitude: 41.576351
Longitude: -72.501748
Tank Latitude: 41.576606
Tank Longitude: -72.502089

Contact:

Facility ID: 42-552
Owner Name: DONALD HARWOOD
Owner Address: 7 Summit St
Owner Address 2: Not reported
Owner Phone: 860-365-4000
Owner Phone Ext: 23
Owner City/State/Zip: East Hampton, CT 064241219
Affiliation Type: Operator
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-552
Owner Name: TOWN OF EAST HAMPTON
Owner Address: EAST HIGH ST.
Owner Address 2: Not reported
Owner Phone: (860) 365-4000
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Owner
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-552
Owner Name: TOWN OF EAST HAMPTON
Owner Address: EAST HIGH ST.
Owner Address 2: Not reported
Owner Phone: Not reported
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Not reported
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTER SCHOOL- EAST HAMKPTON SCHOOL DISTRICT (Continued)

U002174431

Contact Email: Not reported

F30
SSW
< 1/8
0.083 mi.
439 ft.

G & S SERVICE INC
100 MAIN ST
EAST HAMPTON, CT 06424

EDR Hist Auto **1020942039**
N/A

Site 1 of 6 in cluster F

Relative: EDR Hist Auto
Lower

| | | | |
|----------------------------------|--------------|-------------------|------------------|
| Actual: 372 ft. | Year: | Name: | Type: |
| | 1987 | G & S FUEL | Fuel Oil Dealers |
| | 1988 | G & S SERVICE INC | Fuel Oil Dealers |
| | 1989 | G & S SERVICE INC | Fuel Oil Dealers |
| | 1990 | G & S SERVICE INC | Fuel Oil Dealers |

F31
SSW
< 1/8
0.083 mi.
439 ft.

G & S SERVICE INC.
100 MAIN ST
EAST HAMPTON, CT 06424

CT UST **U003540776**
N/A

Site 2 of 6 in cluster F

Relative: UST:
Lower

| | | |
|----------------------------------|-------------------------------|--|
| Actual: 372 ft. | Name: | G & S SERVICE INC. |
| | Address: | 100 MAIN ST |
| | Address 2: | Not reported |
| | City,State,Zip: | EAST HAMPTON 06424 |
| | Facility ID: | 42-559 |
| | Substance: | Gasoline |
| | Last Use Date: | Not reported |
| | Tank ID: | A2 |
| | Closure Status: | Tank was Removed From Ground |
| | Compartment ID: | a |
| | Tank Status: | Permanently Closed |
| | Secondary Material: | Not reported |
| | Tank Material: | Coated & Cathodically Protected Steel (sti-P3) |
| | Capacity: | 8000 |
| | Install Date: | 09/01/1983 |
| | Overfill Installed: | Not reported |
| | Pipe Material: | Rigid Fiberglass Reinforced Plastic |
| | Pipe Mode Description: | Not reported |
| | Spill Installed: | Not reported |
| | Latitude: | 41.573755 |
| | Longitude: | -72.501972 |
| | Tank Latitude: | 41.57358 |
| | Tank Longitude: | -72.50194 |

Contact:

| | |
|------------------------------|------------------|
| Facility ID: | 42-559 |
| Owner Name: | Matt Bassett |
| Owner Address: | 136 E Main St |
| Owner Address 2: | Not reported |
| Owner Phone: | (860) 709-5816 |
| Owner Phone Ext: | Not reported |
| Owner City/State/Zip: | Plainville, CT |
| Affiliation Type: | Class A Operator |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class B Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Billing Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Operator
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Primary Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Property Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

compliance:

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).
AgencyTankId: Not reported
Compliance Date: 03/27/2017
Compliance Method: Warning Only
Compliance Notes: Registration violation warning letter violation not NOV violation. Moises Torrent sent email to John Porter 7/6/17 stating: We have not received any annual notification for this site. Please hire a consultant to complete this requirement through our online EzFile system. This must be done as soon as possible, in order to close the NOV and avoid any further enforcement. There are several years of back payments owed. Back payments are due in the total amount of \$1600 - \$400 per year for the years 2013, 2014, 2015, and 2016. Also, I noticed that the tanks have been pumped out. Who pumped them out, and do you have the hazardous waste manifest?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Repair Tested
Violation Desc: The tanks cathodic protection documentation not maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

installation or within the last year.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: false
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain financial responsibility
Violation Desc: Failure to have required financial responsibility in the required amount(s).

AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Documentation
Compliance Notes: RISCO Inc. E Providence RI, Policy No. STL0001267, 4/18/17-4/18/18,

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.
AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: A/B Operator training form API Worksafe, 9/13/15

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Monthly Impressed Current Inspection
Violation Desc: Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: A1R1
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.
AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Piping Leak Monitoring Test Available
Violation Desc: The annual test documentation was not available for the piping leak monitoring equipment and devices.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: A2HR
Compliance Date: 07/06/2017
Compliance Method: Other
Compliance Notes: Site hired firm. jporter@barber-law-firm.com, called 4/27/17 requested 30 day extension - granted- per lawyer majority of violations met just waiting for last so send in info all together. Recd email 5/18/17 with partial documentation. Email sent requesting mia info 6/6/17. CS recd. Site has insurance, a/b operator training certificate, monthly inspection reports, Cp testing by Hughes Mechanical passed 4/25/17, 6/7/17: email states All tanks have been pumped out and have less than +- inch of liquid contained in each. G&S is currently in the process of doing the monthly inspection utilizing the form you referenced. I will forward the report upon receipt. Hazardous waste manifests included. Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Operational
Violation Desc: The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Repaired CP Documentation
Violation Desc: The UST system cathodic protection has been repaired and no test documentation has been maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 07/10/2017
Compliance Method: Other
Compliance Notes: KM emailed site 6/6/17 stating Recd copy of monthly inspection reports which did not contain all the required information. Attached copy of monthly visual inspection form. Site emailed monthly inspection reports using DEEP form for June & July 2017. Included sticking tank for water and amounts for all tanks less than 1/4"

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to Test Cathodic Protection Systems
Violation Desc: Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer? escalation assigned to Moises Torrent 6/2/16 scheduling removal 9/1/16 Atty. said applied loan to remove usts- 10/4/16 bank has application 11/3/16 no response yet 12/1/16 dragging his feet, sent email to his atty. 1/5/17 atty told MT needs Phase I for loan trying to get funding, no \$ for investigation 5/4/17 USTs not in service, NO FR, CP done, notification & fee recd, not sticking for H2O needs inspection / Review- Geo inspected in March- USts contain up to 5.5 inches- no Op training no FR, no sticking, AG non functioning 9/1/17 Geo visited, new NOV & complied except notification, fees & beyond deadline 11/2/17 owes \$2000 in back fees, removing tanks, cant file until back fees paid 12/7/17 usts coming out next week 1/11/18 usts removed found contamination and called it in, hired fuss & o'neil 2/1/18 need ezfile, owes \$2000 status of contamination unknown 5/3/18 99% complete 7/5/18 needs to fix ezfile 10/4/18 usts out, closure report, ezfile problems, new owner, clean 2/7/19 usts are gone, need ez, benzene in GW, more work 3/7/19 same 4/9/19 ez done, awaiting review of closure report 6/20/19 per MT this escalation can be closed - non escalated

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to MT for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Name: G & S SERVICE INC.
Address: 100 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility ID: 42-559
Substance: Gasoline
Last Use Date: Not reported
Tank ID: A
Closure Status: Not reported
Compartment ID: Not reported
Tank Status: Currently In Use
Secondary Material: Double Walled
Tank Material: Fiberglass Reinforced Plastic
Capacity: 12000
Install Date: 08/15/2020
Overfill Installed: Audible Alarm
Pipe Material: Flexible Plastic
Pipe Mode Description: Containment Sumps @ Dispensers, Containment Sumps @ Tanks, Double Walled
Spill Installed: Spill Bucket
Latitude: 41.573755
Longitude: -72.501972
Tank Latitude: 41.573755
Tank Longitude: -72.501972

Contact:

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class A Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class B Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Billing Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Operator
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Primary Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Property Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Contact Email: Not reported

compliance:

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).
AgencyTankId: Not reported
Compliance Date: 03/27/2017
Compliance Method: Warning Only
Compliance Notes: Registration violation warning letter violation not NOV violation. Moises Torrent sent email to John Porter 7/6/17 stating: We have not received any annual notification for this site. Please hire a consultant to complete this requirement through our online EzFile system. This must be done as soon as possible, in order to close the NOV and avoid any further enforcement. There are several years of back payments owed. Back payments are due in the total amount of \$1600 - \$400 per year for the years 2013, 2014, 2015, and 2016. Also, I noticed that the tanks have been pumped out. Who pumped them out, and do you have the hazardous waste manifest?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Repair Tested
Violation Desc: The tanks cathodic protection documentation not maintained.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.
AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.
AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.
AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in FNOV or Warning: false
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain financial responsibility
Violation Desc: Failure to have required financial responsibility in the required amount(s).
AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Documentation
Compliance Notes: RISCO Inc. E Providence RI, Policy No. STL0001267, 4/18/17-4/18/18,

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.
AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: A/B Operator training form API Worksafe, 9/13/15

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Monthly Impressed Current Inspection
Violation Desc: Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A2HR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Piping Leak Monitoring Test Available
Violation Desc: The annual test documentation was not available for the piping leak monitoring equipment and devices.

AgencyTankId: A2HR
Compliance Date: 07/06/2017
Compliance Method: Other
Compliance Notes: Site hired firm. jporter@barber-law-firm.com, called 4/27/17 requested 30 day extension - granted- per lawyer majority of violations met just waiting for last so send in info all together. Recd email 5/18/17 with partial documentation. Email sent requesting mia info 6/6/17. CS recd. Site has insurance, a/b operator training certificate, monthly inspection reports, Cp testing by Hughes Mechanical passed 4/25/17, 6/7/17: email states All tanks have been pumped out and have less than +- inch of liquid contained in each. G&S is currently in the process of doing the monthly inspection utilizing the form you referenced. I will forward the report upon receipt. Hazardous waste manifests included. Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Operational
Violation Desc: The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed.
AgencyTankId: D4R4
Compliance Date: 04/27/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Repaired CP Documentation
Violation Desc: The UST system cathodic protection has been repaired and no test documentation has been maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 07/10/2017
Compliance Method: Other
Compliance Notes: KM emailed site 6/6/17 stating Recd copy of monthly inspection reports which did not contain all the required information. Attached copy of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

monthly visual inspection form. Site emailed monthly inspection reports using DEEP form for June & July 2017. Included sticking tank for water and amounts for all tanks less than 1/4"

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to Test Cathodic Protection Systems
Violation Desc: Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer? escalation assigned to Moises Torrent 6/2/16 scheduling removal 9/1/16 Atty. said applied loan to remove usts- 10/4/16 bank has application 11/3/16 no response yet 12/1/16 dragging his feet, sent email to his atty. 1/5/17 atty told MT needs Phase I for loan trying to get funding, no \$ for investigation 5/4/17 USTs not in service, NO FR, CP done, notification & fee recd, not sticking for H2O needs inspection / Review- Geo inspected in March- USTs contain up to 5.5 inches- no Op training no FR, no sticking, AG non functioning 9/1/17 Geo visited, new NOV & complied except notification, fees & beyond deadline 11/2/17 owes \$2000 in back fees, removing tanks, cant file until back fees paid 12/7/17 usts coming out next week 1/11/18 usts removed found contamination and called it in, hired fuss & o'neil 2/1/18 need ezfile, owes \$2000 status of contamination unknown 5/3/18 99% complete 7/5/18 needs to fix ezfile 10/4/18 usts out, closure report, ezfile problems, new owner, clean 2/7/19 usts are gone, need ez, benzene in GW, more work 3/7/19 same 4/9/19 ez done, awaiting review of closure report 6/20/19 per MT this escalation can be closed - non escalated

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to MT for escalation, CO offer?

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Name: G & S SERVICE INC.
Address: 100 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-559
Substance: Gasoline
Last Use Date: 03/10/2014
Tank ID: A1R1
Closure Status: Tank was Removed From Ground
Compartment ID: Not reported
Tank Status: Permanently Closed
Secondary Material: Single Walled
Tank Material: Coated & Cathodically Protected Steel (sti-P3)
Capacity: 8000
Install Date: 06/01/1999
Overfill Installed: Flapper Device
Pipe Material: Rigid Fiberglass Reinforced Plastic
Pipe Mode Description: Containment Sumps @ Tanks,Single Walled
Spill Installed: Spill Bucket
Latitude: 41.573755
Longitude: -72.501972
Tank Latitude: 41.573755
Tank Longitude: -72.501972

Contact:
Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class A Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class B Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Billing Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Operator
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Primary Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Mohammed Mansour

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Property Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

compliance:
Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: facility notification and/or the requisite annual UST facility fee(s).
Compliance Date: Not reported
Compliance Method: 03/27/2017
Compliance Notes: Warning Only
Registration violation warning letter violation not NOV violation.
Moises Torrent sent email to John Porter 7/6/17 stating: We have not received any annual notification for this site. Please hire a consultant to complete this requirement through our online EzFile system. This must be done as soon as possible, in order to close the NOV and avoid any further enforcement. There are several years of back payments owed. Back payments are due in the total amount of \$1600 - \$400 per year for the years 2013, 2014, 2015, and 2016. Also, I noticed that the tanks have been pumped out. Who pumped them out, and do you have the hazardous waste manifest?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Repair Tested
Violation Desc: The tanks cathodic protection documentation not maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).
AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.
AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: false
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain financial responsibility
Violation Desc: Failure to have required financial responsibility in the required amount(s).

AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Documentation
Compliance Notes: RISCO Inc. E Providence RI, Policy No. STL0001267, 4/18/17-4/18/18,

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.
AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: A/B Operator training form API Worksafe, 9/13/15

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Monthly Impressed Current Inspection
Violation Desc: Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: piping.
A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: D4R4
Compliance Date: 06/08/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Piping Leak Monitoring Test Available
Violation Desc: The annual test documentation was not available for the piping leak monitoring equipment and devices.

AgencyTankId: A2HR
Compliance Date: 07/06/2017
Compliance Method: Other
Compliance Notes: Site hired firm. jporter@barber-law-firm.com, called 4/27/17 requested

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

30 day extension - granted- per lawyer majority of violations met just waiting for last so send in info all together. Recd email 5/18/17 with partial documentation. Email sent requesting mia info 6/6/17. CS recd. Site has insurance, a/b operator training certificate, monthly inspection reports, Cp testing by Hughes Mechanical passed 4/25/17, 6/7/17: email states All tanks have been pumped out and have less than +- inch of liquid contained in each. G&S is currently in the process of doing the monthly inspection utilizing the form you referenced. I will forward the report upon receipt. Hazardous waste manifests included. Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Operational
Violation Desc: The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.
AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Warning Letter ID: Not reported
Violation Name: Repaired CP Documentation
Violation Desc: The UST system cathodic protection has been repaired and no test documentation has been maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 07/10/2017
Compliance Method: Other
Compliance Notes: KM emailed site 6/6/17 stating Recd copy of monthly inspection reports which did not contain all the required information. Attached copy of monthly visual inspection form. Site emailed monthly inspection reports using DEEP form for June & July 2017. Included sticking tank for water and amounts for all tanks less than 1/4"

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to Test Cathodic Protection Systems
Violation Desc: Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer? escalation assigned to Moises Torrent 6/2/16 scheduling removal 9/1/16 Atty. said applied loan to remove usts- 10/4/16 bank has application 11/3/16 no response yet 12/1/16 dragging his feet, sent email to his atty. 1/5/17 atty told MT needs Phase I for loan trying to get funding, no \$ for investigation 5/4/17 USTs not in service, NO FR, CP done, notification & fee recd, not sticking for H2O needs inspection / Review- Geo inspected in March- USTs contain up to 5.5 inches- no Op training no FR, no sticking, AG non functioning 9/1/17 Geo visited, new NOV & complied except notification, fees & beyond deadline 11/2/17 owes \$2000 in back fees, removing tanks, cant file until back fees paid 12/7/17 usts coming out next week 1/11/18 usts removed found contamination and called it in, hired fuss & o'neil 2/1/18 need ezfile, owes \$2000 status of contamination unknown 5/3/18 99% complete 7/5/18 needs to fix ezfile 10/4/18 usts out, closure report, ezfile problems, new owner, clean 2/7/19 usts are gone, need ez, benzene in GW, more work 3/7/19 same 4/9/19 ez done, awaiting review of closure report 6/20/19 per MT this escalation can be closed - non escalated

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

tank gauging device was not available.

AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to MT for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Name: G & S SERVICE INC.
Address: 100 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-559
Substance: Gasoline
Last Use Date: 03/10/2014
Tank ID: A2HR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Closure Status: Tank was Removed From Ground
Compartment ID: Not reported
Tank Status: Permanently Closed
Secondary Material: Single Walled
Tank Material: Coated & Cathodically Protected Steel (sti-P3)
Capacity: 8000
Install Date: 09/01/1986
Overfill Installed: Flapper Device
Pipe Material: Rigid Fiberglass Reinforced Plastic
Pipe Mode Description: Containment Sumps @ Tanks, Single Walled
Spill Installed: Spill Bucket
Latitude: 41.573755
Longitude: -72.501972
Tank Latitude: 41.573755
Tank Longitude: -72.501972

Contact:

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class A Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class B Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Billing Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Operator
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Primary Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Property Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

compilance:
Inspection Date: 03/27/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).
AgencyTankId: Not reported
Compliance Date: 03/27/2017
Compliance Method: Warning Only
Compliance Notes: Registration violation warning letter violation not NOV violation. Moises Torrent sent email to John Porter 7/6/17 stating: We have not received any annual notification for this site. Please hire a consultant to complete this requirement through our online EzFile system. This must be done as soon as possible, in order to close the NOV and avoid any further enforcement. There are several years of back payments owed. Back payments are due in the total amount of \$1600 - \$400 per year for the years 2013, 2014, 2015, and 2016. Also, I noticed that the tanks have been pumped out. Who pumped them out, and do you have the hazardous waste manifest?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Repair Tested
Violation Desc: The tanks cathodic protection documentation not maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: false
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain financial responsibility
Violation Desc: Failure to have required financial responsibility in the required amount(s).
AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Documentation
Compliance Notes: RISCO Inc. E Providence RI, Policy No. STL0001267, 4/18/17-4/18/18,

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.
AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: A/B Operator training form API Worksafe, 9/13/15

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: required.
D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Monthly Impressed Current Inspection
Violation Desc: Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6",

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Piping Leak Monitoring Test Available
Violation Desc: The annual test documentation was not available for the piping leak monitoring equipment and devices.

AgencyTankId: A2HR
Compliance Date: 07/06/2017
Compliance Method: Other
Compliance Notes: Site hired firm. jporter@barber-law-firm.com, called 4/27/17 requested 30 day extension - granted- per lawyer majority of violations met just waiting for last so send in info all together. Recd email 5/18/17 with partial documentation. Email sent requesting mia info 6/6/17. CS recd. Site has insurance, a/b operator training certificate, monthly inspection reports, Cp testing by Hughes Mechanical passed 4/25/17, 6/7/17: email states All tanks have been pumped out and have less than +- inch of liquid contained in each. G&S is currently in the process of doing the monthly inspection utilizing the form you referenced. I will forward the report upon receipt. Hazardous waste manifests included. Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Operational
Violation Desc: The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Repaired CP Documentation
Violation Desc: The UST system cathodic protection has been repaired and no test documentation has been maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 07/10/2017
Compliance Method: Other
Compliance Notes: KM emailed site 6/6/17 stating Recd copy of monthly inspection reports which did not contain all the required information. Attached copy of monthly visual inspection form. Site emailed monthly inspection reports using DEEP form for June & July 2017. Included sticking tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

for water and amounts for all tanks less than 1/4"

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to Test Cathodic Protection Systems
Violation Desc: Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer? escalation assigned to Moises Torrent 6/2/16 scheduling removal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

9/1/16 Atty. said applied loan to remove usts- 10/4/16 bank has application 11/3/16 no response yet 12/1/16 dragging his feet, sent email to his atty. 1/5/17 atty told MT needs Phase I for loan trying to get funding, no \$ for investigation 5/4/17 USTs not in service, NO FR, CP done, notification & fee recd, not sticking for H2O needs inspection / Review- Geo inspected in March- USTs contain up to 5.5 inches- no Op training no FR, no sticking, AG non functioning 9/1/17 Geo visited, new NOV & complied except notification, fees & beyond deadline 11/2/17 owes \$2000 in back fees, removing tanks, cant file until back fees paid 12/7/17 usts coming out next week 1/11/18 usts removed found contamination and called it in, hired fuss & o'neil 2/1/18 need ezfile, owes \$2000 status of contamination unknown 5/3/18 99% complete 7/5/18 needs to fix ezfile 10/4/18 usts out, closure report, ezfile problems, new owner, clean 2/7/19 usts are gone, need ez, benzene in GW, more work 3/7/19 same 4/9/19 ez done, awaiting review of closure report 6/20/19 per MT this escalation can be closed - non escalated

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to MT for escalation, CO offer?

Inspection Date: 03/27/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Name: G & S SERVICE INC.
Address: 100 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-559
Substance: Gasoline
Last Use Date: 03/10/2014
Tank ID: A3
Closure Status: Tank was Removed From Ground
Compartment ID: Not reported
Tank Status: Permanently Closed
Secondary Material: Single Walled
Tank Material: Coated & Cathodically Protected Steel (sti-P3)
Capacity: 4000
Install Date: 09/01/1986
Overfill Installed: Flapper Device
Pipe Material: Rigid Fiberglass Reinforced Plastic
Pipe Mode Description: Containment Sumps @ Tanks,Single Walled
Spill Installed: Spill Bucket
Latitude: 41.573755
Longitude: -72.501972
Tank Latitude: 41.573755
Tank Longitude: -72.501972

Contact:
Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class A Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class B Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Billing Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Operator
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Primary Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Mohammed Mansour
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Property Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

compliance:

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: Not reported
Compliance Date: 03/27/2017
Compliance Method: Warning Only
Compliance Notes: Registration violation warning letter violation not NOV violation. Moises Torrent sent email to John Porter 7/6/17 stating: We have not received any annual notification for this site. Please hire a consultant to complete this requirement through our online EzFile system. This must be done as soon as possible, in order to close the NOV and avoid any further enforcement. There are several years of back payments owed. Back payments are due in the total amount of \$1600 - \$400 per year for the years 2013, 2014, 2015, and 2016. Also, I noticed that the tanks have been pumped out. Who pumped them out, and do you have the hazardous waste manifest?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Repair Tested
Violation Desc: The tanks cathodic protection documentation not maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to submit an annual notification and/or annual fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).
AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.
AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: required.
A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.
AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: false
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain financial responsibility
Violation Desc: Failure to have required financial responsibility in the required amount(s).
AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Documentation
Compliance Notes: RISCO Inc. E Providence RI, Policy No. STL0001267, 4/18/17-4/18/18,

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.

AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: A/B Operator training form API Worksafe, 9/13/15

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Monthly Impressed Current Inspection
Violation Desc: Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: A3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Piping Leak Monitoring Test Available
Violation Desc: The annual test documentation was not available for the piping leak monitoring equipment and devices.

AgencyTankId: A2HR
Compliance Date: 07/06/2017
Compliance Method: Other
Compliance Notes: Site hired firm. jporter@barber-law-firm.com, called 4/27/17 requested 30 day extension - granted- per lawyer majority of violations met just

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

waiting for last so send in info all together. Recd email 5/18/17 with partial documentation. Email sent requesting mia info 6/6/17. CS recd. Site has insurance, a/b operator training certificate, monthly inspection reports, Cp testing by Hughes Mechanical passed 4/25/17, 6/7/17: email states All tanks have been pumped out and have less than +- inch of liquid contained in each. G&S is currently in the process of doing the monthly inspection utilizing the form you referenced. I will forward the report upon receipt. Hazardous waste manifests included. Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Operational
Violation Desc: The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.
AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Violation Name: Repaired CP Documentation
Violation Desc: The UST system cathodic protection has been repaired and no test documentation has been maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 07/10/2017
Compliance Method: Other
Compliance Notes: KM emailed site 6/6/17 stating Recd copy of monthly inspection reports which did not contain all the required information. Attached copy of monthly visual inspection form. Site emailed monthly inspection reports using DEEP form for June & July 2017. Included sticking tank for water and amounts for all tanks less than 1/4"

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to Test Cathodic Protection Systems
Violation Desc: Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer? escalation assigned to Moises Torrent 6/2/16 scheduling removal 9/1/16 Atty. said applied loan to remove usts- 10/4/16 bank has application 11/3/16 no response yet 12/1/16 dragging his feet, sent email to his atty. 1/5/17 atty told MT needs Phase I for loan trying to get funding, no \$ for investigation 5/4/17 USTs not in service, NO FR, CP done, notification & fee recd, not sticking for H2O needs inspection / Review- Geo inspected in March- USTs contain up to 5.5 inches- no Op training no FR, no sticking, AG non functioning 9/1/17 Geo visited, new NOV & complied except notification, fees & beyond deadline 11/2/17 owes \$2000 in back fees, removing tanks, cant file until back fees paid 12/7/17 usts coming out next week 1/11/18 usts removed found contamination and called it in, hired fuss & o'neil 2/1/18 need ezfile, owes \$2000 status of contamination unknown 5/3/18 99% complete 7/5/18 needs to fix ezfile 10/4/18 usts out, closure report, ezfile problems, new owner, clean 2/7/19 usts are gone, need ez, benzene in GW, more work 3/7/19 same 4/9/19 ez done, awaiting review of closure report 6/20/19 per MT this escalation can be closed - non escalated

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to MT for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Name: G & S SERVICE INC.
Address: 100 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-559
Substance: Diesel
Last Use Date: Not reported
Tank ID: B
Closure Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compartment ID: b
Tank Status: Currently In Use
Secondary Material: Double Walled
Tank Material: Fiberglass Reinforced Plastic
Capacity: 4000
Install Date: 08/15/2020
Overflow Installed: Audible Alarm
Pipe Material: Flexible Plastic
Pipe Mode Description: Containment Sumps @ Dispensers, Containment Sumps @ Tanks, Double Walled
Spill Installed: Spill Bucket
Latitude: 41.573755
Longitude: -72.501972
Tank Latitude: 41.573755
Tank Longitude: -72.501972

Contact:

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class A Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class B Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Billing Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Owner City/State/Zip: East Hampton, CT
Affiliation Type: Operator
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Primary Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Property Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

compilance:
Inspection Date: 03/27/2017
UST Site ID Number: 42-559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).
AgencyTankId: Not reported
Compliance Date: 03/27/2017
Compliance Method: Warning Only
Compliance Notes: Registration violation warning letter violation not NOV violation. Moises Torrent sent email to John Porter 7/6/17 stating: We have not received any annual notification for this site. Please hire a consultant to complete this requirement through our online EzFile system. This must be done as soon as possible, in order to close the NOV and avoid any further enforcement. There are several years of back payments owed. Back payments are due in the total amount of \$1600 - \$400 per year for the years 2013, 2014, 2015, and 2016. Also, I noticed that the tanks have been pumped out. Who pumped them out, and do you have the hazardous waste manifest?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Repair Tested
Violation Desc: The tanks cathodic protection documentation not maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: false
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain financial responsibility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Violation Desc: Failure to have required financial responsibility in the required amount(s).
AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Documentation
Compliance Notes: RISCO Inc. E Providence RI, Policy No. STL0001267, 4/18/17-4/18/18,

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.
AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: A/B Operator training form API Worksafe, 9/13/15

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.
AgencyTankId: D4R4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Monthly Impressed Current Inspection
Violation Desc: Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

& 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: A2HR
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.
AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.
AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: A1R1
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013

Violation Name: Annual Piping Leak Monitoring Test Available
Violation Desc: The annual test documentation was not available for the piping leak monitoring equipment and devices.

AgencyTankId: A2HR
Compliance Date: 07/06/2017
Compliance Method: Other
Compliance Notes: Site hired firm. jporter@barber-law-firm.com, called 4/27/17 requested 30 day extension - granted- per lawyer majority of violations met just waiting for last so send in info all together. Recd email 5/18/17 with partial documentation. Email sent requesting mia info 6/6/17. CS recd. Site has insurance, a/b operator training certificate, monthly inspection reports, Cp testing by Hughes Mechanical passed 4/25/17, 6/7/17: email states All tanks have been pumped out and have less than +- inch of liquid contained in each. G&S is currently in the process of doing the monthly inspection utilizing the form you referenced. I will forward the report upon receipt. Hazardous waste manifests included. Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported

Violation Name: CP Operational
Violation Desc: The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Repaired CP Documentation
Violation Desc: The UST system cathodic protection has been repaired and no test documentation has been maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 07/10/2017
Compliance Method: Other
Compliance Notes: KM emailed site 6/6/17 stating Recd copy of monthly inspection reports which did not contain all the required information. Attached copy of monthly visual inspection form. Site emailed monthly inspection reports using DEEP form for June & July 2017. Included sticking tank for water and amounts for all tanks less than 1/4"

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to Test Cathodic Protection Systems
Violation Desc: Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer? escalation assigned to Moises Torrent 6/2/16 scheduling removal 9/1/16 Atty. said applied loan to remove usts- 10/4/16 bank has application 11/3/16 no response yet 12/1/16 dragging his feet, sent

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

email to his atty. 1/5/17 atty told MT needs Phase I for loan trying to get funding, no \$ for investigation 5/4/17 USTs not in service, NO FR, CP done, notification & fee recd, not sticking for H2O needs inspection / Review- Geo inspected in March- USTs contain up to 5.5 inches- no Op training no FR, no sticking, AG non functioning 9/1/17 Geo visited, new NOV & complied except notification, fees & beyond deadline 11/2/17 owes \$2000 in back fees, removing tanks, cant file until back fees paid 12/7/17 usts coming out next week 1/11/18 usts removed found contamination and called it in, hired fuss & o'neil 2/1/18 need ezfile, owes \$2000 status of contamination unknown 5/3/18 99% complete 7/5/18 needs to fix ezfile 10/4/18 usts out, closure report, ezfile problems, new owner, clean 2/7/19 usts are gone, need ez, benzene in GW, more work 3/7/19 same 4/9/19 ez done, awaiting review of closure report 6/20/19 per MT this escalation can be closed - non escalated

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to MT for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Name: G & S SERVICE INC.
Address: 100 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-559
Substance: Gasoline
Last Use Date: Not reported
Tank ID: B
Closure Status: Not reported
Compartment ID: a
Tank Status: Currently In Use
Secondary Material: Double Walled
Tank Material: Fiberglass Reinforced Plastic
Capacity: 4000
Install Date: 08/15/2020
Overfill Installed: Audible Alarm
Pipe Material: Flexible Plastic
Pipe Mode Description: Containment Sumps @ Dispensers,Containment Sumps @ Tanks,Double Walled
Spill Installed: Spill Bucket
Latitude: 41.573755
Longitude: -72.501972
Tank Latitude: 41.573755
Tank Longitude: -72.501972

Contact:
Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class A Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class B Operator
Contact Name: -
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Billing Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Operator
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Primary Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Property Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

compilance:

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).
AgencyTankId: Not reported
Compliance Date: 03/27/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Method: Warning Only
Compliance Notes: Registration violation warning letter violation not NOV violation. Moises Torrent sent email to John Porter 7/6/17 stating: We have not received any annual notification for this site. Please hire a consultant to complete this requirement through our online EzFile system. This must be done as soon as possible, in order to close the NOV and avoid any further enforcement. There are several years of back payments owed. Back payments are due in the total amount of \$1600 - \$400 per year for the years 2013, 2014, 2015, and 2016. Also, I noticed that the tanks have been pumped out. Who pumped them out, and do you have the hazardous waste manifest?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Repair Tested
Violation Desc: The tanks cathodic protection documentation not maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A2HR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: false
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain financial responsibility
Violation Desc: Failure to have required financial responsibility in the required amount(s).

AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Documentation
Compliance Notes: RISCO Inc. E Providence RI, Policy No. STL0001267, 4/18/17-4/18/18,

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.

AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: A/B Operator training form API Worksafe, 9/13/15

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Warning Letter ID: Not reported
Violation Name: Monthly Impressed Current Inspection
Violation Desc: Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported

Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013

Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013

Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: A1R1
Compliance Date: 06/08/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: D4R4
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.
AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Piping Leak Monitoring Test Available
Violation Desc: The annual test documentation was not available for the piping leak monitoring equipment and devices.
AgencyTankId: A2HR
Compliance Date: 07/06/2017
Compliance Method: Other
Compliance Notes: Site hired firm. jporter@barber-law-firm.com, called 4/27/17 requested 30 day extension - granted- per lawyer majority of violations met just waiting for last so send in info all together. Recd email 5/18/17 with partial documentation. Email sent requesting mia info 6/6/17. CS recd.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Site has insurance, a/b operator training certificate, monthly inspection reports, Cp testing by Hughes Mechanical passed 4/25/17, 6/7/17: email states All tanks have been pumped out and have less than +- inch of liquid contained in each. G&S is currently in the process of doing the monthly inspection utilizing the form you referenced. I will forward the report upon receipt. Hazardous waste manifests included. Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Operational
Violation Desc: The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.
AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Repaired CP Documentation
Violation Desc: The UST system cathodic protection has been repaired and no test

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

documentation has been maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 07/10/2017
Compliance Method: Other
Compliance Notes: KM emailed site 6/6/17 stating Recd copy of monthly inspection reports which did not contain all the required information. Attached copy of monthly visual inspection form. Site emailed monthly inspection reports using DEEP form for June & July 2017. Included sticking tank for water and amounts for all tanks less than 1/4"

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

AgencyTankId: maintained.
A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to Test Cathodic Protection Systems
Violation Desc: Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer? escalation assigned to Moises Torrent 6/2/16 scheduling removal 9/1/16 Atty. said applied loan to remove usts- 10/4/16 bank has application 11/3/16 no response yet 12/1/16 dragging his feet, sent email to his atty. 1/5/17 atty told MT needs Phase I for loan trying to get funding, no \$ for investigation 5/4/17 USTs not in service, NO FR, CP done, notification & fee recd, not sticking for H2O needs inspection / Review- Geo inspected in March- USTs contain up to 5.5 inches- no Op training no FR, no sticking, AG non functioning 9/1/17 Geo visited, new NOV & complied except notification, fees & beyond deadline 11/2/17 owes \$2000 in back fees, removing tanks, cant file until back fees paid 12/7/17 usts coming out next week 1/11/18 usts removed found contamination and called it in, hired fuss & o'neil 2/1/18 need ezfile, owes \$2000 status of contamination unknown 5/3/18 99% complete 7/5/18 needs to fix ezfile 10/4/18 usts out, closure report, ezfile problems, new owner, clean 2/7/19 usts are gone, need ez, benzene in GW, more work 3/7/19 same 4/9/19 ez done, awaiting review of closure report 6/20/19 per MT this escalation can be closed - non escalated

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A3
Compliance Date: 06/08/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to MT for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Name: G & S SERVICE INC.
Address: 100 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-559
Substance: Diesel
Last Use Date: 03/10/2014
Tank ID: D4R4
Closure Status: Tank was Removed From Ground
Compartment ID: Not reported
Tank Status: Permanently Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Secondary Material: Single Walled
Tank Material: Coated & Cathodically Protected Steel (sti-P3)
Capacity: 6000
Install Date: 06/01/1999
Overfill Installed: Flapper Device
Pipe Material: Rigid Fiberglass Reinforced Plastic
Pipe Mode Description: Containment Sumps @ Tanks, Single Walled
Spill Installed: Spill Bucket
Latitude: 41.573755
Longitude: -72.501972
Tank Latitude: 41.573755
Tank Longitude: -72.501972

Contact:

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class A Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: Matt Bassett
Owner Address: 136 E Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: Plainville, CT
Affiliation Type: Class B Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Billing Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Primary Contact
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: EAST HAMPTON GASOLINE & GOODS INC
Owner Address: 100 Main St
Owner Address 2: Not reported
Owner Phone: (860) 709-5816
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Mohammed Mansour
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Property Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-559
Owner Name: HAMPTON ST LLC
Owner Address: 117 Somerset Dr
Owner Address 2: Not reported
Owner Phone: (860) 348-7358
Owner Phone Ext: Not reported
Owner City/State/Zip: Berlin, CT
Affiliation Type: Owner
Contact Name: Khalid Mahmood
Contact Title: Not reported
Contact Email: Not reported

compliance:
Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).
AgencyTankId: Not reported
Compliance Date: 03/27/2017
Compliance Method: Warning Only
Compliance Notes: Registration violation warning letter violation not NOV violation. Moises Torrent sent email to John Porter 7/6/17 stating: We have not received any annual notification for this site. Please hire a consultant to complete this requirement through our online EzFile system. This must be done as soon as possible, in order to close the NOV and avoid any further enforcement. There are several years of back payments owed. Back payments are due in the total amount of \$1600 - \$400 per year for the years 2013, 2014, 2015, and 2016. Also, I noticed that the tanks have been pumped out. Who pumped them out, and do you have the hazardous waste manifest?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Repair Tested
Violation Desc: The tanks cathodic protection documentation not maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to submit an annual notification and/or annual fee
Violation Desc: The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: A3
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.
AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: false
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain financial responsibility
Violation Desc: Failure to have required financial responsibility in the required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

amount(s).
AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Documentation
Compliance Notes: RISCO Inc. E Providence RI, Policy No. STL0001267, 4/18/17-4/18/18,

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to have or maintain operator training
Violation Desc: The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who have been trained and certified in accordance with an approved training program.

AgencyTankId: Not reported
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: A/B Operator training form API Worksafe, 9/13/15

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Daily Measurements and Weekly Reconciliation
Violation Desc: Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.

AgencyTankId: D4R4
Compliance Date: 04/27/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Monthly Impressed Current Inspection
Violation Desc: Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A2HR
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.
AgencyTankId: A2HR
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.
AgencyTankId: A2HR
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Tightness Test for Pressurized Piping Records
Violation Desc: The annual tightness test documentation was not available for the piping.

AgencyTankId: A1R1
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: A1R1
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-LF14-0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Warning Letter ID: Not reported
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.

AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Cathodic Protection Test (Tank)
Violation Desc: The tanks cathodic protection was not tested within six (6) months of installation or within the last year.

AgencyTankId: D4R4
Compliance Date: 06/06/2017
Compliance Method: Test Results
Compliance Notes: Testing completed April 25 2017 by Hugh's Mechanical. Super, Special, Red & Df all passed

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A1R1
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual Piping Leak Monitoring Test Available
Violation Desc: The annual test documentation was not available for the piping leak monitoring equipment and devices.

AgencyTankId: A2HR
Compliance Date: 07/06/2017
Compliance Method: Other
Compliance Notes: Site hired firm. jporter@barber-law-firm.com, called 4/27/17 requested 30 day extension - granted- per lawyer majority of violations met just waiting for last so send in info all together. Recd email 5/18/17 with partial documentation. Email sent requesting mia info 6/6/17. CS recd. Site has insurance, a/b operator training certificate, monthly inspection reports, Cp testing by Hughes Mechanical passed 4/25/17, 6/7/17: email states All tanks have been pumped out and have less than +- inch of liquid contained in each. G&S is currently in the process of doing the monthly inspection utilizing the form you referenced. I will forward the report upon receipt. Hazardous waste manifests included. Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: CP Operational
Violation Desc: The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.

AgencyTankId: A3
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Repaired CP Documentation
Violation Desc: The UST system cathodic protection has been repaired and no test documentation has been maintained.

AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: true
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Failure to perform monthly visual inspections
Violation Desc: The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.

AgencyTankId: Not reported
Compliance Date: 07/10/2017
Compliance Method: Other
Compliance Notes: KM emailed site 6/6/17 stating Recd copy of monthly inspection reports which did not contain all the required information. Attached copy of monthly visual inspection form. Site emailed monthly inspection reports using DEEP form for June & July 2017. Included sticking tank for water and amounts for all tanks less than 1/4"

Inspection Date: 03/27/2017
UST Site ID Number: 42-559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Annual LLD Test Records
Violation Desc: The passing annual line leak detector test documentation was not maintained.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Failure to Test Cathodic Protection Systems
Violation Desc: Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to PW for escalation, CO offer? escalation assigned to Moises Torrent 6/2/16 scheduling removal 9/1/16 Atty. said applied loan to remove usts- 10/4/16 bank has application 11/3/16 no response yet 12/1/16 dragging his feet, sent email to his atty. 1/5/17 atty told MT needs Phase I for loan trying to get funding, no \$ for investigation 5/4/17 USTs not in service, NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

FR, CP done, notification & fee recd, not sticking for H2O needs inspection / Review- Geo inspected in March- USts contain up to 5.5 inches- no Op training no FR, no sticking, AG non functioning 9/1/17 Geo visited, new NOV & complied except notification, fees & beyond deadline 11/2/17 owes \$2000 in back fees, removing tanks, cant file until back fees paid 12/7/17 usts coming out next week 1/11/18 usts removed found contamination and called it in, hired fuss & o'neil 2/1/18 need ezfile, owes \$2000 status of contamination unknown 5/3/18 99% complete 7/5/18 needs to fix ezfile 10/4/18 usts out, closure report, ezfile problems, new owner, clean 2/7/19 usts are gone, need ez, benzene in GW, more work 3/7/19 same 4/9/19 ez done, awaiting review of closure report 6/20/19 per MT this escalation can be closed - non escalated

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: Monthly Release Detection Test Available
Violation Desc: The monthly release detection test documentation from the automatic tank gauging device was not available.
AgencyTankId: A3
Compliance Date: 06/08/2017
Compliance Method: Other
Compliance Notes: Since the tanks are temporarily closed and pumped out, Per Phil Wilde 6/8/17, the site does not have to test line leak detectors, complete annual tightness test, complete monthly 0.2 test and complete piping leak monitoring test, violations 6, 7, 8 & 9

Inspection Date: 03/10/2014
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true
Include in Red Tag: false
Field NOV ID: NOVUST-LF14-0001
Warning Letter ID: Not reported
Violation Name: Temporary Closure of Tank
Violation Desc: There is one or more underground storage tank system(s) that does not meet new UST system standards or upgrade requirements and release detection requirements which has been temporarily closed for more than 12 months at this location.
AgencyTankId: D4R4
Compliance Date: 04/27/2015
Compliance Method: Escalated-Order
Compliance Notes: Per Lori Saliby 4/27/15 this site is assigned to MT for escalation, CO offer?

Inspection Date: 03/27/2017
UST Site ID Number: 42-559
Facility Addr: 100 MAIN ST
Facility City: EAST HAMPTON
Include in FNOV or Warning: true

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

U003540776

Include in Red Tag: false
Field NOV ID: NOVUST-GP17-0014
Warning Letter ID: WLUST-GP17-0013
Violation Name: UST System Empty of Product
Violation Desc: The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements.
AgencyTankId: D4R4
Compliance Date: 06/08/2017
Compliance Method: Test Results
Compliance Notes: Monthly visual inspection form April & may, 2017 states DF 6", Unleaded 4.5 inches, Special 6 inches, super 7 inches. Email dated 6/7/17. Environmental Services removed liquid from all tanks on 6/6/17 & 6/7/17. Attached manifests

F32
SSW
< 1/8
0.083 mi.
439 ft.

100 MAIN STREET
EAST HAMPTON, CT
Site 3 of 6 in cluster F

CT LUST **S108301211**
CT SPILLS **N/A**

Relative:
Lower
Actual:
372 ft.

LUST:
Name: Not reported
Name 2: Not reported
Address: 100 MAIN STREET
Address 2: Not reported
City,State,Zip: EAST HAMPTON, CT
LUST Case Id: 35297
Release Date: 01/05/1999
Site Case ID: 42-559
Substance: Diesel
Release Source: Unknown
Release Cause: Unknown
Release Identified: Removal/Closure
Case Number: 1999-00142
Release Quantity: Unknown
Facility City Number: Not reported

Detail As of 06/2020:
Name: G & S SERVICE STATION
Name 2: Not reported
Address: 100 MAIN STREET
City,State,Zip: EAST HAMPTON, CT 06424
Address 2: Not reported
LUST Id: 7222
UST Facility Id: 559
LUST Case Id: 35297
Lust Status: Cleanup Initiated
Processing Status: Not reported
EPA Reportable: False
Motor Fuel: True
Diesel: True
Gasoline: False
Other: False
Other Release: Not reported
No Release: False
Leak: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

| | |
|-----------------------------|-------------------------------|
| Tank: | False |
| Piping: | False |
| Overfill: | False |
| Removal: | False |
| Incident Date: | 01/05/1999 |
| Entry Date: | Not reported |
| Site Case Id: | 9900142 |
| 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: | 4018 |
| LUST Owner Id: | Not reported |
| UST Event Id: | 7338 |
| Contact Info: | Not reported |
| Contact EMail: | Not reported |
| Site Contact City,St,Zip: | 54, CT 06033 |
| 2nd Contact: | Fuss & O'Neill |
| 2nd Contact EMail: | Not reported |
| 2nd Contact Address: | 146 Hartford Road |
| 2nd Contact City,St,Zip: | 77, CT 06040 |
| 2nd Contact Address 2: | Not reported |
| 2nd Contact City 2: | Manchester |
| 2nd Contact Phone Number: | 8606462469 |
| 2nd Contact Fax Number: | 8605335143 |
| 2nd Contact Type: | Not reported |
| Facility City Num: | 42 |
| Site Contact: | Coneco Engineers & Scientists |
| Site Contact Address: | 90 National Drive |
| Site Contact Add 2: | Not reported |
| Site Contact City 2: | Glastonbury |
| Site Contact Phone: | 8606598558 |
| Site Contact Fax: | 8606592611 |
| 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: | True |
| Follow Up Flag: | False |
| Alternate Water Supply: | False |
| Relocation: | False |
| Responsible Party: | False |
| Responsible EMail: | goffatuocenter@att.net |
| Resp Party Name: | SGOFF ENTERPRISES, LLC |
| Resp Party Address: | 100 Main St |
| Resp Party City,St,Zip: | East Hampton, CT 06424 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

| | |
|------------------------------|--------------|
| Resp Party Town Number: | 42 |
| Resp Party Phone: | 8602674284 |
| 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: | 21 |
| 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 |
| Stop All NOV Actions: | False |
| Release Invest Rpt: | False |
| DEP App Letter 1: | False |
| Correct Action Plan: | False |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

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: ForrestA/ForrestLaiuppaa
Date Stamp: 03/23/2020
Correspondence: Action: General Correspondence Issued:9/21/1999 Received:9/21/1999In response to the questionnaire, G&S Service Station sent in GW sample results.

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, LUST Files, and FileNet4/29/99 GW sample results have BTEX and MTBE below CT-DEP standards.

Work Performed: Not reported

Name: Not reported
Name 2: Not reported
Address: 100 MAIN STREET
Address 2: Not reported
City,State,Zip: EAST HAMPTON, CT
LUST Case Id: 35297
Release Date: 04/28/2018
Site Case ID: 42-559
Substance: Gasoline
Release Source: Unknown
Release Cause: Unknown
Release Identified: Removal/Closure
Case Number: N/A
Release Quantity: Unknown
Facility City Number: Not reported

Detail As of 06/2020:

Name: G & S SERVICE STATION
Name 2: Not reported
Address: 100 MAIN STREET
City,State,Zip: EAST HAMPTON, CT 06424
Address 2: Not reported
LUST Id: 7222
UST Facility Id: 559
LUST Case Id: 35297
Lust Status: Cleanup Initiated
Processing Status: Not reported
EPA Reportable: False
Motor Fuel: True
Diesel: True
Gasoline: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

| | |
|-----------------------------|-------------------------------|
| Other: | False |
| Other Release: | Not reported |
| No Release: | False |
| Leak: | False |
| Tank: | False |
| Piping: | False |
| Overfill: | False |
| Removal: | False |
| Incident Date: | 01/05/1999 |
| Entry Date: | Not reported |
| Site Case Id: | 9900142 |
| 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: | 4018 |
| LUST Owner Id: | Not reported |
| UST Event Id: | 7338 |
| Contact Info: | Not reported |
| Contact EMail: | Not reported |
| Site Contact City,St,Zip: | 54, CT 06033 |
| 2nd Contact: | Fuss & O'Neill |
| 2nd Contact EMail: | Not reported |
| 2nd Contact Address: | 146 Hartford Road |
| 2nd Contact City,St,Zip: | 77, CT 06040 |
| 2nd Contact Address 2: | Not reported |
| 2nd Contact City 2: | Manchester |
| 2nd Contact Phone Number: | 8606462469 |
| 2nd Contact Fax Number: | 8605335143 |
| 2nd Contact Type: | Not reported |
| Facility City Num: | 42 |
| Site Contact: | Coneco Engineers & Scientists |
| Site Contact Address: | 90 National Drive |
| Site Contact Add 2: | Not reported |
| Site Contact City 2: | Glastonbury |
| Site Contact Phone: | 8606598558 |
| Site Contact Fax: | 8606592611 |
| 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: | 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

(Continued)

S108301211

| | |
|------------------------------|------------------------|
| Responsible EMail: | goffatuocenter@att.net |
| Resp Party Name: | SGOFF ENTERPRISES, LLC |
| Resp Party Address: | 100 Main St |
| Resp Party City,St,Zip: | East Hampton, CT 06424 |
| Resp Party Town Number: | 42 |
| Resp Party Phone: | 8602674284 |
| 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: | 21 |
| 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

(Continued)

S108301211

| | |
|-------------------------|--|
| 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: | ForrestA/ForrestLaiuppaa |
| Date Stamp: | 03/23/2020 |
| Correspondence: | Action: General Correspondence Issued:9/21/1999 Received:9/21/1999In response to the questionnaire, G&S Service Station sent in GW sample results. |
| 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, LUST Files, and FileNet4/29/99 GW sample results have BTEX and MTBE below CT-DEP standards. |
| Work Performed: | Not reported |
| Name: | Not reported |
| Name 2: | Not reported |
| Address: | 100 MAIN STREET |
| Address 2: | Not reported |
| City,State,Zip: | EAST HAMPTON, CT |
| LUST Case Id: | 35297 |
| Release Date: | 01/08/2018 |
| Site Case ID: | 42-559 |
| Substance: | Gasoline and Diesel |
| Release Source: | Unknown |
| Release Cause: | Unknown |
| Release Identified: | Removal/Closure |
| Case Number: | 2018-00101 |
| Release Quantity: | Unknown |
| Facility City Number: | Not reported |
| Detail As of 06/2020: | |
| Name: | G & S SERVICE STATION |
| Name 2: | Not reported |
| Address: | 100 MAIN STREET |
| City,State,Zip: | EAST HAMPTON, CT 06424 |
| Address 2: | Not reported |
| LUST Id: | 7222 |
| UST Facility Id: | 559 |
| LUST Case Id: | 35297 |
| Lust Status: | Cleanup Initiated |
| Processing Status: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

| | |
|-----------------------------|-------------------------------|
| EPA Reportable: | False |
| Motor Fuel: | True |
| Diesel: | True |
| Gasoline: | False |
| Other: | False |
| Other Release: | Not reported |
| No Release: | False |
| Leak: | False |
| Tank: | False |
| Piping: | False |
| Overfill: | False |
| Removal: | False |
| Incident Date: | 01/05/1999 |
| Entry Date: | Not reported |
| Site Case Id: | 9900142 |
| 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: | 4018 |
| LUST Owner Id: | Not reported |
| UST Event Id: | 7338 |
| Contact Info: | Not reported |
| Contact EMail: | Not reported |
| Site Contact City,St,Zip: | 54, CT 06033 |
| 2nd Contact: | Fuss & O'Neill |
| 2nd Contact EMail: | Not reported |
| 2nd Contact Address: | 146 Hartford Road |
| 2nd Contact City,St,Zip: | 77, CT 06040 |
| 2nd Contact Address 2: | Not reported |
| 2nd Contact City 2: | Manchester |
| 2nd Contact Phone Number: | 8606462469 |
| 2nd Contact Fax Number: | 8605335143 |
| 2nd Contact Type: | Not reported |
| Facility City Num: | 42 |
| Site Contact: | Coneco Engineers & Scientists |
| Site Contact Address: | 90 National Drive |
| Site Contact Add 2: | Not reported |
| Site Contact City 2: | Glastonbury |
| Site Contact Phone: | 8606598558 |
| Site Contact Fax: | 8606592611 |
| 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: | True |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

| | |
|------------------------------|------------------------|
| Follow Up Flag: | False |
| Alternate Water Supply: | False |
| Relocation: | False |
| Responsible Party: | False |
| Responsible EMail: | goffatuocenter@att.net |
| Resp Party Name: | SGOFF ENTERPRISES, LLC |
| Resp Party Address: | 100 Main St |
| Resp Party City,St,Zip: | East Hampton, CT 06424 |
| Resp Party Town Number: | 42 |
| Resp Party Phone: | 8602674284 |
| 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: | 21 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

| | |
|-------------------------|--|
| 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: | ForrestA/ForrestLaiuppaa |
| Date Stamp: | 03/23/2020 |
| Correspondence: | Action: General Correspondence Issued:9/21/1999 Received:9/21/1999In response to the questionnaire, G&S Service Station sent in GW sample results. |
| 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, LUST Files, and FileNet4/29/99 GW sample results have BTEX and MTBE below CT-DEP standards. |
| Work Performed: | Not reported |
| Name: | Not reported |
| Name 2: | Not reported |
| Address: | 100 MAIN STREET |
| Address 2: | Not reported |
| City,State,Zip: | EAST HAMPTON, CT |
| LUST Case Id: | 35297 |
| Release Date: | 05/04/2020 |
| Site Case ID: | 42-559 |
| Substance: | Kerosene |
| Release Source: | Unknown |
| Release Cause: | Unknown |
| Release Identified: | Removal/Closure |
| Case Number: | N/A |
| Release Quantity: | 2 cubic yards soils |
| Facility City Number: | Not reported |
| Detail As of 06/2020: | |
| Name: | G & S SERVICE STATION |
| Name 2: | Not reported |
| Address: | 100 MAIN STREET |
| City,State,Zip: | EAST HAMPTON, CT 06424 |
| Address 2: | Not reported |
| LUST Id: | 7222 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

| | |
|-----------------------------|-------------------------------|
| UST Facility Id: | 559 |
| LUST Case Id: | 35297 |
| Lust Status: | Cleanup Initiated |
| Processing Status: | Not reported |
| EPA Reportable: | False |
| Motor Fuel: | True |
| Diesel: | True |
| Gasoline: | False |
| Other: | False |
| Other Release: | Not reported |
| No Release: | False |
| Leak: | False |
| Tank: | False |
| Piping: | False |
| Overfill: | False |
| Removal: | False |
| Incident Date: | 01/05/1999 |
| Entry Date: | Not reported |
| Site Case Id: | 9900142 |
| 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: | 4018 |
| LUST Owner Id: | Not reported |
| UST Event Id: | 7338 |
| Contact Info: | Not reported |
| Contact EMail: | Not reported |
| Site Contact City,St,Zip: | 54, CT 06033 |
| 2nd Contact: | Fuss & O'Neill |
| 2nd Contact EMail: | Not reported |
| 2nd Contact Address: | 146 Hartford Road |
| 2nd Contact City,St,Zip: | 77, CT 06040 |
| 2nd Contact Address 2: | Not reported |
| 2nd Contact City 2: | Manchester |
| 2nd Contact Phone Number: | 8606462469 |
| 2nd Contact Fax Number: | 8605335143 |
| 2nd Contact Type: | Not reported |
| Facility City Num: | 42 |
| Site Contact: | Coneco Engineers & Scientists |
| Site Contact Address: | 90 National Drive |
| Site Contact Add 2: | Not reported |
| Site Contact City 2: | Glastonbury |
| Site Contact Phone: | 8606598558 |
| Site Contact Fax: | 8606592611 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

| | |
|------------------------------|------------------------|
| Commercial HF - Size Unk: | False |
| No LUST Site: | False |
| Cost Recvry Prgm Candidate: | False |
| OCSR D Complete: | True |
| Follow Up Flag: | False |
| Alternate Water Supply: | False |
| Relocation: | False |
| Responsible Party: | False |
| Responsible EMail: | goffatuocenter@att.net |
| Resp Party Name: | SGOFF ENTERPRISES, LLC |
| Resp Party Address: | 100 Main St |
| Resp Party City,St,Zip: | East Hampton, CT 06424 |
| Resp Party Town Number: | 42 |
| Resp Party Phone: | 8602674284 |
| 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: | 21 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

| | |
|-------------------------|--|
| 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: | ForrestA/ForrestLaiuppaa |
| Date Stamp: | 03/23/2020 |
| Correspondence: | Action: General Correspondence Issued:9/21/1999 Received:9/21/1999In response to the questionnaire, G&S Service Station sent in GW sample results. |
| 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, LUST Files, and FileNet4/29/99 GW sample results have BTEX and MTBE below CT-DEP standards. |
| Work Performed: | Not reported |

SPILLS:

| | |
|--------------------------|-------------------|
| Name: | Not reported |
| Address: | 100 MAIN STREET |
| City,State,Zip: | EAST HAMPTON, CT |
| Year of Database: | 1998 |
| Case Number: | 9805407 |
| Who Took Spill: | 207 |
| Assigned To: | No Response |
| Report Date: | 08/13/1998 |
| Report Time: | 04:34:00 PM |
| Date Release: | 08/13/1998 |
| Time Responded: | 04:34:00 PM |
| Corrective Action Taken: | Dissipated |
| Cause Info: | Fuel Tank Failure |
| Media Info: | Ground Surface |
| Release Type: | petroleum |
| Reported By: | jerry cloutier |
| Phone: | 860 5373415 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

Representing: colchester dispatch
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: closed
Continuous Spill: False
Released Substance: DIESEL FUEL
Qty: 100.00 (Gallons)
Emergency Measure: SPILL DISSIPATED BETWEEN OLD LYME AND EAST HAMPTON
Water Body: Not reported
Discharger: g n s gas
Telephone: Not reported
Responsible Party: true
RP Address 1: 100 main street
RP City,St,Zip: CT
Historic: False
Waterbody: Not reported
Time Stamp: 1998-08-31 13:30:19
Sr Inspector: CHEMACKI,TODD
At Inspctor: **NO RESPONSE
User Stamp: Not reported
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Dissipated
Other Action: Not reported
Agency ID: Local Police
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Agency ID: DEP Dispatch
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Agency ID: LOCAL FIRE DEPARTMENT
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Cause ID: Fuel Tank Failure
Other Cause: Not reported
Media ID: Ground Surface
Other Media: Not reported
Release Type: petroleum
Other Release: Not reported

Name: Not reported
Address: 100 MAIN STREET
City,State,Zip: EAST HAMPTON, CT
Year of Database: 1999
Case Number: 9900142
Who Took Spill: 914
Assigned To: Santacroce, Jim
Report Date: 01/05/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S108301211

Report Time: 12:00:00 AM
Date Release: 01/05/1999
Time Responded: 12:00:00 AM
Corrective Action Taken: Removed Tank, and Soil Removed
Cause Info: Inground Tank Failure
Media Info: Other (SOIL)
Release Type: petroleum
Reported By: MIKE ORSINI
Phone: 203 6302772
Representing: UNDERGROUND TANK SYSTEMS & PIPING
Terminated: NO
Recovd (Total): 0
Total (Water): 0
Facility Status: Closed
Continuous Spill: False
Released Substance: DIESEL FUEL
Qty: 0.00 (Gallons)
Emergency Measure: 2K DIESEL, TANK & SOIL REMOVAL
Water Body: Groundwater
Discharger: G & S SERVICE STATION
Telephone: 860 2674284
Responsible Party: true
RP Address 1: 100 MAIN ST
RP City,St,Zip: EAST HAMPTON, CT 06424
Historic: False
Waterbody: GROUND WATER
Time Stamp: 1999-05-26 12:35:04
Sr Inspector: Porter, John
At Inspctor: Santacroce, Jim
User Stamp: Not reported
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: 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: Other
Other Media: SOIL
Class ID: Commercial
Other Class: Not reported
Release Type: petroleum
Other Release: Not reported
Waterbody: Groundwater
Other Wtrbody: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F33
SSW
< 1/8
0.083 mi.
439 ft.
Relative:
Lower
Actual:
372 ft.

G & S SERVICE INC.
100 MAIN ST
EAST HAMPTON, CT 06424
Site 4 of 6 in cluster F

CT SPILLS
CT CPCS
CT ENF
CT NPDES
S105441336
N/A

SPILLS:

Name: Not reported
Address: 100 MAIN STREET
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2018
Case Number: 201800101
Who Took Spill: 201
Assigned To: No Response
Report Date: 01/08/2018
Report Time: 12:00:00 AM
Date Release: 01/08/2018
Time Responded: 12:00:00 AM
Corrective Action Taken: Referred, and Removed Tank
Cause Info: Inground Tank Failure
Media Info: Ground Surface
Release Type: petroleum
Reported By: merrily
Phone: 860 6462469
Representing: fuss and oniel
Terminated: Not reported
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: GASOLINE
Qty: 0.00 (Gallons)
Emergency Measure: 4,000 & 8,000 US, soil sample results: 6.7 ppb, ground water impacted
Water Body: Not reported
Discharger: g&s service inc
Telephone: Not reported
Responsible Party: Not reported
RP Address 1: saa
RP City,St,Zip: EaST HAMPTON, CT 06424
Historic: False
Waterbody: Not reported
Time Stamp: 2018-01-09 08:29:35
Sr Inspector: Burkey, Rachael
At Inspctor: **NO RESPONSE
User Stamp: Granillom
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Referred
Other Action: Not reported
Action: Removed Tank
Other Action: Not reported
Agency ID: DEP Dispatch
Other Agency: Not reported
DEP Bureau: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

S105441336

DEP Agency: Not reported
Agency ID: DEP
Other Agency: Not reported
DEP Bureau: SASU
DEP Agency: AARON GREEN AND PAUL CLARK
Cause ID: Inground Tank 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

CPCS:

Name: G & S SERVICE STATION
Address: 100 MAIN STREET
City,State,Zip: EAST HAMPTON, CT 06424
Site Type: Not reported
Lust Status code: 4
Lust Status: Lust Completed (DEP's significant hazard definition)
PTP Form: Not reported
Program: LUST
Comments: Diesel Fuel, Commercial, 2k Diesel, Tank & Soil Removal 4/29/99 Gw
Sample Results Have Btex And Mtbe Below Ct-dep Standards.
Site Type Definition: Leaking Underground Storage Tanks Completed
Investigation Start: Yes
Investigation Start Date: Not reported
Remediation Start: Yes
Remediation Start Date: Not reported
Remediation Completed: Yes
ELUR: Not reported
Date Data Updated: 01/05/1999

ENFORCEMENT:

Name: G & S SERVICE INC.
Address: 100 MAIN ST
City,State,Zip: EAST HAMPTON, CT 06424
Enforcement Action ID: WLUST-GP17-0013
Enforcement Type Code: Warning Letter
Program Id: Not reported
Enforcement Action Date: 03/27/2017
Penalty Amount: \$0.00
Sep Amt: Not reported
Bureau Name: Materials Management & Compliance Assurance
Program: Underground Storage Tank Enforcement
Status: Closed
Date of Discovery: 03/27/2017
Resolution Date: 03/27/2017
Resolution Type: Closed-No further action required
Staff: McShea Kelly
ENF Action Comment: Not reported
Number Violations: 1
Civil Penalty: Not reported
SEP Description: Not reported
Associated EIs: Underground Storage Tank Notification (42-559)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

S105441336

Client Affiliation Type: Respondent
Affiliation Name: STEVEN GOFF
Affiliation Address Line1: 100 MAIN ST
Affiliation Address Line2: Not reported
Affiliation City/State/Zip: EAST HAMPTON, CT 06424 1125
Contact Title: Not reported
Contact Name: Not reported
Contact EMail: Not reported

Name: G & S SERVICE INC.
Address: 100 MAIN ST
City,State,Zip: EAST HAMPTON, CT 06424
Enforcement Action ID: WLUST-KM18-0141
Enforcement Type Code: Warning Letter
Program Id: Not reported
Enforcement Action Date: 10/25/2018
Penalty Amount: \$0.00
Sep Amt: Not reported
Bureau Name: Materials Management & Compliance Assurance
Program: Underground Storage Tank Enforcement
Status: Closed
Date of Discovery: 10/25/2018
Resolution Date: 10/25/2018
Resolution Type: Closed-No further action required
Staff: McShea Kelly
ENF Action Comment: Not reported
Number Violations: 2
Civil Penalty: Not reported
SEP Description: Not reported
Associated EIs: Underground Storage Tank Notification (42-559)
Client Affiliation Type: Respondent
Affiliation Name: SGOFF ENTERPRISES, LLC
Affiliation Address Line1: 100 Main St
Affiliation Address Line2: Not reported
Affiliation City/State/Zip: East Hampton, CT 06424
Contact Title: Not reported
Contact Name: Not reported
Contact EMail: Not reported

Name: G & S SERVICE INC.
Address: 100 MAIN ST
City,State,Zip: EAST HAMPTON, CT 06424
Enforcement Action ID: NOVUST-GP17-0014
Enforcement Type Code: Field Notice of Violation
Program Id: Not reported
Enforcement Action Date: 03/27/2017
Penalty Amount: \$0.00
Sep Amt: Not reported
Bureau Name: Materials Management & Compliance Assurance
Program: Underground Storage Tank Enforcement
Status: Closed
Date of Discovery: 03/27/2017
Resolution Date: 07/10/2017
Resolution Type: Closed-No further action required
Staff: McShea Kelly
ENF Action Comment: Failure to have required financial responsibility in the required amount(s). The annual test documentation was not available for the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

S105441336

pipng leak monitoring equipment and devices. . The annual tightness test documentation was not available for the piping. . The inspector has determined that a tank was temporarily closed and contains more than 1" of liquid and did not meet release detection requirements. The monthly release detection test documentation from the automatic tank gauging device was not available. . The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities. The passing annual line leak detector test documentation was not maintained. The tanks cathodic protection was not tested within six (6) months of installation or within the last year. The UST system is in operation or is temporarily out-of-service without the requisite designated Class A, B, and/or C Operators who...

Number Violations: 22
Civil Penalty: Not reported
SEP Description: Not reported
Associated EIs: Underground Storage Tank Notification (42-559)
Client Affiliation Type: Respondent
Affiliation Name: STEVEN GOFF
Affiliation Address Line1: 100 MAIN ST
Affiliation Address Line2: Not reported
Affiliation City/State/Zip: EAST HAMPTON, CT 06424 1125
Contact Title: Not reported
Contact Name: Not reported
Contact EMail: Not reported

Name: G & S SERVICE INC.
Address: 100 MAIN ST
City,State,Zip: EAST HAMPTON, CT 06424
Enforcement Action ID: NOVUST-LF14-0001
Enforcement Type Code: Field Notice of Violation
Program Id: Not reported
Enforcement Action Date: 03/10/2014
Penalty Amount: \$0.00
Sep Amt: Not reported
Bureau Name: Materials Management & Compliance Assurance
Program: Underground Storage Tank Enforcement
Status: Closed
Date of Discovery: 03/10/2014
Resolution Date: 07/11/2019
Resolution Type: Closed-Compliance Statement not submitted
Staff: McShea Kelly
ENF Action Comment: Cathodic protection systems require annual testing to ensure that a structure to soil test voltage reading of at least minus 0.85 volts is maintained.. Documentation showing that the monitors for tanks impressed current systems have been inspected every 30 days was not available.. Inventory volume measurements for inputs, withdrawals, and remaining amounts are not recorded each operating day and reconciled weekly as required.. The owner or operator has failed to perform, or has performed inadequately, the requisite monthly visual inspections at their UST facility or facilities.. The owner or operator has failed to submit the requisite annual UST facility notification and/or the requisite annual UST facility fee(s).. The tanks cathodic protection documentation not maintained.. The tanks cathodic protection was not operational, therefore, corrosion protection must be repaired or system permanently closed.. The tanks cathodic protection was not tested within six (6) months of in...

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & S SERVICE INC. (Continued)

S105441336

Number Violations: 20
Civil Penalty: Not reported
SEP Description: Per Lori Saliby 4/27/15 this site is assigned to MT for escalation, CO offer?, 7/11/19 at Enf. Mtg. 6/20/19 MT stated this escalation can be closed - non escalated

Associated EIs: Underground Storage Tank Notification (42-559)
Client Affiliation Type: Respondent
Affiliation Name: LEROY GOFF
Affiliation Address Line1: 100 MAIN ST
Affiliation Address Line2: Not reported
Affiliation City/State/Zip: EAST HAMPTON, CT 06424 1125
Contact Title: Not reported
Contact Name: Not reported
Contact EMail: Not reported

NPDES:

Name: G & S SERVICE INC.
Address: 100 MAIN STREET
City: EAST HAMPTON
Town Id: 42
Company Name: G & S SERVICE, INC.
Permit Number: GGR001154
Permit Issued Date: 01/25/1999
Permit Expiration Date: 08/13/2006
Application Received Date: 01/22/1999
Affiliation Type: Not reported
Permit EI Type: Not reported
App Id: Not reported
Site Address Description: Not reported
Site Address Line 2: Not reported
Permit Description: Not reported
Status: Not reported
Affiliate Address Line 1: Not reported
Affiliate Address Line 2: Not reported
Affiliate City/State/Zip: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact EMail: Not reported

Name: G & S SERVICE INC.
Address: 100 MAIN STREET
City: EAST HAMPTON
Town Id: 42
Company Name: G & S SERVICE INC.
Permit Number: GGR001154
Permit Issued Date: 01/25/1999
Permit Expiration Date: 08/13/2006
Application Received Date: 01/22/1999
Affiliation Type: Not reported
Permit EI Type: Not reported
App Id: Not reported
Site Address Description: Not reported
Site Address Line 2: Not reported
Permit Description: Not reported
Status: Not reported
Affiliate Address Line 1: Not reported
Affiliate Address Line 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G & S SERVICE INC. (Continued)

S105441336

Affiliate City/State/Zip: Not reported
 Contact Name: Not reported
 Contact Title: Not reported
 Contact EMail: Not reported

34
WSW
< 1/8
0.087 mi.
462 ft.

TRAIN STATION MOTORS
3 BARTON HILL RD
EAST HAMPTON, CT 06424

RCRA NonGen / NLR
FINDS
ECHO

1016140605
CTR000504704

Relative:
Higher
Actual:
418 ft.

RCRA Listings:
 Date Form Received by Agency: 20040721
 Handler Name: Train Station Motors
 Handler Address: BARTON HILL RD
 Handler City,State,Zip: EAST HAMPTON, CT 06424
 EPA ID: CTR000504704
 Contact Name: BLAIR BENGE
 Contact Address: BARTON HILL RD
 Contact City,State,Zip: EAST HAMPTON, CT 06424
 Contact Telephone: 860-267-8733
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 01
 Land Type: Not reported
 Federal Waste Generator Description: Not reported
 Non-Notifier: E
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: BARTON HILL RD
 Mailing City,State,Zip: EAST HAMPTON, CT 06424
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 2018 GPRAs Permit Baseline: Not on the Baseline
 2018 GPRAs Renewals Baseline: Not on the Baseline

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRAIN STATION MOTORS (Continued)

1016140605

| | |
|---|------------------|
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20040818 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Historic Generators:

| | |
|--|----------------------|
| Receive Date: | 20040721 |
| Handler Name: | TRAIN STATION MOTORS |
| Federal Waste Generator Description: | Not reported |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Has the Facility Received Notices of Violations:

| | |
|------------------------------------|--------------|
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAIN STATION MOTORS (Continued)

1016140605

| | |
|---|-----------------------------|
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | State Statute or Regulation |
| Date Violation was Determined: | 20041022 |
| Actual Return to Compliance Date: | 20041022 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 20040926 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 20040827 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Wswdh04094 |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | DJCCT |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAIN STATION MOTORS (Continued)

1016140605

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 20041022
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: DJCCT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20040721
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: DJCCT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20041022
Scheduled Compliance Date: 20040926
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110055435998

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016140605
Registry ID: 110055435998
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055435998>
Name: TRAIN STATION MOTORS
Address: 3 BARTON HILL RD
City,State,Zip: EAST HAMPTON, CT 06424

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F35
SSW
 < 1/8
 0.100 mi.
 530 ft.

PARCEL
103 MAIN STREET
EAST HAMPTON, CT
 Site 5 of 6 in cluster F

CT ENG CONTROLS
 CT VCP
 CT BROWNFIELDS
 CT CPCS
 CT SEH

S109591295
 N/A

Relative:
Lower

ENG CONTROLS:

Actual:
367 ft.

Name: GONG BELL SITE
 Address: 103 MAIN STREET
 City,State,Zip: EAST HAMPTON, CT
 Remediation Id: 9120
 Remediation Location Id: Not reported
 Engineering Control Id: Not reported
 Primary Contaminants: Not reported
 Pollutant Mobility Or Direct Exposure Criteria: Not reported
 Dep Staff: Not reported
 Program: Vol_Rem_X
 Licensed Environmental Professional: Not reported
 Consultant Company: Not reported
 General Comments: Not reported
 Submittal ID: 208
 Cont type: Not reported
 Submittal Type: Engineered Control
 Date Received: 08/04/2010
 Request Approved: 04/14/2011
 Request Denied: Not reported
 Request Withdrawn: Not reported
 Latitude: 41.573276
 Longitude: -72.501862

VCP:

Name: GONG BELL SITE
 Address: 103 MAIN STREET
 City,State,Zip: EAST HAMPTON, CT
 Transferor (seller): n/a
 Transfee (buyer): n/a
 Certifying Party: Town of East Hampton
 Certifying Party Attn: Jeff Jylkka, CPA
 Certifying Party Title: Finance Director
 Certifying Party Address: 20 East High Street
 Certifying Party City,St,Zip: East Hampton, CT 06424
 Voluntary Remediation Site: Yes
 Date Received: 08/12/2008
 Acknowledge Date: 09/10/2008
 Determination Date: 09/10/2008
 LEP Verified/DEP: Not reported
 Rem Id: 9120
 Remediation Location Id: 8090
 Date Entered: 08/21/2008
 Program: Vol_Rem_X
 GAO Site: False
 Staff Full Name: Steve Gaura
 Super/Date: 09/10/2008
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCEL (Continued)

S109591295

| | |
|------------------------------------|-------------------------|
| 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: | voluntary |
| Salutation: | Mr. Jylkka |
| Relationship To Transfer: | parcel owner |
| Audit Date: | Not reported |
| Verif Type: | Not reported |
| Audit Outcome: | Not reported |
| GW: | GA |
| Basin: | Not reported |
| 1st Payment: | 3000 |
| Pay Tag1: | 035775 |
| 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: | 12/10/2008 |
| 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: | LEP post 10/1/95 filing |
| Notes: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCEL (Continued)

S109591295

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 #: 09-1151
Deposit #: Not reported
Spill Case #: Not reported
Diversion Id: 0
Public Notice: Not reported
Rap Received: Not reported
Rap Approved: Not reported
Compliance Category: B
Delete Record: False
ECAF Reviewed By: Not reported
Notlocatable: False
Primaryaddress: True
Aka_sitename: False
Primarysitename: True
Aka_siteaddress: False
Lead: LEP
Contain Value For Decode: L
ACKTAG: Not reported
RCVTAG: Not reported
Rtn Ctfid: Not reported
Review: Not reported
I: N
C: N
D: N
Issued: Not reported
Cont Type: Not reported
Issues: Not reported
PW Program: False
PT Program: False
US Program: False
DA Program: False
SR Program: False
SF Program: False

BROWNFIELDS 2:

Region: 2
Data Source CD: EPA
Data Source: EPA Funded Brownfields Project

CPCS:

Name: PARCEL
Address: 103 MAIN STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Hazard Notification
Comments: Not reported
Site Type Definition: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARCEL (Continued)

S109591295

Investigation Start: Not reported
Investigation Start Date: Not reported
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

Name: GONG BELL SITE
Address: 103 MAIN STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Voluntary Remediation
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: 09/10/2008
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

Name: GONG BELL SITE
Address: 103 MAIN STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Brownfield Program
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: Not reported
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

SEH:

Name: PARCEL
Address: 103 MAIN STREET
City,State,Zip: EAST HAMPTON, CT
Date Notified: 08/26/2005
Type Of Hazard: Pollution detected in groundwater above standards may threaten a drinking water well.
Response: DEP directed the property owner to identify and sample wells up to 500 feet away from the site for pollutants detected at the site.
Actions: Two nearby wells were sampled and target compounds were below standards.; STATUS LETTER emailed to Town Manager June 09,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F36
SSW
 < 1/8
 0.100 mi.
 530 ft.

GONG BELL SITE
103 MAIN STREET
EAST HAMPTON, CT 6424

Site 6 of 6 in cluster F

US BROWNFIELDS **1016345656**
FINDS **N/A**

Relative:
Lower

US BROWNFIELDS:

Actual:
367 ft.

Name: GONG BELL SITE
 Address: 103 MAIN STREET
 Recipient name: East Hampton, Town of
 Grant type: Cleanup
 Property Number: -
 Parcel size: 0.45
 Latitude: 41.573920000000001
 Longitude: -72.501940000000005

Highlights: Previous investigations have shown VOCs, chromium, nickel, cadmium, zinc, and silver were detected, but below CT RSR criteria. Contaminants of concern that were found to be above CT RSR criteria include Lead, PAHs, ETPH, copper, arsenic, antimony, and mercury. Field investigation was performed in 2009 including soil borings and groundwater monitoring. A conceptual plan for site redevelopment has been developed. An interim RAP, CRP, and QAPP have been prepared. Public notice and meeting have been completed. A Part I Engineering control application has been submitted to CTDEP. Former Use: The site was occupied by the Gong Bell Manufacturing Company between approximately the late 1800s through the 1960s. The Gong Bell Manufacturing Company manufactured cast-iron and wooden toys. Painting and merchandise storage may also have occurred at the site. A sheet I manufacturing company BSR Sheet I Manufacturing also occupied the site during the 1970s. The former building had been vacant since approximately 1980, and was used by the East Hampton Fire Department for controlled fire burning exercises during the 1990s. The former building was demolished in approximately 1998, and with the exception of a small shed, the site is currently vacant.

Start Date: -
 Redev Completion Date: -
 Completed Date: -
 Acres Cleaned Up: -
 Cleanup Funding: -
 Cleanup Funding Source: -
 Assessment Funding: -
 Assessment Funding Source: -
 Redevelopment Funding: -
 Redev. Funding Source: -
 Redev. Funding Entity Name: -
 Redevelopment Start Date: -
 Assessment Funding Entity: -
 Cleanup Funding Entity: -
 Grant Type: Hazardous
 Accomplishment Type: -
 Cooperative Agreement Number: 97183001
 Start Date: -
 Ownership Entity: Government
 Completion Date: -
 Current Owner: Town of East Hampton
 Cleanup Required: Y
 Video Available: N
 Photo Available: Y
 Institutional Controls Required: U

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GONG BELL SITE (Continued)

1016345656

| | |
|--|--|
| <p>IC Category Proprietary Controls: - IC Cat. Info. Devices: Y IC Cat. Gov. Controls: - IC Cat. Enforcement Permit Tools: - IC in place date: - IC in place: N State/tribal program date: 8/12/2008 State/tribal program ID: - Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported Num. of cleanup and re-dev. jobs: - Past use greenspace acreage: - Past use residential acreage: - Past use commercial acreage: - Past use industrial acreage: 0.45 Future use greenspace acreage: - Future use residential acreage: - Future use commercial acreage: - Future use industrial acreage: - Future Use: Multistory - Past Use: Multistory - Property Description:</p> | <p>The site was occupied by the Gong Bell Manufacturing Company between approximately the late 1800s through the 1960s. The Gong Bell Manufacturing Company manufactured cast-iron and wooden toys. Painting and merchandise storage may also have occurred at the site. A sheet I manufacturing company BSR Sheet I Manufacturing also occupied the site during the 1970s. The former building had been vacant since approximately 1980, and was used by the East Hampton Fire Department for controlled fire burning exercises during the 1990s. The former building was demolished in approximately 1998, and with the exception of a small shed, the site is currently vacant.</p> |
| <p>Below Poverty Number: Not reported Below Poverty Percent: Not reported Meidan Income: Not reported Meidan Income Number: Not reported Meidan Income Percent: Not reported Vacant Housing Number: Not reported Vacant Housing Percent: Not reported Unemployed Number: Not reported Unemployed Percent: Not reported</p> | |
| <p>Name: GONG BELL SITE Address: 103 MAIN STREET Recipient name: East Hampton, Town of Grant type: Assessment Property Number: - Parcel size: 0.45 Latitude: 41.573920000000001 Longitude: -72.501940000000005 Highlights:</p> | <p>Previous investigations have shown VOCs, chromium, nickel, cadmium, zinc, and silver were detected, but below CT RSR criteria. Contaminants of concern that were found to be above CT RSR criteria include Lead, PAHs, ETPH, copper, arsenic, antimony, and mercury. Field investigation was performed in 2009 including soil borings and groundwater monitoring. A conceptual plan for site redevelopment has</p> |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GONG BELL SITE (Continued)

1016345656

been developed. An interim RAP, CRP, and QAPP have been prepared. Public notice and meeting have been completed. A Part I Engineering control application has been submitted to CTDEP. Former Use: The site was occupied by the Gong Bell Manufacturing Company between approximately the late 1800s through the 1960s. The Gong Bell Manufacturing Company manufactured cast-iron and wooden toys. Painting and merchandise storage may also have occurred at the site. A sheet I manufacturing company BSR Sheet I Manufacturing also occupied the site during the 1970s. The former building had been vacant since approximately 1980, and was used by the East Hampton Fire Department for controlled fire burning exercises during the 1990s. The former building was demolished in approximately 1998, and with the exception of a small shed, the site is currently vacant.

| | |
|-----------------------------------|----------------------|
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | - |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | - |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | - |
| Cooperative Agreement Number: | 97183201 |
| Start Date: | - |
| Ownership Entity: | Government |
| Completion Date: | - |
| Current Owner: | Town of East Hampton |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | Y |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | N |
| State/tribal program date: | 8/12/2008 |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.45 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GONG BELL SITE (Continued)

1016345656

| | |
|--------------------------------|---|
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | The site was occupied by the Gong Bell Manufacturing Company between approximately the late 1800s through the 1960s. The Gong Bell Manufacturing Company manufactured cast-iron and wooden toys. Painting and merchandise storage may also have occurred at the site. A sheet I manufacturing company BSR Sheet I Manufacturing also occupied the site during the 1970s. The former building had been vacant since approximately 1980, and was used by the East Hampton Fire Department for controlled fire burning exercises during the 1990s. The former building was demolished in approximately 1998, and with the exception of a small shed, the site is currently vacant. |
| Below Poverty Number: | Not reported |
| Below Poverty Percent: | Not reported |
| Meidan Income: | Not reported |
| Meidan Income Number: | Not reported |
| Meidan Income Percent: | Not reported |
| Vacant Housing Number: | Not reported |
| Vacant Housing Percent: | Not reported |
| Unemployed Number: | Not reported |
| Unemployed Percent: | Not reported |
| Name: | GONG BELL SITE |
| Address: | 103 MAIN STREET |
| Recipient name: | East Hampton, Town of |
| Grant type: | Cleanup |
| Property Number: | - |
| Parcel size: | 0.45 |
| Latitude: | 41.573920000000001 |
| Longitude: | -72.501940000000005 |
| Highlights: | Previous investigations have shown VOCs, chromium, nickel, cadmium, zinc, and silver were detected, but below CT RSR criteria. Contaminants of concern that were found to be above CT RSR criteria include Lead, PAHs, ETPH, copper, arsenic, antimony, and mercury. Field investigation was performed in 2009 including soil borings and groundwater monitoring. A conceptual plan for site redevelopment has been developed. An interim RAP, CRP, and QAPP have been prepared. Public notice and meeting have been completed. A Part I Engineering control application has been submitted to CTDEP. Former Use: The site was occupied by the Gong Bell Manufacturing Company between approximately the late 1800s through the 1960s. The Gong Bell Manufacturing Company manufactured cast-iron and wooden toys. Painting and merchandise storage may also have occurred at the site. A sheet I manufacturing company BSR Sheet I Manufacturing also occupied the site during the 1970s. The former building had been vacant since approximately 1980, and was used by the East Hampton Fire Department for controlled fire burning exercises during the 1990s. The former building was demolished in approximately 1998, and with the exception of a small shed, the site is currently vacant. |
| Start Date: | 7/1/2008 |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | EPA |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GONG BELL SITE (Continued)

1016345656

| | |
|-----------------------------------|---|
| Assessment Funding: | - |
| Assessment Funding Source: | - |
| Redevelopment Funding: | 60594 |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | - |
| Cleanup Funding Entity: | US EPA - Brownfields Cleanup Cooperative Agreement |
| Grant Type: | Hazardous |
| Accomplishment Type: | - |
| Cooperative Agreement Number: | 97183001 |
| Start Date: | - |
| Ownership Entity: | Government |
| Completion Date: | - |
| Current Owner: | Town of East Hampton |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | Y |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | N |
| State/tribal program date: | 8/12/2008 |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.45 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | The site was occupied by the Gong Bell Manufacturing Company between approximately the late 1800s through the 1960s. The Gong Bell Manufacturing Company manufactured cast-iron and wooden toys. Painting and merchandise storage may also have occurred at the site. A sheet I manufacturing company BSR Sheet I Manufacturing also occupied the site during the 1970s. The former building had been vacant since approximately 1980, and was used by the East Hampton Fire Department for controlled fire burning exercises during the 1990s. The former building was demolished in approximately 1998, and with the exception of a small shed, the site is currently vacant. |
| Below Poverty Number: | Not reported |
| Below Poverty Percent: | Not reported |
| Meidan Income: | Not reported |
| Meidan Income Number: | Not reported |
| Meidan Income Percent: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GONG BELL SITE (Continued)

1016345656

| | |
|----------------------------------|--|
| Vacant Housing Number: | Not reported |
| Vacant Housing Percent: | Not reported |
| Unemployed Number: | Not reported |
| Unemployed Percent: | Not reported |
| | |
| Name: | GONG BELL SITE |
| Address: | 103 MAIN STREET |
| Recipient name: | East Hampton, Town of |
| Grant type: | Assessment |
| Property Number: | - |
| Parcel size: | 0.45 |
| Latitude: | 41.573920000000001 |
| Longitude: | -72.501940000000005 |
| Highlights: | <p>Previous investigations have shown VOCs, chromium, nickel, cadmium, zinc, and silver were detected, but below CT RSR criteria. Contaminants of concern that were found to be above CT RSR criteria include Lead, PAHs, ETPH, copper, arsenic, antimony, and mercury. Field investigation was performed in 2009 including soil borings and groundwater monitoring. A conceptual plan for site redevelopment has been developed. An interim RAP, CRP, and QAPP have been prepared. Public notice and meeting have been completed. A Part I Engineering control application has been submitted to CTDEP. Former Use: The site was occupied by the Gong Bell Manufacturing Company between approximately the late 1800s through the 1960s. The Gong Bell Manufacturing Company manufactured cast-iron and wooden toys. Painting and merchandise storage may also have occurred at the site. A sheet I manufacturing company BSR Sheet I Manufacturing also occupied the site during the 1970s. The former building had been vacant since approximately 1980, and was used by the East Hampton Fire Department for controlled fire burning exercises during the 1990s. The former building was demolished in approximately 1998, and with the exception of a small shed, the site is currently vacant.</p> |
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | 30967 |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Supplemental Assessment |
| Cooperative Agreement Number: | 97183201 |
| Start Date: | 7/1/2008 |
| Ownership Entity: | Government |
| Completion Date: | 7/31/2009 |
| Current Owner: | Town of East Hampton |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | U |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GONG BELL SITE (Continued)

1016345656

| | |
|--|--|
| <p>IC Category Proprietary Controls: - IC Cat. Info. Devices: Y IC Cat. Gov. Controls: - IC Cat. Enforcement Permit Tools: - IC in place date: - IC in place: N State/tribal program date: 8/12/2008 State/tribal program ID: - Contaminant Found: Not reported Contaminant Cleanup: Not reported Media Affected: Not reported Media Cleanup: Not reported Num. of cleanup and re-dev. jobs: - Past use greenspace acreage: - Past use residential acreage: - Past use commercial acreage: - Past use industrial acreage: 0.45 Future use greenspace acreage: - Future use residential acreage: - Future use commercial acreage: - Future use industrial acreage: - Future Use: Multistory - Past Use: Multistory - Property Description:</p> | <p>The site was occupied by the Gong Bell Manufacturing Company between approximately the late 1800s through the 1960s. The Gong Bell Manufacturing Company manufactured cast-iron and wooden toys. Painting and merchandise storage may also have occurred at the site. A sheet I manufacturing company BSR Sheet I Manufacturing also occupied the site during the 1970s. The former building had been vacant since approximately 1980, and was used by the East Hampton Fire Department for controlled fire burning exercises during the 1990s. The former building was demolished in approximately 1998, and with the exception of a small shed, the site is currently vacant.</p> |
| <p>Below Poverty Number: Not reported Below Poverty Percent: Not reported Meidan Income: Not reported Meidan Income Number: Not reported Meidan Income Percent: Not reported Vacant Housing Number: Not reported Vacant Housing Percent: Not reported Unemployed Number: Not reported Unemployed Percent: Not reported</p> | |
| <p>Name: GONG BELL SITE Address: 103 MAIN STREET Recipient name: East Hampton, Town of Grant type: Assessment Property Number: - Parcel size: 0.45 Latitude: 41.573920000000001 Longitude: -72.501940000000005 Highlights:</p> | <p>Previous investigations have shown VOCs, chromium, nickel, cadmium, zinc, and silver were detected, but below CT RSR criteria. Contaminants of concern that were found to be above CT RSR criteria include Lead, PAHs, ETPH, copper, arsenic, antimony, and mercury. Field investigation was performed in 2009 including soil borings and groundwater monitoring. A conceptual plan for site redevelopment has</p> |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GONG BELL SITE (Continued)

1016345656

been developed. An interim RAP, CRP, and QAPP have been prepared. Public notice and meeting have been completed. A Part I Engineering control application has been submitted to CTDEP. Former Use: The site was occupied by the Gong Bell Manufacturing Company between approximately the late 1800s through the 1960s. The Gong Bell Manufacturing Company manufactured cast-iron and wooden toys. Painting and merchandise storage may also have occurred at the site. A sheet I manufacturing company BSR Sheet I Manufacturing also occupied the site during the 1970s. The former building had been vacant since approximately 1980, and was used by the East Hampton Fire Department for controlled fire burning exercises during the 1990s. The former building was demolished in approximately 1998, and with the exception of a small shed, the site is currently vacant.

| | |
|-----------------------------------|----------------------------------|
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | 48000 |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | - |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Phase I Environmental Assessment |
| Cooperative Agreement Number: | 98195001 |
| Start Date: | 10/1/2004 |
| Ownership Entity: | Government |
| Completion Date: | - |
| Current Owner: | Town of East Hampton |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | Y |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | N |
| State/tribal program date: | 8/12/2008 |
| State/tribal program ID: | - |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 0.45 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GONG BELL SITE (Continued)

1016345656

| | |
|---|---|
| Future use commercial acreage: Future use industrial acreage: Future Use: Multistory Past Use: Multistory Property Description: Below Poverty Number: Below Poverty Percent: Meidan Income: Meidan Income Number: Meidan Income Percent: Vacant Housing Number: Vacant Housing Percent: Unemployed Number: Unemployed Percent: | - - - - The site was occupied by the Gong Bell Manufacturing Company between approximately the late 1800s through the 1960s. The Gong Bell Manufacturing Company manufactured cast-iron and wooden toys. Painting and merchandise storage may also have occurred at the site. A sheet I manufacturing company BSR Sheet I Manufacturing also occupied the site during the 1970s. The former building had been vacant since approximately 1980, and was used by the East Hampton Fire Department for controlled fire burning exercises during the 1990s. The former building was demolished in approximately 1998, and with the exception of a small shed, the site is currently vacant. Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported |
|---|---|

FINDS:

Registry ID: 110038697611

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The 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 (TBA) performed by EPA Regions.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

37
WSW
1/8-1/4
0.130 mi.
688 ft.

EAST HAMPTON TOWN SALT STORAGE
TOWN HALL ROAD OFF ROUTE 196
EAST HAMPTON, CT

CT LWDS S109937336
N/A

Relative:
Higher

Actual:
445 ft.

LWDS:
 Leachate and Wastewater Number: 4709008
 Status of the Discharge Activity: Active
 Leachate and Waste Flow: Ground
 Alias: Not reported
 Alias2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G38
West
1/8-1/4
0.132 mi.
695 ft.

EAST HAMPTON CONGREGATIONAL CHURCH
59 MAIN STREET
EAST HAMPTON, CT 06424

CT LUST **S105457878**
CT ASBESTOS **N/A**
CT CPCS

Site 1 of 3 in cluster G

Relative:
Higher
Actual:
425 ft.

LUST:
Name: EAST HAMPTON CONGREGATIONAL CHURCH
Name 2: Not reported
Address: 59 MAIN STREET
Address 2: Not reported
City,State,Zip: EAST HAMPTON, CT 06424
LUST Case Id: 31555
Release Date: Not reported
Site Case ID: 9806495
Substance: Not reported
Release Source: Not reported
Release Cause: Not reported
Release Identified: Not reported
Case Number: Not reported
Release Quantity: Not reported
Facility City Number: 42

Detail As of 06/2020:

Name: EAST HAMPTON CONGREGATIONAL CHURCH
Name 2: Not reported
Address: 59 MAIN STREET
City,State,Zip: EAST HAMPTON, CT 06424
Address 2: Not reported
LUST Id: 3529
UST Facility Id: Not reported
LUST Case Id: 31555
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: 09/24/1998
Entry Date: Not reported
Site Case Id: 9806495
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: 3588
Contact Info: Not reported
Contact EMail: Not reported
Site Contact City,St,Zip: UNKNOWN, UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON CONGREGATIONAL CHURCH (Continued)

S105457878

| | |
|------------------------------|-----------------|
| 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: | 42 |
| Site Contact: | John Podgorski |
| Site Contact Address: | Valley Oil Co. |
| Site Contact Add 2: | Not reported |
| Site Contact City 2: | ZipCode Unknown |
| Site Contact Phone: | (860) 342-3500 |
| 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: | 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: | 29 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON CONGREGATIONAL CHURCH (Continued)

S105457878

| | |
|------------------------------|--------------|
| 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 |
| Date Stamp: | Not reported |
| Correspondence: | Not reported |
| Environmental Impact: | Not reported |
| FollowUp: | Not reported |
| GW Comments: | Not reported |
| Location Desc: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON CONGREGATIONAL CHURCH (Continued)

S105457878

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

ASBESTOS:

Name: CONGREGATIONAL CHURCH
Address: 59 MAIN STREET
City,State,Zip: EAST HAMPTON, CT 06424
ID: 81915
Trans Number: Not reported
Enter Date: Not reported
Postmark Date: 10/04/2021
Check Amount: 110
Check Number: 1430
Type of Notification (new): X
Type of Notification (cancel): Not reported
Type of Notification (revised): Not reported
Type of Notification (blanket): Not reported
Type of Notification (emergency): Not reported
Project Type: Not reported
Start Date: 10/18/2021
End Date: 10/20/2021
Licence Number: 000844
Contractor: WARRIOR ABATEMENT LLC
Contractor Address: 1100 OLD TURNPIKE RD
Contractor City: PLANTSVILLE
Contractor State: CT
Contractor Zip: 06479
Owner: Not reported
Hauler: TRANSWASTE
Location of Demo: Not reported
Inspection Conducted: Not reported
Inspector Name: Not reported
Inspector License Number: Not reported
Disposal Facility: Not reported

CPCS:

Name: EAST HAMPTON CONGREGATIONAL CHURCH
Address: 59 MAIN STREET
City,State,Zip: EAST HAMPTON, CT 06424
Site Type: Not reported
Lust Status code: 3
Lust Status: Cleanup Initiated
PTP Form: Not reported
Program: LUST
Comments: Not reported
Site Type Definition: Leaking Underground Storage Tanks Rem. Started
Investigation Start: Yes
Investigation Start Date: Not reported
Remediation Start: Yes
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: Not reported
Date Data Updated: 09/24/1998

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

G39 **UNITED STATES POSTAL SERVICE: E. HAMPTON MAIN POST**
West **57 MAIN ST**
1/8-1/4 **EAST HAMPTON, CT 06424**
0.133 mi.
702 ft. **Site 2 of 3 in cluster G**

CT UST **U002028139**
N/A

Relative:
Higher
Actual:
429 ft.

UST:
 Name: UNITED STATES POSTAL SERVICE: E. HAMPTON MAIN POST OFFICE
 Address: 57 MAIN ST
 Address 2: Not reported
 City,State,Zip: EAST HAMPTON 06424
 Facility ID: 42-482
 Substance: Heating Oil(on-site consumption)
 Last Use Date: 09/01/1990
 Tank ID: A1
 Closure Status: Tank was Removed From Ground
 Compartment ID: a
 Tank Status: Permanently Closed
 Secondary Material: Not reported
 Tank Material: Asphalt Coated or Bare Steel
 Capacity: 3000
 Install Date: 01/01/1968
 Overfill Installed: Not reported
 Pipe Material: Other (Specify)
 Pipe Mode Description: Not reported
 Spill Installed: Not reported
 Latitude: 41.576837
 Longitude: -72.503469
 Tank Latitude: 41.576837
 Tank Longitude: -72.503469

Contact:
 Facility ID: 42-482
 Owner Name: UNITED STATES POSTAL SERVICE
 Owner Address: 57 Main St
 Owner Address 2: 57 Main Street
 Owner Phone: (860) 267-4741
 Owner Phone Ext: Not reported
 Owner City/State/Zip: East Hampton, CT
 Affiliation Type: Owner
 Contact Name: Julie E. Theroux
 Contact Title: Not reported
 Contact Email: Not reported

Facility ID: 42-482
 Owner Name: UNITED STATES POSTAL SERVICE
 Owner Address: 57 Main St
 Owner Address 2: 57 Main Street
 Owner Phone: (860) 267-4741
 Owner Phone Ext: Not reported
 Owner City/State/Zip: East Hampton, CT
 Affiliation Type: Primary Contact
 Contact Name: Julie E. Theroux
 Contact Title: Not reported
 Contact Email: Not reported

Facility ID: 42-482
 Owner Name: UNITED STATES POSTAL SERVICE
 Owner Address: 57 Main St
 Owner Address 2: 57 Main Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED STATES POSTAL SERVICE: E. HAMPTON MAIN POST OFFICE (Continued)

U002028139

Owner Phone: (860) 267-4741
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Billing Contact
Contact Name: Julie E. Theroux
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: UNITED STATES POSTAL SERVICE
Owner Address: 57 Main St
Owner Address 2: 57 Main Street
Owner Phone: (860) 267-4741
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Operator
Contact Name: Julie E. Theroux
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: UNITED STATES POSTAL SERVICE
Owner Address: 57 Main St
Owner Address 2: 57 Main Street
Owner Phone: (860) 267-4741
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Julie E. Theroux
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: UNITED STATES POSTAL SERVICE
Owner Address: 57 Main St
Owner Address 2: 57 Main Street
Owner Phone: (860) 267-4741
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Property Owner
Contact Name: Julie E. Theroux
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: JULIE E THEROUX
Owner Address: 57 MAIN ST
Owner Address 2: Not reported
Owner Phone: (508) 620-8901
Owner Phone Ext: Not reported
Owner City/State/Zip: EAST HAMPTON, CT 064249992
Affiliation Type: Class A Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED STATES POSTAL SERVICE: E. HAMPTON MAIN POST OFFICE (Continued)

U002028139

Owner Name: JULIE E THEROUX
Owner Address: 57 MAIN ST
Owner Address 2: Not reported
Owner Phone: (508) 620-8901
Owner Phone Ext: Not reported
Owner City/State/Zip: EAST HAMPTON, CT 064249992
Affiliation Type: Class B Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Name: UNITED STATES POSTAL SERVICE: E. HAMPTON MAIN POST OFFICE
Address: 57 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-482
Substance: Heating Oil(on-site consumption)
Last Use Date: Not reported
Tank ID: A1R1
Closure Status: Not reported
Compartment ID: Not reported
Tank Status: Currently In Use
Secondary Material: Single Walled
Tank Material: Composite - Steel with Fiberglass (ACT 100)
Capacity: 2500
Install Date: 09/01/1990
Overfill Installed: Flapper Device
Pipe Material: Rigid Fiberglass Reinforced Plastic
Pipe Mode Description: Containment Sumps @ Tanks,Double Walled,Metallic fittings isolated from soil and water,Metallic piping isolated from soil and water
Spill Installed: Spill Bucket
Latitude: 41.576837
Longitude: -72.503469
Tank Latitude: 41.576837
Tank Longitude: -72.503469

Contact:

Facility ID: 42-482
Owner Name: UNITED STATES POSTAL SERVICE
Owner Address: 57 Main St
Owner Address 2: 57 Main Street
Owner Phone: (860) 267-4741
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Owner
Contact Name: Julie E. Theroux
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: UNITED STATES POSTAL SERVICE
Owner Address: 57 Main St
Owner Address 2: 57 Main Street
Owner Phone: (860) 267-4741
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Primary Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED STATES POSTAL SERVICE: E. HAMPTON MAIN POST OFFICE (Continued)

U002028139

Contact Name: Julie E. Theroux
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: UNITED STATES POSTAL SERVICE
Owner Address: 57 Main St
Owner Address 2: 57 Main Street
Owner Phone: (860) 267-4741
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Billing Contact
Contact Name: Julie E. Theroux
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: UNITED STATES POSTAL SERVICE
Owner Address: 57 Main St
Owner Address 2: 57 Main Street
Owner Phone: (860) 267-4741
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Operator
Contact Name: Julie E. Theroux
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: UNITED STATES POSTAL SERVICE
Owner Address: 57 Main St
Owner Address 2: 57 Main Street
Owner Phone: (860) 267-4741
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Registrant
Contact Name: Julie E. Theroux
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: UNITED STATES POSTAL SERVICE
Owner Address: 57 Main St
Owner Address 2: 57 Main Street
Owner Phone: (860) 267-4741
Owner Phone Ext: Not reported
Owner City/State/Zip: East Hampton, CT
Affiliation Type: Property Owner
Contact Name: Julie E. Theroux
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: JULIE E THEROUX
Owner Address: 57 MAIN ST
Owner Address 2: Not reported
Owner Phone: (508) 620-8901

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED STATES POSTAL SERVICE: E. HAMPTON MAIN POST OFFICE (Continued)

U002028139

Owner Phone Ext: Not reported
Owner City/State/Zip: EAST HAMPTON, CT 064249992
Affiliation Type: Class A Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-482
Owner Name: JULIE E THEROUX
Owner Address: 57 MAIN ST
Owner Address 2: Not reported
Owner Phone: (508) 620-8901
Owner Phone Ext: Not reported
Owner City/State/Zip: EAST HAMPTON, CT 064249992
Affiliation Type: Class B Operator
Contact Name: .
Contact Title: Not reported
Contact Email: Not reported

G40
West
1/8-1/4
0.141 mi.
742 ft.

RICHARD VESCE
56 MAIN STREET
EAST HAMPTON, CT 06424

CT LUST S104311474
CT SPILLS N/A
CT CPCS

Site 3 of 3 in cluster G

Relative:
Higher
Actual:
433 ft.

LUST:
Name: RICHARD VESCE
Name 2: Not reported
Address: 56 MAIN STREET
Address 2: Not reported
City,State,Zip: EAST HAMPTON, CT 06424
LUST Case Id: 36982
Release Date: Not reported
Site Case ID: 9906385
Substance: Not reported
Release Source: Not reported
Release Cause: Not reported
Release Identified: Not reported
Case Number: Not reported
Release Quantity: Not reported
Facility City Number: 42

Detail As of 06/2020:
Name: RICHARD VESCE
Name 2: Not reported
Address: 56 MAIN STREET
City,State,Zip: EAST HAMPTON, CT 06424
Address 2: Not reported
LUST Id: 8956
UST Facility Id: Not reported
LUST Case Id: 36982
Lust Status: Lust Completed
Processing Status: Not reported
EPA Reportable: False
Motor Fuel: False
Diesel: False
Gasoline: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD VESCE (Continued)

S104311474

| | |
|-----------------------------|--------------|
| Other: | False |
| Other Release: | Not reported |
| No Release: | False |
| Leak: | False |
| Tank: | False |
| Piping: | False |
| Overfill: | False |
| Removal: | False |
| Incident Date: | 09/20/1999 |
| Entry Date: | Not reported |
| Site Case Id: | 9906385 |
| 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: | 9137 |
| 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: | 42 |
| 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

RICHARD VESCE (Continued)

S104311474

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

RICHARD VESCE (Continued)

S104311474

| | |
|-------------------------|---|
| 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: | 1000, Heating Oil, PRIVATE, 1000 LUST : TANK & SOIL REMOVED |
| Work Performed: | Not reported |

SPILLS:

| | |
|--------------------------|---------------------------------|
| Name: | Not reported |
| Address: | 56 MAIN STREET |
| City,State,Zip: | EAST HAMPTON, CT |
| Year of Database: | 1999 |
| Case Number: | 9906385 |
| Who Took Spill: | 914 |
| Assigned To: | No Response |
| Report Date: | 09/20/1999 |
| Report Time: | 12:00:00 AM |
| Date Release: | 09/20/1999 |
| Time Responded: | 12:00:00 AM |
| Corrective Action Taken: | Removed Tank, and Soil Removed |
| Cause Info: | Inground Tank Failure |
| Media Info: | Other (SOIL) |
| Release Type: | petroleum |
| Reported By: | THOMAS RANKEL |
| Phone: | 860 2950036 |
| Representing: | Self |
| Terminated: | Not reported |
| Recovd (Total): | 0 |
| Total (Water): | 0 |
| Facility Status: | Closed |
| Continuous Spill: | False |
| Released Substance: | #2 FUEL OIL |
| Qty: | 0.00 (Gallons) |
| Emergency Measure: | 1000 LUST : TANK & SOIL REMOVED |
| Water Body: | Not reported |
| Discharger: | RICHARD VESCE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD VESCE (Continued)

S104311474

Telephone: 860 2670163
Responsible Party: true
RP Address 1: SAA
RP City,St,Zip: CT
Historic: False
Waterbody: NONE
Time Stamp: 1999-09-20 15:46:49
Sr Inspector: Porter, John
At Inspctor: **NO RESPONSE
User Stamp: Not reported
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: 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: Other
Other Media: SOIL
Class ID: Private
Other Class: Not reported
Release Type: petroleum
Other Release: Not reported

CPCS:

Name: RICHARD VESCE
Address: 56 MAIN STREET
City,State,Zip: EAST HAMPTON, CT 06424
Site Type: Not reported
Lust Status code: 4
Lust Status: Lust Completed (DEP's significant hazard definition)
PTP Form: Not reported
Program: LUST
Comments: 1000, Heating Oil, Private, 1000 Lust : Tank & Soil Removed
Site Type Definition: Leaking Underground Storage Tanks Completed
Investigation Start: Yes
Investigation Start Date: Not reported
Remediation Start: Yes
Remediation Start Date: Not reported
Remediation Completed: Yes
ELUR: Not reported
Date Data Updated: 09/20/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

H41
SSW
1/8-1/4
0.144 mi.
761 ft.
J. C. BARTON CO.
11 SKINNER ST
EAST HAMPTON, CT 06424
Site 1 of 3 in cluster H

CT UST **U004009351**
N/A

Relative:
Lower
Actual:
378 ft.

UST:
Name: J. C. BARTON CO.
Address: 11 SKINNER ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-480
Substance: Gasoline
Last Use Date: 10/29/2009
Tank ID: A1
Closure Status: Not reported
Compartment ID: a
Tank Status: Permanently Closed
Secondary Material: Not reported
Tank Material: Asphalt Coated or Bare Steel
Capacity: 10000
Install Date: 07/01/1969
Overfill Installed: Not reported
Pipe Material: Other (Specify)
Pipe Mode Description: Not reported
Spill Installed: Not reported
Latitude: 41.572978
Longitude: -72.502762
Tank Latitude: 41.572955
Tank Longitude: -72.502783

Contact:
Facility ID: 42-480
Owner Name: THE J.C. BARTON COMPANY
Owner Address: 11 SKINNER ST
Owner Address 2: Not reported
Owner Phone: (203) 267-2538
Owner Phone Ext: Not reported
Owner City/State/Zip: EAST HAMPTON, CT 064241747
Affiliation Type: Owner
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-480
Owner Name: THE J.C. BARTON COMPANY
Owner Address: 11 SKINNER ST
Owner Address 2: Not reported
Owner Phone: Not reported
Owner Phone Ext: Not reported
Owner City/State/Zip: EAST HAMPTON, CT 064241747
Affiliation Type: Registrant
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Name: J. C. BARTON CO.
Address: 11 SKINNER ST
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J. C. BARTON CO. (Continued)

U004009351

City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-480
Substance: Gasoline
Last Use Date: 01/01/1990
Tank ID: B1
Closure Status: Tank was Removed From Ground
Compartment ID: a
Tank Status: Permanently Closed
Secondary Material: Not reported
Tank Material: Asphalt Coated or Bare Steel
Capacity: 10000
Install Date: 01/01/1950
Overfill Installed: Not reported
Pipe Material: Bare Steel
Pipe Mode Description: Not reported
Spill Installed: Not reported
Latitude: 41.572978
Longitude: -72.502762
Tank Latitude: 41.572978
Tank Longitude: -72.502762

Contact:

Facility ID: 42-480
Owner Name: THE J.C. BARTON COMPANY
Owner Address: 11 SKINNER ST
Owner Address 2: Not reported
Owner Phone: (203) 267-2538
Owner Phone Ext: Not reported
Owner City/State/Zip: EAST HAMPTON, CT 064241747
Affiliation Type: Owner
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-480
Owner Name: THE J.C. BARTON COMPANY
Owner Address: 11 SKINNER ST
Owner Address 2: Not reported
Owner Phone: Not reported
Owner Phone Ext: Not reported
Owner City/State/Zip: EAST HAMPTON, CT 064241747
Affiliation Type: Registrant
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Name: J. C. BARTON CO.
Address: 11 SKINNER ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-480
Substance: Gasoline
Last Use Date: 01/01/1990
Tank ID: C1
Closure Status: Tank was Removed From Ground
Compartment ID: a
Tank Status: Permanently Closed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J. C. BARTON CO. (Continued)

U004009351

Secondary Material: Not reported
 Tank Material: Asphalt Coated or Bare Steel
 Capacity: 10000
 Install Date: 08/01/1979
 Overfill Installed: Not reported
 Pipe Material: Other (Specify)
 Pipe Mode Description: Not reported
 Spill Installed: Not reported
 Latitude: 41.572978
 Longitude: -72.502762
 Tank Latitude: 41.572978
 Tank Longitude: -72.502762

Contact:

Facility ID: 42-480
 Owner Name: THE J.C. BARTON COMPANY
 Owner Address: 11 SKINNER ST
 Owner Address 2: Not reported
 Owner Phone: (203) 267-2538
 Owner Phone Ext: Not reported
 Owner City/State/Zip: EAST HAMPTON, CT 064241747
 Affiliation Type: Owner
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Email: Not reported

Facility ID: 42-480
 Owner Name: THE J.C. BARTON COMPANY
 Owner Address: 11 SKINNER ST
 Owner Address 2: Not reported
 Owner Phone: Not reported
 Owner Phone Ext: Not reported
 Owner City/State/Zip: EAST HAMPTON, CT 064241747
 Affiliation Type: Registrant
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Email: Not reported

H42
SSW
1/8-1/4
0.144 mi.
761 ft.

BARTON J C CO
11 SKINNER ST
EAST HAMPTON, CT 06424
Site 2 of 3 in cluster H

CT PROPERTY S109750431
CT CPCS N/A
CT MANIFEST

Relative:
Lower
Actual:
378 ft.

CT Property:
 Name: JC BARTON CO.
 Address: 11 SKINNER STREET
 City,state,zip: EAST HAMPTON, CT
 Seller Name: ENER-G, LLC
 Buyer Name: 11 SKINNER STREET, LLC
 Certifying Party: 11 SKINNER STREET, LLC
 Certifying Attention Person: Wayne Rand
 Title Of Certifying Person: Member
 Certifying Person Address: 244 Middletown Avenue
 Certifying Person City,St,Zip: East Hampton, CT 06424
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTON J C CO (Continued)

S109750431

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 (ECAF)(DEP-PERD-PTP-200).

Date Received: 12/16/2022
Ackn Date: 02/01/2023
Determination Date: Not reported
LEP Verified/DEP Approval Date: Not reported
Rem Id: 15108
Remediation Location Id: 10712
Date Entered: 01/31/2023
Program: Property Transfer Program
GAO Site: False
Staff Full Name: Tiziana Shea
Super/Date: 02/01/2023
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 Interest: Not reported
PRP Cooperation: Not reported
Enforcement Status: Not reported
Level Of Complexity: Not reported
Complex Eng Or Sci: Not reported
Complex Due To Public Involvement: Not reported
Politically Complex: Not reported
Complex Enforcement: Not reported
Coordination With Other Bureaus: Not reported
EPA Involvement: Not reported
Staff Preference: 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 Estate
Salutation: Wayne Rand
Relationship To Transfer: Transferee
Audit Date: Not reported
Verif Type: Not reported
Audit Outcome: Not reported
GW: GA
Basin: Not reported
1st Payment: 3000
Pay Tag1: 1003
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTON J C CO (Continued)

S109750431

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: Not reported
Project Complete: Not reported
Project Inactive: Not reported
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: Not reported
ECAAF Reviewed By: Not reported
Not Locatable: Not reported
Primary Address: Not reported
AKA Site Name: Not reported
Primary Site Name: Not reported
AKA Site Address: Not reported
Lead: LEP

CPCS:

Name: JC BARTON CO.
Address: 11 SKINNER STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Property Transfer Program

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTON J C CO (Continued)

S109750431

Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: 02/01/2023
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

CT MANIFEST:

Name: BARTON J C CO
Address: 11 SKINNER ST
City,State,Zip: EAST HAMPTON, CT 06424
Phone: Not reported
Country: Not reported
Manifest ID: CTF1021318
EPA ID: CTP000022896

Hazardous Waste Manifest:

Year: 2002
Manifest: CTF1021318
EPA ID: CTP000022896
Generator Mailing Address: 11 SKINNER ST
Generator City,State,Zip: EAST HAMPTON, CT 06424
Discrepancies: N
Date Shipped: 2002-03-11
Date Received: 2002-03-11
Transporter 2 Date: Not reported
TSDf EPA ID: CTD021816889
TSDf Name: UNITED OIL RECOVERY INC
TSDf Address: 136 GRACEY AVE
TSDf City,State,Zip: MERIDEN, CT 06450
TSDf Country: USA
Transporter EPA ID: CTD021816889
Transporter Name: UNITED OIL RECOVERY INC
Transporter Address: Not reported
Transporter City,State,Zip: CT
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: env. Hazardous substance liquid nos
Number of Containers: 001
Container Type: TT
Quantity/Weight/Volume: 3500/G
Batch Number: 5038, 5038, 5038, 5038
EPA Waste Codes: D039 - TETRACHLOROETHYLENE
Copies: 1, 2, 6, 7
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BARTON J C CO (Continued)

S109750431

Year: 1999
 Manifest: CTF0898708
 EPA ID: CTP000022896
 Generator Mailing Address: 11 SKINNER ST E
 Generator City,State,Zip: EASTHAMPTON, CT 06424
 Discrepancies: N
 Date Shipped: 1999-08-23
 Date Received: 1999-08-23
 Transporter 2 Date: Not reported
 TSDF EPA ID: CTD021816889
 TSDF Name: UNITED OIL RECOVERY DBA ADV LIQ REC
 TSDF Address: 136 GRACEY AVE
 TSDF City,State,Zip: MERIDEN, CT 06451
 TSDF Country: USA
 Transporter EPA ID: CTD021816889
 Transporter Name: UNITED OIL RECOVERY INC/UIS DBA ADVANCED LIQ REC
 Transporter Address: Not reported
 Transporter City,State,Zip: CT
 Transporter Country: USA
 Transporter 2 EPA ID: Not reported
 Transporter 2 Name: Not reported
 Transporter 2 Address: Not reported
 Transporter 2 City,State,Zip: CT
 Transporter 2 Country: USA
 US DOT Description: env. Hazardous substance liquid nos
 Number of Containers: 001
 Container Type: TT
 Quantity/Weight/Volume: 2200/G
 Batch Number: 3047, 3047, 3053, 3053
 EPA Waste Codes: F002 - THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, 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 SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
 Copies: 1, 2, 6, 7
 Alternate Facility Name: Not reported
 Alternate Facility Address: Not reported
 Alternate Facility State: Not reported
 Alternate Facility Date: Not reported

H43
SSW
1/8-1/4
0.144 mi.
761 ft.

J C BARTON CO
11 SKINNER ST
EAST HAMPTON, CT 06424
Site 3 of 3 in cluster H

CT LUST **S109755266**
CT CPCS **N/A**
CT MANIFEST

Relative:
Lower
Actual:
378 ft.

LUST:
 Name: J. C. BARTON COMPANY
 Name 2: Not reported
 Address: 11 SKINNER STREET
 Address 2: Not reported
 City,State,Zip: EAST HAMPTON, CT 064241747
 LUST Case Id: 59545
 Release Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C BARTON CO (Continued)

S109755266

Site Case ID: 0
Substance: Not reported
Release Source: Not reported
Release Cause: Not reported
Release Identified: Not reported
Case Number: Not reported
Release Quantity: Not reported
Facility City Number: 42

Detail As of 06/2020:

Name: J. C. BARTON COMPANY
Name 2: Not reported
Address: 11 SKINNER STREET
City,State,Zip: EAST HAMPTON, CT 064241747
Address 2: Not reported
LUST Id: 0
UST Facility Id: 480
LUST Case Id: 59545
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: True
Piping: False
Overfill: False
Removal: True
Incident Date: 10/09/2001
Entry Date: 08/24/2010
Site Case Id: 0
UST Site Id: 0
Cost Recovery Spill Case #: 0
Old SITS Number: 0
Case Log Id: 0
Monthly Report Id: 0
UST Owner Id: 3274
LUST Owner Id: Not reported
UST Event Id: 0
Contact Info: Not reported
Contact EMail: Not reported
Site Contact City,St,Zip: UNKNOWN
2nd Contact: EnviroScience Consultants, Inc
2nd Contact EMail: Not reported
2nd Contact Address: 795 North Mountain Road
2nd Contact City,St,Zip: 94, CT 06111
2nd Contact Address 2: Not reported
2nd Contact City 2: Newington
2nd Contact Phone Number: Not reported
2nd Contact Fax Number: Not reported
2nd Contact Type: enviro.science@envirosoci.com
Facility City Num: 42
Site Contact: Not reported
Site Contact Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C BARTON CO (Continued)

S109755266

| | |
|------------------------------|----------------------------|
| 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: | J. C Barton Co. |
| Resp Party Address: | 11 Skinner Street |
| Resp Party City,St,Zip: | East Hampton, CT 064241747 |
| Resp Party Town Number: | 42 |
| Resp Party Phone: | 2032672538 |
| Resp Party Fax: | Not reported |
| Resp Party Name 2: | Edwin Barton |
| Resp Party Address 2: | Not reported |
| Resp Party Phone 2: | Not reported |
| Investigator Id: | 0 |
| 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: | GA |
| Receptor: | Not reported |
| Ground Water Flow Direction: | South-southwest (inferred) |
| Ground Water Depth: | Not reported |
| Areas Of Concern: | Not reported |
| Free Product Inches: | 0 |
| Fund Date: | Not reported |
| Fund Planned: | No |
| Fund Obligated: | No |
| Fund Outlaid: | No |
| Fund Judgment: | No |
| Fund Recovered: | No |
| Cellar Borings: | False |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C BARTON CO (Continued)

S109755266

| | |
|-------------------------|--|
| Install Micro Wells: | False |
| Ground Water Sample: | False |
| Soil Sample: | True |
| 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: | 0 |
| Lph Wells: | 0 |
| User Stamp: | allison forrest/ForrestA |
| Date Stamp: | 04/17/2013 |
| Correspondence: | Not reported |
| Environmental Impact: | Not reported |
| FollowUp: | Not reported |
| GW Comments: | Site is serviced by municipal water and sewer systems. |
| Location Desc: | Surficial Geology: Thick till- predominantly poorly sorted, non-stratified sediments directly deposited by glacier. Bedrock Geology: Brimfield Schist - a grey, medium to coarse interlayered schist and gneiss. |
| NOV Comments: | Not reported |
| Release Desc: | Not reported |
| Running Comments: | UST Enforcement Files |
| Work Performed: | Not reported |

CPCS:

Name: J. C. BARTON COMPANY
Address: 11 SKINNER STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C BARTON CO (Continued)

S109755266

City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: LUST
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Yes
Investigation Start Date: Not reported
Remediation Start: Yes
Remediation Start Date: Not reported
Remediation Completed: Yes
ELUR: Not reported
Date Data Updated: 10/09/2001

CT MANIFEST:

Name: J C BARTON CO
Address: 11 SKINNER ST
City,State,Zip: EAST HAMPTON, CT 06424-
Phone: Not reported
Country: Not reported
Manifest ID: 003104760JJK
EPA ID: CTP000029987

Hazardous Waste Manifest:

Year: 2007
Manifest: 003104719JJK
EPA ID: CTP000029987
Generator Mailing Address: 66 MEEKS POINT RD
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-10-11
Date Received: 2007-11-02
Transporter 2 Date: Not reported
TSDf EPA ID: RID040098352
TSDf Name: NORTHLAND ENVIRONMENTAL INC
TSDf Address: 275 ALLENS AVE
TSDf City,State,Zip: PROVIDENCE, RI 02905
TSDf Country: USA
Transporter EPA ID: CTR000500389
Transporter Name: KROPP ENVIRONMENTAL CONTRACTORS INC
Transporter Address: P.O. BOX 258
Transporter City,State,Zip: LEBANON, CT 6429-0258
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: FLAMMABLE LIQUIDS, N.O.S.
Number of Containers: 1
Container Type: DF
Quantity/Weight/Volume: 85/G
Batch Number: 531
EPA Waste Codes: D001 - IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C BARTON CO (Continued)

S109755266

Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 003104760JJK
EPA ID: CTP000029987
Generator Mailing Address: 66 MEEKS POINT RD
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-10-08
Date Received: 2007-10-11
Transporter 2 Date: Not reported
TSDf EPA ID: RID040098352
TSDf Name: NORTHLAND ENVIRONMENTAL INC
TSDf Address: 275 ALLENS AVE
TSDf City,State,Zip: PROVIDENCE, RI 02905
TSDf Country: USA
Transporter EPA ID: CTR000500389
Transporter Name: KROPP ENVIRONMENTAL CONTRACTORS INC
Transporter Address: P.O. BOX 258
Transporter City,State,Zip: LEBANON, CT 6429-0258
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: PAINT OR PAINT RELATED MATERIAL
Number of Containers: 1
Container Type: DM
Quantity/Weight/Volume: 55/G
Batch Number: 341
EPA Waste Codes: D001 - IGNITABLE WASTE
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 003104760JJK
EPA ID: CTP000029987
Generator Mailing Address: 66 MEEKS POINT RD
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-10-08
Date Received: 2007-10-11
Transporter 2 Date: Not reported
TSDf EPA ID: RID040098352
TSDf Name: NORTHLAND ENVIRONMENTAL INC
TSDf Address: 275 ALLENS AVE
TSDf City,State,Zip: PROVIDENCE, RI 02905
TSDf Country: USA
Transporter EPA ID: CTR000500389

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C BARTON CO (Continued)

S109755266

Transporter Name: KROPP ENVIRONMENTAL CONTRACTORS INC
Transporter Address: P.O. BOX 258
Transporter City,State,Zip: LEBANON, CT 6429-0258
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: PAINT OR PAINT RELATED MATERIAL
Number of Containers: 1
Container Type: DF
Quantity/Weight/Volume: 95/G
Batch Number: 341
EPA Waste Codes: D001 - IGNITABLE WASTE
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 003104764JJK
EPA ID: CTP000029987
Generator Mailing Address: 66 MEEKS POINT RD
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-06
Date Received: 2007-09-06
Transporter 2 Date: Not reported
TSDf EPA ID: RID040098352
TSDf Name: NORTHLAND ENVIRONMENTAL INC
TSDf Address: 275 ALLENS AVE
TSDf City,State,Zip: PROVIDENCE, RI 02905
TSDf Country: USA
Transporter EPA ID: RID980906986
Transporter Name: 21ST CENTURY ENVIRONMENTAL MGMTLLC OF RI
Transporter Address: 275 ALLENS AVENUE
Transporter City,State,Zip: PROVIDENCE, RI 02905
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: PAINT OR PAINT RELATED MATERIAL
Number of Containers: 002
Container Type: CF
Quantity/Weight/Volume: 2/Y
Batch Number: 357
EPA Waste Codes: D001 - IGNITABLE WASTE
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C BARTON CO (Continued)

S109755266

Year: 2007
Manifest: 003104764JJK
EPA ID: CTP000029987
Generator Mailing Address: 66 MEEKS POINT RD
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-06
Date Received: 2007-09-06
Transporter 2 Date: Not reported
TSDf EPA ID: RID040098352
TSDf Name: NORTHLAND ENVIRONMENTAL INC
TSDf Address: 275 ALLENS AVE
TSDf City,State,Zip: PROVIDENCE, RI 02905
TSDf Country: USA
Transporter EPA ID: RID980906986
Transporter Name: 21ST CENTURY ENVIRONMENTAL MGMTLLC OF RI
Transporter Address: 275 ALLENS AVENUE
Transporter City,State,Zip: PROVIDENCE, RI 02905
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: COMPOUNDS, CLEANING, LIQUID
Number of Containers: 1
Container Type: DF
Quantity/Weight/Volume: 15/G
Batch Number: 357
EPA Waste Codes: D002 - CORROSIVE WASTE
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 003104764JJK
EPA ID: CTP000029987
Generator Mailing Address: 66 MEEKS POINT RD
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-06
Date Received: 2007-09-06
Transporter 2 Date: Not reported
TSDf EPA ID: RID040098352
TSDf Name: NORTHLAND ENVIRONMENTAL INC
TSDf Address: 275 ALLENS AVE
TSDf City,State,Zip: PROVIDENCE, RI 02905
TSDf Country: USA
Transporter EPA ID: RID980906986
Transporter Name: 21ST CENTURY ENVIRONMENTAL MGMTLLC OF RI
Transporter Address: 275 ALLENS AVENUE
Transporter City,State,Zip: PROVIDENCE, RI 02905
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J C BARTON CO (Continued)

S109755266

Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: PAINT OR PAINT RELATED MATERIAL
Number of Containers: 001
Container Type: CF
Quantity/Weight/Volume: 1/Y
Batch Number: 357
EPA Waste Codes: D001 - IGNITABLE WASTE
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

Year: 2007
Manifest: 003104764JJK
EPA ID: CTP000029987
Generator Mailing Address: 66 MEEKS POINT RD
Generator City,State,Zip: EAST HAMPTON, CT 06424-
Discrepancies: Not reported
Date Shipped: 2007-09-06
Date Received: 2007-09-06
Transporter 2 Date: Not reported
TSDf EPA ID: RID040098352
TSDf Name: NORTHLAND ENVIRONMENTAL INC
TSDf Address: 275 ALLENS AVE
TSDf City,State,Zip: PROVIDENCE, RI 02905
TSDf Country: USA
Transporter EPA ID: RID980906986
Transporter Name: 21ST CENTURY ENVIRONMENTAL MGMTLLC OF RI
Transporter Address: 275 ALLENS AVENUE
Transporter City,State,Zip: PROVIDENCE, RI 02905
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.
Number of Containers: 1
Container Type: DF
Quantity/Weight/Volume: 55/G
Batch Number: 357
EPA Waste Codes: D002 - CORROSIVE WASTE
Copies: 1
Alternate Facility Name: Not reported
Alternate Facility Address: Not reported
Alternate Facility State: Not reported
Alternate Facility Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

I44
South
1/8-1/4
0.176 mi.
930 ft.

EAST HAMPTON C.O. #7631
115 MAIN ST
EAST HAMPTON, CT 06424

CT UST **U001632530**
N/A

Site 1 of 3 in cluster I

Relative:
Lower
Actual:
395 ft.

UST:
 Name: EAST HAMPTON C.O. #7631
 Address: 115 MAIN ST
 Address 2: Not reported
 City,State,Zip: EAST HAMPTON 06424
 Facility ID: 42-10609
 Substance: Heating Oil(on-site consumption)
 Last Use Date: 08/01/2009
 Tank ID: B2R1
 Closure Status: Tank was Removed From Ground
 Compartment ID: a
 Tank Status: Permanently Closed
 Secondary Material: Cathodically Protected,Double Walled
 Tank Material: Coated & Cathodically Protected Steel (sti-P3)
 Capacity: 550
 Install Date: 08/01/1993
 Overfill Installed: Not reported
 Pipe Material: Other (Specify)
 Pipe Mode Description: Not reported
 Spill Installed: Spill Bucket
 Latitude: 41.571903
 Longitude: -72.500327
 Tank Latitude: 41.57168
 Tank Longitude: -72.49995

Contact:
 Facility ID: 42-10609
 Owner Name: RAYSELL WAMSLEY
 Owner Address: 308 S AKARD ST
 Owner Address 2: Not reported
 Owner Phone: 214 464 2744
 Owner Phone Ext: Not reported
 Owner City/State/Zip: DALLAS, TX 752025315
 Affiliation Type: Billing Contact
 Contact Name: RAYSELL WAMSLEY
 Contact Title: Not reported
 Contact Email: Not reported

Facility ID: 42-10609
 Owner Name: AT&T CORP.
 Owner Address: 308 S AKARD ST
 Owner Address 2: Not reported
 Owner Phone: 214 464 1477
 Owner Phone Ext: Not reported
 Owner City/State/Zip: DALLAS, TX 752025315
 Affiliation Type: Owner
 Contact Name: Not reported
 Contact Title: Not reported
 Contact Email: Not reported

Facility ID: 42-10609
 Owner Name: AT&T CORP.
 Owner Address: 308 S AKARD ST
 Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON C.O. #7631 (Continued)

U001632530

Owner Phone: Not reported
Owner Phone Ext: Not reported
Owner City/State/Zip: DALLAS, TX 752025315
Affiliation Type: Registrant
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Name: EAST HAMPTON C.O. #7631
Address: 115 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-10609
Substance: Diesel
Last Use Date: 08/01/2009
Tank ID: A1
Closure Status: Tank was Removed From Ground
Compartment ID: a
Tank Status: Permanently Closed
Secondary Material: Cathodically Protected,Double Walled
Tank Material: Coated & Cathodically Protected Steel (sti-P3)
Capacity: 1000
Install Date: 01/01/1981
Overfill Installed: Not reported
Pipe Material: Other (Specify)
Pipe Mode Description: Not reported
Spill Installed: Not reported
Latitude: 41.571903
Longitude: -72.500327
Tank Latitude: 41.57176
Tank Longitude: -72.5

Contact:
Facility ID: 42-10609
Owner Name: RAYSELL WAMSLEY
Owner Address: 308 S AKARD ST
Owner Address 2: Not reported
Owner Phone: 214 464 2744
Owner Phone Ext: Not reported
Owner City/State/Zip: DALLAS, TX 752025315
Affiliation Type: Billing Contact
Contact Name: RAYSELL WAMSLEY
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-10609
Owner Name: AT&T CORP.
Owner Address: 308 S AKARD ST
Owner Address 2: Not reported
Owner Phone: 214 464 1477
Owner Phone Ext: Not reported
Owner City/State/Zip: DALLAS, TX 752025315
Affiliation Type: Owner
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON C.O. #7631 (Continued)

U001632530

Facility ID: 42-10609
Owner Name: AT&T CORP.
Owner Address: 308 S AKARD ST
Owner Address 2: Not reported
Owner Phone: Not reported
Owner Phone Ext: Not reported
Owner City/State/Zip: DALLAS, TX 752025315
Affiliation Type: Registrant
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported

Name: EAST HAMPTON C.O. #7631
Address: 115 MAIN ST
Address 2: Not reported
City,State,Zip: EAST HAMPTON 06424
Facility ID: 42-10609
Substance: Heating Oil(on-site consumption)
Last Use Date: 08/01/1993
Tank ID: B2
Closure Status: Tank was Removed From Ground
Compartment ID: a
Tank Status: Permanently Closed
Secondary Material: Not reported
Tank Material: Asphalt Coated or Bare Steel
Capacity: 1000
Install Date: 01/01/1955
Overfill Installed: Not reported
Pipe Material: Other (Specify)
Pipe Mode Description: Not reported
Spill Installed: Not reported
Latitude: 41.571903
Longitude: -72.500327
Tank Latitude: 41.571903
Tank Longitude: -72.500327

Contact:

Facility ID: 42-10609
Owner Name: RAYSELL WAMSLEY
Owner Address: 308 S AKARD ST
Owner Address 2: Not reported
Owner Phone: 214 464 2744
Owner Phone Ext: Not reported
Owner City/State/Zip: DALLAS, TX 752025315
Affiliation Type: Billing Contact
Contact Name: RAYSELL WAMSLEY
Contact Title: Not reported
Contact Email: Not reported

Facility ID: 42-10609
Owner Name: AT&T CORP.
Owner Address: 308 S AKARD ST
Owner Address 2: Not reported
Owner Phone: 214 464 1477
Owner Phone Ext: Not reported
Owner City/State/Zip: DALLAS, TX 752025315
Affiliation Type: Owner

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAST HAMPTON C.O. #7631 (Continued)

U001632530

| | |
|-----------------------|----------------------|
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Facility ID: | 42-10609 |
| Owner Name: | AT&T CORP. |
| Owner Address: | 308 S AKARD ST |
| Owner Address 2: | Not reported |
| Owner Phone: | Not reported |
| Owner Phone Ext: | Not reported |
| Owner City/State/Zip: | DALLAS, TX 752025315 |
| Affiliation Type: | Registrant |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |

I45
South
1/8-1/4
0.176 mi.
930 ft.

AT&T EAST HAMPTON CENTRAL OFFICE (#7631)
115 MAIN STREET
EAST HAMPTON, CT 06424
Site 2 of 3 in cluster I

CT SDADB **S104563032**
CT LUST **N/A**
CT PROPERTY
CT CPCS

Relative:
Lower
Actual:
395 ft.

| | |
|---------------------------------------|--------------|
| Site Discovery and Assessment: | |
| Facility ID: | 4072 |
| Rem Master ID: | 2241 |
| PTP Id: | 2970 |
| WPC Number: | Not reported |
| Postal District: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Lat/Long Determined By: | Not reported |
| Ground Water Quality Classification: | GA |
| Surface Water Quality Classification: | Not reported |
| Waste Type: | Not reported |
| Disposal: | Not reported |
| Sample Data Available: | False |
| Updated By: | Not reported |
| Update Program: | Not reported |
| Updated: | Not reported |
| Date Created: | Not reported |
| Duplicate: | False |
| SDA Federal: | |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T EAST HAMPTON CENTRAL OFFICE (#7631) (Continued)

S104563032

SDA Referral:
Referral Id: 4220
Source of referral: PTP
Date Received: 11/4/1998
Staff Assigned: Not reported
Remediation Program: PTP
Date dt_assigned: Not reported
Remediation Complete Approved DEP/Verified by LEP: 11/4/1998
Outcome: PTP

SDA Remedial:
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 complete: 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

SDA Orders:
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

LUST:

Name: AT&T EAST HAMPTON CENTRAL OFFICE (#7631)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T EAST HAMPTON CENTRAL OFFICE (#7631) (Continued)

S104563032

Name 2: Not reported
Address: 115 MAIN STREET
Address 2: Not reported
City,State,Zip: EAST HAMPTON, CT 064241105
LUST Case Id: 59371
Release Date: Not reported
Site Case ID: 0
Substance: Not reported
Release Source: Not reported
Release Cause: Not reported
Release Identified: Not reported
Case Number: Not reported
Release Quantity: Not reported
Facility City Number: 42

Detail As of 06/2020:

Name: AT&T EAST HAMPTON CENTRAL OFFICE (#7631)
Name 2: Not reported
Address: 115 MAIN STREET
City,State,Zip: EAST HAMPTON, CT 064241105
Address 2: Not reported
LUST Id: 0
UST Facility Id: 10609
LUST Case Id: 59371
Lust Status: Lust Completed
Processing Status: Not reported
EPA Reportable: False
Motor Fuel: False
Diesel: True
Gasoline: False
Other: False
Other Release: Not reported
No Release: False
Leak: False
Tank: True
Piping: False
Overfill: False
Removal: True
Incident Date: 08/27/2009
Entry Date: 01/28/2010
Site Case Id: 0
UST Site Id: 0
Cost Recovery Spill Case #: 0
Old SITS Number: 0
Case Log Id: 0
Monthly Report Id: 0
UST Owner Id: 8261
LUST Owner Id: Not reported
UST Event Id: 0
Contact Info: Not reported
Contact EMail: Not reported
Site Contact City,St,Zip: 121, MA 030791953
2nd Contact: Petra Construction Corp.
2nd Contact EMail: Not reported
2nd Contact Address: Rebeschi Drive
2nd Contact City,St,Zip: 93, CT 06473
2nd Contact Address 2: Not reported
2nd Contact City 2: New Haven

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T EAST HAMPTON CENTRAL OFFICE (#7631) (Continued)

S104563032

2nd Contact Phone Number: 2038656043
2nd Contact Fax Number: 2038656847
2nd Contact Type: Not reported
Facility City Num: 42
Site Contact: John Ernst (Shaw Environmental, Inc.)
Site Contact Address: 11 Northeastern Boulevard
Site Contact Add 2: Not reported
Site Contact City 2: Salem
Site Contact Phone: 8602807756
Site Contact Fax: 2034136356
Site Contact Type: Petroleum Engineer
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: 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: AT&T Corporation
Resp Party Address: 308 S Akard Street
Resp Party City,St,Zip: Dallas, TX 752025315
Resp Party Town Number: Not reported
Resp Party Phone: 2144642477
Resp Party Fax: Not reported
Resp Party Name 2: Rayshell Wamsley (Enviro, Health & Safety Manager)
Resp Party Address 2: Not reported
Resp Party Phone 2: 8776482073
Investigator Id: 0
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: GA (may be impaired)
Receptor: Not reported
Ground Water Flow Direction: Not reported
Ground Water Depth: Not reported
Areas Of Concern: Not reported
Free Product Inches: 0
Fund Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T EAST HAMPTON CENTRAL OFFICE (#7631) (Continued)

S104563032

| | |
|-------------------------|--|
| 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: | True |
| 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: | 0 |
| Lph Wells: | 0 |
| User Stamp: | Allison Forrest/AForrest |
| Date Stamp: | 01/28/2010 |
| Correspondence: | Not reported |
| Environmental Impact: | Not reported |
| FollowUp: | Not reported |
| GW Comments: | Potable water wells are located within ~500 ft of sire (ECO) |
| Location Desc: | Not reported |
| NOV Comments: | Not reported |
| Release Desc: | Not reported |
| Running Comments: | Not reported |
| Work Performed: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T EAST HAMPTON CENTRAL OFFICE (#7631) (Continued)

S104563032

CT Property:
Name: SNET
Address: 115 MAIN STREET
City,state,zip: EAST HAMPTON, CT
Seller Name: SNET
Buyer Name: SBC Communications Inc.
Certifying Party: SNET/Donald Shassian
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: 11/04/1998
Ackn Date: 03/16/1999
Determination Date: Not reported
LEP Verified/DEP Approval Date: Not reported
Rem Id: 4035
Remediation Location Id: 1872
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: transferor
Audit Date: Not reported
Verif Type: Not reported
Audit Outcome: Not reported
GW: Not reported
Basin: Not reported
1st Payment: 200
Pay Tag1: Not reported
2nd Payment: Not reported
Pay Tag2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T EAST HAMPTON CENTRAL OFFICE (#7631) (Continued)

S104563032

RTN: Not reported
Revised: Not reported
ECAAF 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: 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
ECAAF 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

CPCS:

Name: SNET
Address: 115 MAIN STREET
City,State,Zip: EAST HAMPTON, CT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AT&T EAST HAMPTON CENTRAL OFFICE (#7631) (Continued)

S104563032

Site Type: Not reported
 Lust Status code: Not reported
 Lust Status: Not reported
 PTP Form: Not reported
 Program: Property Transfer Program
 Comments: Not reported
 Site Type Definition: Not reported
 Investigation Start: Not reported
 Investigation Start Date: 03/16/1999
 Remediation Start: Not reported
 Remediation Start Date: Not reported
 Remediation Completed: No
 ELUR: No
 Date Data Updated: Not reported

Name: AT&T EAST HAMPTON CENTRAL OFFICE (#7631)
 Address: 115 MAIN STREET
 City,State,Zip: EAST HAMPTON, CT
 Site Type: Not reported
 Lust Status code: Not reported
 Lust Status: Not reported
 PTP Form: Not reported
 Program: LUST
 Comments: Not reported
 Site Type Definition: Not reported
 Investigation Start: Yes
 Investigation Start Date: Not reported
 Remediation Start: Yes
 Remediation Start Date: Not reported
 Remediation Completed: Yes
 ELUR: Not reported
 Date Data Updated: 08/27/2009

I46
South
1/8-1/4
0.176 mi.
930 ft.

EAST HAMPTON C.O. #7631
115 MAIN ST
EAST HAMPTON, CT 06424
Site 3 of 3 in cluster I

UST FINDER 1028210466
N/A

Relative:
Lower
Actual:
395 ft.

UST FINDER:
 Object ID: 622382
 Facility ID: CT42-10609
 Name: EAST HAMPTON C.O. #7631
 Address: 115 MAIN ST
 City,State,Zip: EAST HAMPTON, CT 06424
 Address Match Type: Not reported
 Open USTs: 0
 Closed USTs: 1
 TOS USTs: 0
 Population 1500ft: 367
 Private Wells 1500ft: 138
 Within 100yr Floodplain: No
 Land Use: Developed, Medium Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EAST HAMPTON C.O. #7631 (Continued)

1028210466

Within WHPA: Yes
 WHPA PWS Facility ID: CT0429113_46963
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 010802050803
 Facility Status: Closed UST(s)
 Date of Last Inspection: Not reported
 EPA Region: 1
 Tribe: Not reported
 Coordinate Source: State
 X Coord: -72.500327
 Y Coord: 41.5719030000001
 Latitude: 41.571903
 Longitude: -72.500327

UST FINDER:

Object ID: 148043
 Facility ID: CT42-10609
 Tank ID: CT42-10609_A1
 Tank Status: Closed
 Installation Date: 1981/01/01 16:00:00+00
 Removal Date: 2009/08/01 15:59:59+00
 Tank Capacity: 1000
 Substances: Diesel
 Tank Wall Type: Not reported

**J47
 SSW
 1/4-1/2
 0.252 mi.
 1331 ft.**

**N. N. HILL BRASS COMPANY
 25 SKINNER STREET (LOT 2)
 EAST HAMPTON, CT**

**CT PROPERTY S110280614
 CT CPCS N/A**

Site 1 of 3 in cluster J

**Relative:
 Lower
 Actual:
 370 ft.**

CT Property:
 Name: N. N. HILL BRASS COMPANY
 Address: 25 SKINNER STREET (LOT 2)
 City,state,zip: EAST HAMPTON, CT
 Seller Name: Brookside Industrial Park, LLC
 Buyer Name: Epoch Arts, Inc.
 Certifying Party: Epoch Arts Inc.
 Certifying Attention Person: Elizabeth Namen
 Title Of Certifying Person: Chairman
 Certifying Person Address: 27 Skinner Street
 Certifying Person City,St,Zip: East Hampton, CT 06424
 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: 02/05/2008
 Ackn Date: 09/11/2008
 Determination Date: 09/11/2008
 LEP Verified/DEP Approval Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N. N. HILL BRASS COMPANY (Continued)

S110280614

Rem Id: 8867
Remediation Location Id: 7934
Date Entered: 02/14/2008
Program: Property Transfer Program
GAO Site: False
Staff Full Name: Gil Richards
Super/Date: 09/11/2008
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 estate
Salutation: Ms. Namen
Relationship To Transfer: transferee
Audit Date: Not reported
Verif Type: Not reported
Audit Outcome: Not reported
GW: GA/GAA
Basin: Not reported
1st Payment: 3000
Pay Tag1: 8026573041
2nd Payment: Not reported
Pay Tag2: Not reported
RTN: 05/27/2008
Revised: 7/7/2008
ECAAF 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N. N. HILL BRASS COMPANY (Continued)

S110280614

PT Comments: F
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 #: 08-3203
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
Not Locatable: False
Primary Address: True
AKA Site Name: False
Primary Site Name: True
AKA Site Address: False
Lead: LEP

CPCS:

Name: N. N. HILL BRASS COMPANY
Address: 25 SKINNER STREET (LOT 2)
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Property Transfer Program
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: 09/11/2008
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J48 **25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2** **US BROWNFIELDS** **1016353379**
SSW **25-27 SKINNER STREET** **FINDS** **N/A**
1/4-1/2 **EAST HAMPTON, CT 6424**
0.252 mi.
1331 ft. **Site 2 of 3 in cluster J**

Relative: US BROWNFIELDS:
Lower

Actual: Name: 25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2
370 ft. Address: 25-27 SKINNER STREET
 Recipient name: East Hampton, Town of
 Grant type: Assessment
 Property Number: Map 2A, Block 49, Lot 1-3
 Parcel size: 1.85
 Latitude: 41.571741000000003
 Longitude: -72.503022999999999
 Highlights:

QAPP approved for Phase II investigation at this site October 2008. Phase II Investigation conducted October 2008. Draft Phase II Investigation Report completed in November 2008. As a Remedial Action Plan has not yet been developed for the property, it has not been established whether institutional controls will be included into remedial plans. Former Use: The site is 1.85 acres in size, is zoned industrial, and includes a 42,524 square foot site structure. There is no basement and the site structure is heated with propane as of 2013 (formerly heating oil). The northern approximate one-third of the building is a two story, cinder block structure occupied by a non-profit organization involved in children s arts programs Epoch Arts. The remainder of the site structure is a three story former industrial building, a portion of which is occupied by a cardboard distributor ASI Alternative Solutions International. The remainder of the building is unoccupied or used for light storage by the current site occupants. No manufacturing is currently done by any site occupant. According to the site owner, a powder coating company APC American Powder Coating previously occupied a portion of the building but ceased operations and moved out during 2007. The site was developed in approximately 1900 and was occupied by the N.N Hill Bell Factory. From the early 1900s through the 1960s, the site manufactured toys and bells. Past site uses identified at the site using historical aerial photographs and Sanborn mapping are industrial from 1903 to the present. The historic industrial activities included brass manufacturing, storage, powder operations, rolling, machining, finishing, and foundry operations. Since approximately the 1960s, the site has been occupied by various commercial and light industrial operations, including Pressure Pak. Pressure Pak manufactured Freon cylinders between approximately 1971 to approximately 1984, and metal waste was generated from the stamping of the cylinders.

Start Date: -
 Redev Completion Date: -
 Completed Date: -
 Acres Cleaned Up: -
 Cleanup Funding: -
 Cleanup Funding Source: -
 Assessment Funding: 50812
 Assessment Funding Source: -
 Redevelopment Funding: -
 Redev. Funding Source: -
 Redev. Funding Entity Name: -
 Redevelopment Start Date: -
 Assessment Funding Entity: EPA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

| | |
|-----------------------------------|--|
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Supplemental Assessment |
| Cooperative Agreement Number: | 96131801 |
| Start Date: | 4/23/2013 |
| Ownership Entity: | Private |
| Completion Date: | 9/26/2013 |
| Current Owner: | EPOCH ARTS INC |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | Y |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | N |
| State/tribal program date: | 3/31/2008 |
| State/tribal program ID: | 8867 |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 1.85 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | The site is 1.85 acres in size, is zoned industrial, and includes a 42,524 square foot site structure. There is no basement and the site structure is heated with propane as of 2013 (formerly heating oil). The northern approximate one-third of the building is a two story, cinder block structure occupied by a non-profit organization involved in children s arts programs Epoch Arts. The remainder of the site structure is a three story former industrial building, a portion of which is occupied by a cardboard distributor ASI Alternative Solutions International. The remainder of the building is unoccupied or used for light storage by the current site occupants. No manufacturing is currently done by any site occupant. According to the site owner, a powder coating company APC American Powder Coating previously occupied a portion of the building but ceased operations and moved out during 2007. The site was developed in approximately 1900 and was occupied by the N.N Hill Bell Factory. From the early 1900s through the 1960s, the site manufactured toys and bells. Past site uses identified at the site using historical aerial photographs and Sanborn mapping are industrial from 1903 to the present. The historic industrial activities included brass manufacturing, storage, powder operations, rolling, machining, finishing, and foundry operations. Since approximately the 1960s, the site has been occupied by various commercial and light industrial operations, including Pressure Pak. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

Pressure Pak manufactured Freon cylinders between approximately 1971 to approximately 1984, and metal waste was generated from the stamping of the cylinders.

Below Poverty Number: 72
Below Poverty Percent: 6.47
Median Income: 4271
Median Income Number: 209
Median Income Percent: 18.78
Vacant Housing Number: 12
Vacant Housing Percent: 2.36
Unemployed Number: 57
Unemployed Percent: 5.12

Name: 25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2
Address: 25-27 SKINNER STREET
Recipient name: East Hampton, Town of
Grant type: Assessment
Property Number: Map 2A, Block 49, Lot 1-3
Parcel size: 1.85
Latitude: 41.571741000000003
Longitude: -72.503022999999999
Highlights:

QAPP approved for Phase II investigation at this site October 2008. Phase II Investigation conducted October 2008. Draft Phase II Investigation Report completed in November 2008. As a Remedial Action Plan has not yet been developed for the property, it has not been established whether institutional controls will be included into remedial plans. Former Use: The site is 1.85 acres in size, is zoned industrial, and includes a 42,524 square foot site structure. There is no basement and the site structure is heated with propane as of 2013 (formerly heating oil). The northern approximate one-third of the building is a two story, cinder block structure occupied by a non-profit organization involved in children s arts programs Epoch Arts. The remainder of the site structure is a three story former industrial building, a portion of which is occupied by a cardboard distributor ASI Alternative Solutions International. The remainder of the building is unoccupied or used for light storage by the current site occupants. No manufacturing is currently done by any site occupant. According to the site owner, a powder coating company APC American Powder Coating previously occupied a portion of the building but ceased operations and moved out during 2007. The site was developed in approximately 1900 and was occupied by the N.N Hill Bell Factory. From the early 1900s through the 1960s, the site manufactured toys and bells. Past site uses identified at the site using historical aerial photographs and Sanborn mapping are industrial from 1903 to the present. The historic industrial activities included brass manufacturing, storage, powder operations, rolling, machining, finishing, and foundry operations. Since approximately the 1960s, the site has been occupied by various commercial and light industrial operations, including Pressure Pak. Pressure Pak manufactured Freon cylinders between approximately 1971 to approximately 1984, and metal waste was generated from the stamping of the cylinders.

Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

| | |
|-----------------------------------|---|
| Cleanup Funding Source: | - |
| Assessment Funding: | 57145 |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Phase II Environmental Assessment |
| Cooperative Agreement Number: | 96131801 |
| Start Date: | 9/1/2011 |
| Ownership Entity: | Private |
| Completion Date: | 10/31/2012 |
| Current Owner: | EPOCH ARTS INC |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | Y |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | N |
| State/tribal program date: | 3/31/2008 |
| State/tribal program ID: | 8867 |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 1.85 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |
| Future Use: Multistory | - |
| Past Use: Multistory | - |
| Property Description: | The site is 1.85 acres in size, is zoned industrial, and includes a 42,524 square foot site structure. There is no basement and the site structure is heated with propane as of 2013 (formerly heating oil). The northern approximate one-third of the building is a two story, cinder block structure occupied by a non-profit organization involved in children s arts programs Epoch Arts. The remainder of the site structure is a three story former industrial building, a portion of which is occupied by a cardboard distributor ASI Alternative Solutions International. The remainder of the building is unoccupied or used for light storage by the current site occupants. No manufacturing is currently done by any site occupant. According to the site owner, a powder coating company APC American Powder Coating previously occupied a portion of the building but ceased operations and moved out during 2007. The site was developed in approximately 1900 and was occupied by |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

the N.N Hill Bell Factory. From the early 1900s through the 1960s, the site manufactured toys and bells. Past site uses identified at the site using historical aerial photographs and Sanborn mapping are industrial from 1903 to the present. The historic industrial activities included brass manufacturing, storage, powder operations, rolling, machining, finishing, and foundry operations. Since approximately the 1960s, the site has been occupied by various commercial and light industrial operations, including Pressure Pak. Pressure Pak manufactured Freon cylinders between approximately 1971 to approximately 1984, and metal waste was generated from the stamping of the cylinders.

Below Poverty Number: 72
Below Poverty Percent: 6.47
Meidan Income: 4271
Meidan Income Number: 209
Meidan Income Percent: 18.78
Vacant Housing Number: 12
Vacant Housing Percent: 2.36
Unemployed Number: 57
Unemployed Percent: 5.12

Name: 25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2
Address: 25-27 SKINNER STREET
Recipient name: East Hampton, Town of
Grant type: Assessment
Property Number: Map 2A, Block 49, Lot 1-3
Parcel size: 1.85
Latitude: 41.571741000000003
Longitude: -72.503022999999999
Highlights:

QAPP approved for Phase II investigation at this site October 2008. Phase II Investigation conducted October 2008. Draft Phase II Investigation Report completed in November 2008. As a Remedial Action Plan has not yet been developed for the property, it has not been established whether institutional controls will be included into remedial plans. Former Use: The site is 1.85 acres in size, is zoned industrial, and includes a 42,524 square foot site structure. There is no basement and the site structure is heated with propane as of 2013 (formerly heating oil). The northern approximate one-third of the building is a two story, cinder block structure occupied by a non-profit organization involved in children s arts programs Epoch Arts. The remainder of the site structure is a three story former industrial building, a portion of which is occupied by a cardboard distributor ASI Alternative Solutions International. The remainder of the building is unoccupied or used for light storage by the current site occupants. No manufacturing is currently done by any site occupant. According to the site owner, a powder coating company APC American Powder Coating previously occupied a portion of the building but ceased operations and moved out during 2007. The site was developed in approximately 1900 and was occupied by the N.N Hill Bell Factory. From the early 1900s through the 1960s, the site manufactured toys and bells. Past site uses identified at the site using historical aerial photographs and Sanborn mapping are industrial from 1903 to the present. The historic industrial activities included brass manufacturing, storage, powder operations, rolling, machining, finishing, and foundry operations. Since approximately the 1960s, the site has been occupied by various commercial and light industrial operations, including Pressure Pak.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

Pressure Pak manufactured Freon cylinders between approximately 1971 to approximately 1984, and metal waste was generated from the stamping of the cylinders.

Start Date: -
Redev Completion Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 43617.36
Assessment Funding Source: -
Redevelopment Funding: -
Redev. Funding Source: -
Redev. Funding Entity Name: -
Redevelopment Start Date: -
Assessment Funding Entity: EPA
Cleanup Funding Entity: -
Grant Type: Hazardous
Accomplishment Type: Phase II Environmental Assessment
Cooperative Agreement Number: 97183201
Start Date: 9/28/2008
Ownership Entity: Private
Completion Date: -
Current Owner: EPOCH ARTS INC
Cleanup Required: Y
Video Available: N
Photo Available: Y
Institutional Controls Required: Y
IC Category Proprietary Controls: -
IC Cat. Info. Devices: Y
IC Cat. Gov. Controls: -
IC Cat. Enforcement Permit Tools: -
IC in place date: -
IC in place: N
State/tribal program date: 3/31/2008
State/tribal program ID: 8867
Contaminant Found: Not reported
Contaminant Cleanup: Not reported
Media Affected: Not reported
Media Cleanup: Not reported
Num. of cleanup and re-dev. jobs: -
Past use greenspace acreage: -
Past use residential acreage: -
Past use commercial acreage: -
Past use industrial acreage: 1.85
Future use greenspace acreage: -
Future use residential acreage: -
Future use commercial acreage: -
Future use industrial acreage: -
Future Use: Multistory -
Past Use: Multistory -
Property Description: The site is 1.85 acres in size, is zoned industrial, and includes a 42,524 square foot site structure. There is no basement and the site structure is heated with propane as of 2013 (formerly heating oil). The northern approximate one-third of the building is a two story, cinder block structure occupied by a non-profit organization involved in children s arts programs Epoch Arts. The remainder of the site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

structure is a three story former industrial building, a portion of which is occupied by a cardboard distributor ASI Alternative Solutions International. The remainder of the building is unoccupied or used for light storage by the current site occupants. No manufacturing is currently done by any site occupant. According to the site owner, a powder coating company APC American Powder Coating previously occupied a portion of the building but ceased operations and moved out during 2007. The site was developed in approximately 1900 and was occupied by the N.N Hill Bell Factory. From the early 1900s through the 1960s, the site manufactured toys and bells. Past site uses identified at the site using historical aerial photographs and Sanborn mapping are industrial from 1903 to the present. The historic industrial activities included brass manufacturing, storage, powder operations, rolling, machining, finishing, and foundry operations. Since approximately the 1960s, the site has been occupied by various commercial and light industrial operations, including Pressure Pak. Pressure Pak manufactured Freon cylinders between approximately 1971 to approximately 1984, and metal waste was generated from the stamping of the cylinders.

Below Poverty Number: 72
Below Poverty Percent: 6.47
Meidan Income: 4271
Meidan Income Number: 209
Meidan Income Percent: 18.78
Vacant Housing Number: 12
Vacant Housing Percent: 2.36
Unemployed Number: 57
Unemployed Percent: 5.12

Name: 25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2
Address: 25-27 SKINNER STREET
Recipient name: East Hampton, Town of
Grant type: Assessment
Property Number: Map 2A, Block 49, Lot 1-3
Parcel size: 1.85
Latitude: 41.571741000000003
Longitude: -72.503022999999999
Highlights:

QAPP approved for Phase II investigation at this site October 2008. Phase II Investigation conducted October 2008. Draft Phase II Investigation Report completed in November 2008. As a Remedial Action Plan has not yet been developed for the property, it has not been established whether institutional controls will be included into remedial plans. Former Use: The site is 1.85 acres in size, is zoned industrial, and includes a 42,524 square foot site structure. There is no basement and the site structure is heated with propane as of 2013 (formerly heating oil). The northern approximate one-third of the building is a two story, cinder block structure occupied by a non-profit organization involved in children s arts programs Epoch Arts. The remainder of the site structure is a three story former industrial building, a portion of which is occupied by a cardboard distributor ASI Alternative Solutions International. The remainder of the building is unoccupied or used for light storage by the current site occupants. No manufacturing is currently done by any site occupant. According to the site owner, a powder coating company APC American Powder Coating previously occupied a portion of the building but ceased operations and moved out during 2007. The site was developed in approximately 1900 and was occupied by the N.N Hill Bell

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

Factory. From the early 1900s through the 1960s, the site manufactured toys and bells. Past site uses identified at the site using historical aerial photographs and Sanborn mapping are industrial from 1903 to the present. The historic industrial activities included brass manufacturing, storage, powder operations, rolling, machining, finishing, and foundry operations. Since approximately the 1960s, the site has been occupied by various commercial and light industrial operations, including Pressure Pak. Pressure Pak manufactured Freon cylinders between approximately 1971 to approximately 1984, and metal waste was generated from the stamping of the cylinders.

| | |
|-----------------------------------|-----------------------------------|
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | 57145 |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Phase II Environmental Assessment |
| Cooperative Agreement Number: | 96131801 |
| Start Date: | 9/1/2011 |
| Ownership Entity: | Private |
| Completion Date: | 10/31/2012 |
| Current Owner: | EPOCH ARTS INC |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | Y |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | N |
| State/tribal program date: | 3/31/2008 |
| State/tribal program ID: | 8867 |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |
| Past use greenspace acreage: | - |
| Past use residential acreage: | - |
| Past use commercial acreage: | - |
| Past use industrial acreage: | 1.85 |
| Future use greenspace acreage: | - |
| Future use residential acreage: | - |
| Future use commercial acreage: | - |
| Future use industrial acreage: | - |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

Future Use: Multistory
Past Use: Multistory
Property Description:

-
-
The site is 1.85 acres in size, is zoned industrial, and includes a 42,524 square foot site structure. There is no basement and the site structure is heated with propane as of 2013 (formerly heating oil). The northern approximate one-third of the building is a two story, cinder block structure occupied by a non-profit organization involved in children s arts programs Epoch Arts. The remainder of the site structure is a three story former industrial building, a portion of which is occupied by a cardboard distributor ASI Alternative Solutions International. The remainder of the building is unoccupied or used for light storage by the current site occupants. No manufacturing is currently done by any site occupant. According to the site owner, a powder coating company APC American Powder Coating previously occupied a portion of the building but ceased operations and moved out during 2007. The site was developed in approximately 1900 and was occupied by the N.N Hill Bell Factory. From the early 1900s through the 1960s, the site manufactured toys and bells. Past site uses identified at the site using historical aerial photographs and Sanborn mapping are industrial from 1903 to the present. The historic industrial activities included brass manufacturing, storage, powder operations, rolling, machining, finishing, and foundry operations. Since approximately the 1960s, the site has been occupied by various commercial and light industrial operations, including Pressure Pak. Pressure Pak manufactured Freon cylinders between approximately 1971 to approximately 1984, and metal waste was generated from the stamping of the cylinders.

Below Poverty Number: 72
Below Poverty Percent: 6.47
Median Income: 4271
Median Income Number: 209
Median Income Percent: 18.78
Vacant Housing Number: 12
Vacant Housing Percent: 2.36
Unemployed Number: 57
Unemployed Percent: 5.12

Name: 25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2
Address: 25-27 SKINNER STREET
Recipient name: East Hampton, Town of
Grant type: Assessment
Property Number: Map 2A, Block 49, Lot 1-3
Parcel size: 1.85
Latitude: 41.571741000000003
Longitude: -72.503022999999999
Highlights: QAPP approved for Phase II investigation at this site October 2008. Phase II Investigation conducted October 2008. Draft Phase II Investigation Report completed in November 2008. As a Remedial Action Plan has not yet been developed for the property, it has not been established whether institutional controls will be included into remedial plans. Former Use: The site is 1.85 acres in size, is zoned industrial, and includes a 42,524 square foot site structure. There is no basement and the site structure is heated with propane as of 2013 (formerly heating oil). The northern approximate one-third of the building is a two story, cinder block structure occupied by a non-profit organization involved in children s arts programs Epoch Arts. The remainder of the site structure is a three story former

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

industrial building, a portion of which is occupied by a cardboard distributor ASI Alternative Solutions International. The remainder of the building is unoccupied or used for light storage by the current site occupants. No manufacturing is currently done by any site occupant. According to the site owner, a powder coating company APC American Powder Coating previously occupied a portion of the building but ceased operations and moved out during 2007. The site was developed in approximately 1900 and was occupied by the N.N Hill Bell Factory. From the early 1900s through the 1960s, the site manufactured toys and bells. Past site uses identified at the site using historical aerial photographs and Sanborn mapping are industrial from 1903 to the present. The historic industrial activities included brass manufacturing, storage, powder operations, rolling, machining, finishing, and foundry operations. Since approximately the 1960s, the site has been occupied by various commercial and light industrial operations, including Pressure Pak. Pressure Pak manufactured Freon cylinders between approximately 1971 to approximately 1984, and metal waste was generated from the stamping of the cylinders.

| | |
|-----------------------------------|-------------------------|
| Start Date: | - |
| Redev Completion Date: | - |
| Completed Date: | - |
| Acres Cleaned Up: | - |
| Cleanup Funding: | - |
| Cleanup Funding Source: | - |
| Assessment Funding: | 50812 |
| Assessment Funding Source: | - |
| Redevelopment Funding: | - |
| Redev. Funding Source: | - |
| Redev. Funding Entity Name: | - |
| Redevelopment Start Date: | - |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | - |
| Grant Type: | Hazardous |
| Accomplishment Type: | Supplemental Assessment |
| Cooperative Agreement Number: | 96131801 |
| Start Date: | 4/23/2013 |
| Ownership Entity: | Private |
| Completion Date: | 9/26/2013 |
| Current Owner: | EPOCH ARTS INC |
| Cleanup Required: | Y |
| Video Available: | N |
| Photo Available: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | - |
| IC Cat. Info. Devices: | Y |
| IC Cat. Gov. Controls: | - |
| IC Cat. Enforcement Permit Tools: | - |
| IC in place date: | - |
| IC in place: | N |
| State/tribal program date: | 3/31/2008 |
| State/tribal program ID: | 8867 |
| Contaminant Found: | Not reported |
| Contaminant Cleanup: | Not reported |
| Media Affected: | Not reported |
| Media Cleanup: | Not reported |
| Num. of cleanup and re-dev. jobs: | - |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

Past use greenspace acreage: -
 Past use residential acreage: -
 Past use commercial acreage: -
 Past use industrial acreage: 1.85
 Future use greenspace acreage: -
 Future use residential acreage: -
 Future use commercial acreage: -
 Future use industrial acreage: -
 Future Use: Multistory -
 Past Use: Multistory -
 Property Description:

The site is 1.85 acres in size, is zoned industrial, and includes a 42,524 square foot site structure. There is no basement and the site structure is heated with propane as of 2013 (formerly heating oil). The northern approximate one-third of the building is a two story, cinder block structure occupied by a non-profit organization involved in children s arts programs Epoch Arts. The remainder of the site structure is a three story former industrial building, a portion of which is occupied by a cardboard distributor ASI Alternative Solutions International. The remainder of the building is unoccupied or used for light storage by the current site occupants. No manufacturing is currently done by any site occupant. According to the site owner, a powder coating company APC American Powder Coating previously occupied a portion of the building but ceased operations and moved out during 2007. The site was developed in approximately 1900 and was occupied by the N.N Hill Bell Factory. From the early 1900s through the 1960s, the site manufactured toys and bells. Past site uses identified at the site using historical aerial photographs and Sanborn mapping are industrial from 1903 to the present. The historic industrial activities included brass manufacturing, storage, powder operations, rolling, machining, finishing, and foundry operations. Since approximately the 1960s, the site has been occupied by various commercial and light industrial operations, including Pressure Pak. Pressure Pak manufactured Freon cylinders between approximately 1971 to approximately 1984, and metal waste was generated from the stamping of the cylinders.

Below Poverty Number: 72
 Below Poverty Percent: 6.47
 Meidan Income: 4271
 Meidan Income Number: 209
 Meidan Income Percent: 18.78
 Vacant Housing Number: 12
 Vacant Housing Percent: 2.36
 Unemployed Number: 57
 Unemployed Percent: 5.12

FINDS:

Registry ID: 110040221364

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The 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 (TBA) performed by EPA Regions.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2 (Continued)

1016353379

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

J49
SSW
1/4-1/2
0.252 mi.
1331 ft.

25 SKINNER STREET, BROOKSIDE IND. COMPLEX LOT #2
25-27 SKINNER STREET
EAST HAMPTON, CT
Site 3 of 3 in cluster J

CT BROWNFIELDS
CT CPCS

S128966083
N/A

Relative:
Lower
Actual:
370 ft.

BROWNFIELDS 2:
 Region: 2
 Data Source CD: EPA
 Data Source: EPA Funded Brownfields Project

CPCS:
 Name: 25 SKINNER STREET, BROOKSIDE INDUSTRIAL COMPLEX
 Address: 25-27 SKINNER STREET
 City,State,Zip: EAST HAMPTON, CT
 Site Type: Not reported
 Lust Status code: Not reported
 Lust Status: Not reported
 PTP Form: Not reported
 Program: Brownfield Program
 Comments: Not reported
 Site Type Definition: Not reported
 Investigation Start: Not reported
 Investigation Start Date: Not reported
 Remediation Start: Not reported
 Remediation Start Date: Not reported
 Remediation Completed: No
 ELUR: No
 Date Data Updated: Not reported

50
West
1/4-1/2
0.295 mi.
1556 ft.

ROENIGK
26 BARTON HILL ROAD
EAST HAMPTON, CT 06424

CT LUST
CT SPILLS
CT CPCS

S105444418
N/A

Relative:
Higher
Actual:
541 ft.

LUST:
 Name: ROENIGK
 Name 2: Not reported
 Address: 26 BARTON HILL ROAD
 Address 2: Not reported
 City,State,Zip: EAST HAMPTON, CT 06424
 LUST Case Id: 36403
 Release Date: Not reported
 Site Case ID: 9903897
 Substance: Not reported
 Release Source: Not reported
 Release Cause: Not reported
 Release Identified: Not reported
 Case Number: Not reported
 Release Quantity: Not reported
 Facility City Number: 42

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROENIGK (Continued)

S105444418

Detail As of 06/2020:

| | |
|-----------------------------|------------------------|
| Name: | ROENIGK |
| Name 2: | Not reported |
| Address: | 26 BARTON HILL ROAD |
| City,State,Zip: | EAST HAMPTON, CT 06424 |
| Address 2: | Not reported |
| LUST Id: | 8352 |
| UST Facility Id: | Not reported |
| LUST Case Id: | 36403 |
| 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: | 06/16/1999 |
| Entry Date: | Not reported |
| Site Case Id: | 9903897 |
| 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: | 8533 |
| 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: | 42 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROENIGK (Continued)

S105444418

| | |
|------------------------------|--------------|
| 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 |
| Site Inspect: | False |
| Soil Excavate: | False |
| Geo Probe: | False |
| Survey: | False |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROENIGK (Continued)

S105444418

| | |
|-------------------------|--|
| 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: | 1000, Heating Oil, PRIVATE, 20 TONS OF SOIL REMOVED (1000 GAL TANK REMOVED) |
| Work Performed: | Not reported |

SPILLS:

| | |
|--------------------------|---------------------|
| Name: | Not reported |
| Address: | 26 BARTON HILL ROAD |
| City,State,Zip: | EAST HAMPTON, CT |
| Year of Database: | 1999 |
| Case Number: | 9903897 |
| Who Took Spill: | 934 |
| Assigned To: | No Response |
| Report Date: | 06/16/1999 |
| Report Time: | 12:00:00 AM |
| Date Release: | 06/16/1999 |
| Time Responded: | 12:00:00 AM |
| Corrective Action Taken: | Removed Tank |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROENIGK (Continued)

S105444418

Cause Info: Inground Tank Failure
Media Info: Ground Surface
Release Type: petroleum
Reported By: JOANN
Phone: 860 6516545
Representing: UNDERGROUND SYSTEMS INC.
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: closed
Continuous Spill: False
Released Substance: #2 FUEL OIL
Qty: 0.00 (Gallons)
Emergency Measure: 20 TONS OF SOIL REMOVED (1000 GAL TANK REMOVED)
Water Body: Not reported
Discharger: ROENIGK
Telephone: 860 2678682
Responsible Party: true
RP Address 1: 26 BARTON HILL ROAD
RP City,St,Zip: EAST HAMPTON, CT 06424
Historic: False
Waterbody: Not reported
Time Stamp: 1999-06-17 13:16:33
Sr Inspector: Williamson, Matt
At Inspctor: **NO RESPONSE
User Stamp: Not reported
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Removed Tank
Other Action: Not reported
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:

Name: ROENIGK
Address: 26 BARTON HILL ROAD
City,State,Zip: EAST HAMPTON, CT 06424
Site Type: Not reported
Lust Status code: 4
Lust Status: Lust Completed (DEP's significant hazard definition)
PTP Form: Not reported
Program: LUST
Comments: 1000, Heating Oil, Private, 20 Tons Of Soil Removed (1000 Gal Tank Removed)
Site Type Definition: Leaking Underground Storage Tanks Completed
Investigation Start: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROENIGK (Continued)

S105444418

Investigation Start Date: Not reported
Remediation Start: Yes
Remediation Start Date: Not reported
Remediation Completed: Yes
ELUR: Not reported
Date Data Updated: 06/16/1999

**51
SSE
1/4-1/2
0.339 mi.
1789 ft.**

**ROD MEARA
1 EDGERTON STREET
EAST HAMPTON, CT 06424**

**CT LUST
CT SPILLS
CT CPCS**

**S105440220
N/A**

**Relative:
Higher
Actual:
468 ft.**

LUST:
Name: ROD MEARA
Name 2: Not reported
Address: 1 EDGERTON STREET
Address 2: Not reported
City,State,Zip: EAST HAMPTON, CT 06424
LUST Case Id: 33980
Release Date: Not reported
Site Case ID: 9802686
Substance: Not reported
Release Source: Not reported
Release Cause: Not reported
Release Identified: Not reported
Case Number: Not reported
Release Quantity: Not reported
Facility City Number: 42

Detail As of 06/2020:
Name: ROD MEARA
Name 2: Not reported
Address: 1 EDGERTON STREET
City,State,Zip: EAST HAMPTON, CT 06424
Address 2: Not reported
LUST Id: 5855
UST Facility Id: Not reported
LUST Case Id: 33980
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: 05/05/1998
Entry Date: Not reported
Site Case Id: 9802686
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

ROD MEARA (Continued)

S105440220

| | |
|-----------------------------|--------------|
| 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: | 5970 |
| 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: | 42 |
| 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: | 26 |
| Follow Update: | Not reported |
| Area Lextent: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROD MEARA (Continued)

S105440220

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

ROD MEARA (Continued)

S105440220

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, , 1,500 GALLON TANK - ABANDONED SOMETIME AGO WITH 6 INCHES IN IT STUCK PRIOR TO REMOVAL TANK EMPTY / GAA AREA
Work Performed: Not reported

SPILLS:

Name: Not reported
Address: 1 EDGERTON STREET
City,State,Zip: EAST HAMPTON, CT
Year of Database: 1998
Case Number: 9802686
Who Took Spill: 922
Assigned To: Torres, Neil
Report Date: 05/05/1998
Report Time: 12:00:00 AM
Date Release: 05/05/1998
Time Responded: 12:00:00 AM
Corrective Action Taken: Pumped Out, and Removed Tank, and Soil Removed
Cause Info: Inground Tank Failure
Media Info: Ground Surface
Release Type: petroleum
Reported By: BILL OTTO
Phone: 860 6431213
Representing: TANKS - R - US
Terminated: NO
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: #2 FUEL OIL
Qty: 0.00 (Gallons)
Emergency Measure: 1,500 GALLON TANK - ABANDONED SOMETIME AGO WITH 6 INCHES IN IT STUCK PRIOR TO REMOVAL TANK EMPTY / GAA AREA
Water Body: Other (POSSIBLY GROUNDWATER)
Discharger: ROD MEARA
Telephone: 860 5237641
Responsible Party: true
RP Address 1: 1 EDGERTON STREET
RP City,St,Zip: EAST HAMPTON, CT 06424
Historic: False
Waterbody: NA
Time Stamp: 1998-05-05 14:27:58
Sr Inspector: Aceto, John
At Inspctor: Torres, Neil
User Stamp: Not reported
Incident Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROD MEARA (Continued)

S105440220

Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: 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: 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: Other
Other Wtrbody: POSSIBLY GROUNDWATER

CPCS:

Name: ROD MEARA
Address: 1 EDGERTON STREET
City,State,Zip: EAST HAMPTON, CT 06424
Site Type: Not reported
Lust Status code: 3
Lust Status: Cleanup Initiated
PTP Form: Not reported
Program: LUST
Comments: # 2 Fuel Oil, , 1,500 Gallon Tank - Abandoned Sometime Ago With 6
Inches In It Stuck Prior To Removal Tank Empty / Gaa Area
Site Type Definition: Leaking Underground Storage Tanks Rem. Started
Investigation Start: Yes
Investigation Start Date: Not reported
Remediation Start: Yes
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: Not reported
Date Data Updated: 05/05/1998

**K52
NNW
1/4-1/2
0.367 mi.
1939 ft.**

**ARROW PHOTO SERVICE
BRIDGE ROAD
HADDAM, CT 06424
Site 1 of 4 in cluster K**

**SEMS-ARCHIVE 1003862249
CT SDADB CTD981069172**

**Relative:
Higher
Actual:
489 ft.**

SEMS Archive:
Site ID: 0100267
EPA ID: CTD981069172
Name: ARROW PHOTO SERVICE
Address: BRIDGE ROAD
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW PHOTO SERVICE (Continued)

1003862249

City,State,Zip: HADDAM, CT 06424
Cong District: 01
FIPS Code: 09007
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 01
Site ID: 0100267
EPA ID: CTD981069172
Site Name: ARROW PHOTO SERVICE
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1986-03-25 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 01
Site ID: 0100267
EPA ID: CTD981069172
Site Name: ARROW PHOTO SERVICE
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1986-03-25 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 01
Site ID: 0100267
EPA ID: CTD981069172
Site Name: ARROW PHOTO SERVICE
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-07-12 05:00:00
Finish Date: 1985-07-12 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Site Discovery and Assessment:

Facility ID: 603
Rem Master ID: 656

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARROW PHOTO SERVICE (Continued)

1003862249

| | |
|--|--------------|
| 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: | GA |
| Surface Water Quality Classification: | Not reported |
| Waste Type: | Not reported |
| Disposal: | Not reported |
| Sample Data Available: | False |
| Updated By: | Not reported |
| Update Program: | Not reported |
| Updated: | Not reported |
| Date Created: | Not reported |
| Duplicate: | False |
| SDA Federal: | |
| 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: | False |
| 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: | Not reported |
| RCRA Permit Status: | Not reported |
| SDA Referral: | |
| Referral Id: | 586 |
| Source of referral: | CERCLIS |
| Date Received: | 9/1/1989 |
| 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 |
| SDA Remedial: | |
| 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 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARROW PHOTO SERVICE (Continued)

1003862249

| | |
|--|--------------|
| Remedial Action Completed: | Not reported |
| Date Oper/ maintenance Started: | Not reported |
| GW monitoring: | Not reported |
| Remediation complete Approved DEP/Verified by LEP: | Not reported |
| SDA Orders: | |
| 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 |

**K53
 NNW
 1/4-1/2
 0.371 mi.
 1958 ft.**

**CL&P EAST HAMPTON SERVICE CENTER
 22 EAST HIGH STREET
 EAST HAMPTON, CT
 Site 2 of 4 in cluster K**

**CT SPILLS S109730317
 CT CPCS N/A
 CT NPDES
 CT SEH**

**Relative:
 Higher
 Actual:
 482 ft.**

SPILLS:

| | |
|--------------------------|------------------|
| Name: | Not reported |
| Address: | 22 EAST HIGH ST |
| City,State,Zip: | EAST HAMPTON, CT |
| Year of Database: | 2002 |
| Case Number: | 200206498 |
| Who Took Spill: | 208 |
| Assigned To: | No Response |
| Report Date: | 09/14/2002 |
| Report Time: | 12:00:00 AM |
| Date Release: | 09/14/2002 |
| Time Responded: | 12:00:00 AM |
| Corrective Action Taken: | Sanded |
| Cause Info: | Trans/Capac. |
| Media Info: | Ground Surface |
| Release Type: | dielect |
| Reported By: | don |
| Phone: | 860 8719285 |
| Representing: | Self |
| Terminated: | YES |
| Recovd (Total): | 0 |
| Total (Water): | 0 |
| Facility Status: | Closed |
| Continuous Spill: | False |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CL&P EAST HAMPTON SERVICE CENTER (Continued)

S109730317

Released Substance: CAPACITOR OIL
Qty: 1.00 (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: Not reported
Time Stamp: 2002-09-14 14:57:50
Sr Inspector: Monarca, Vincent
At Inspctor: **NO RESPONSE
User Stamp: Not reported
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
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: Trans/Capac.
Other Cause: Not reported
Media ID: Ground Surface
Other Media: Not reported
Class ID: Utility
Other Class: Not reported
Release Type: dielect
Other Release: Not reported

Name: Not reported
Address: 22 EAST HIGH ST
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2005
Case Number: 200502419
Who Took Spill: 208
Assigned To: No Response
Report Date: 04/22/2005
Report Time: 12:00:00 AM
Date Release: 04/22/2005
Time Responded: 12:00:00 AM
Corrective Action Taken: Cleaned
Cause Info: Trans/Capac.
Media Info: Ground Surface
Release Type: chemical
Reported By: brian
Phone: 860 6656415
Representing: cl&p
Terminated: YES
Recovd (Total): 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CL&P EAST HAMPTON SERVICE CENTER (Continued)

S109730317

Total (Water): 0
Facility Status: Closed
Continuous Spill: False
Released Substance: TRANSFORMER OIL
Qty: < 1.00 (Gallons)
Emergency Measure: cleaned
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: Not reported
Time Stamp: 2005-04-22 16:26:38
Sr Inspector: Monarca, Vincent
At Inspctor: **NO RESPONSE
User Stamp: Not reported
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Cleaned
Other Action: Not reported
Agency ID: DEP Dispatch
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Cause ID: Trans/Capac.
Other Cause: Not reported
Media ID: Ground Surface
Other Media: Not reported
Class ID: Utility
Other Class: Not reported
Release Type: chemical
Other Release: Not reported

Name: Not reported
Address: 22 EAST HIGH ST
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2006
Case Number: 200603333
Who Took Spill: 935
Assigned To: No Response
Report Date: 06/06/2006
Report Time: 08:15:00 AM
Date Release: 06/06/2006
Time Responded: 08:15:00 AM
Corrective Action Taken: Contained, and Contracted
Cause Info: Container Failure
Media Info: Ground Surface
Release Type: dielect
Reported By: TONY CAMPELLI
Phone: 860 6656415

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CL&P EAST HAMPTON SERVICE CENTER (Continued)

S109730317

Representing: CL&P
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: NON PCB OIL
Qty: ~ 10.00 (Gallons)
Emergency Measure: RECLOSERS BROKE AFTER FALL OFF PALLET, ON CLP PROPERTY
Water Body: Other (NONE)
Discharger: CL&P
Telephone: Not reported
Responsible Party: Not reported
RP Address 1: Not reported
RP City,St,Zip: CT
Historic: False
Waterbody: Not reported
Time Stamp: 2006-06-06 08:44:48
Sr Inspector: Torres, Neil
At Inspctor: **NO RESPONSE
User Stamp: dtorres
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Contained
Other Action: Not reported
Action: Contracted
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: Utility
Other Class: Not reported
Release Type: dielect
Other Release: Not reported
Waterbody: Other
Other Wtrbody: NONE

Name: Not reported
Address: 22 EAST HIGH ST
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2011
Case Number: 201108288
Who Took Spill: 208
Assigned To: No Response
Report Date: 12/28/2011
Report Time: 12:00:00 AM
Date Release: 12/28/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CL&P EAST HAMPTON SERVICE CENTER (Continued)

S109730317

Time Responded: 12:00:00 AM
Corrective Action Taken: Cleaned
Cause Info: MV Accident
Media Info: Ground Surface
Release Type: petroleum
Reported By: troy
Phone: 860 6656415
Representing: cl&p
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: HYDRAULIC OIL
Qty: < 1.00 (Gallons)
Emergency Measure: cleaned
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: Not reported
Time Stamp: 2011-12-28 18:33:57
Sr Inspector: Monarca, Vincent
At Inspctor: **NO RESPONSE
User Stamp: cguzman
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Cleaned
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: Private
Other Class: Not reported
Release Type: petroleum
Other Release: Not reported

Name: Not reported
Address: 22 EAST HIGH ST
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2015
Case Number: 201500505
Who Took Spill: 208
Assigned To: No Response

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CL&P EAST HAMPTON SERVICE CENTER (Continued)

S109730317

Report Date: 02/04/2015
Report Time: 12:00:00 AM
Date Release: 02/04/2015
Time Responded: 12:00:00 AM
Corrective Action Taken: Contracted, and Cleaned
Cause Info: MV Accident
Media Info: Ground Surface
Release Type: petroleum
Reported By: aaron adurno
Phone: 860 3292401
Representing: eversource energy
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: HYDRAULIC OIL
Qty: 4.00 (Gallons)
Emergency Measure: cleaned, clean harbors
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: Not reported
Time Stamp: 2015-02-06 15:55:59
Sr Inspector: Monarca, Vincent
At Inspctor: **NO RESPONSE
User Stamp: Guzmanca
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Contracted
Other Action: Not reported
Action: Cleaned
Other Action: Not reported
Agency ID: DEP Dispatch
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Agency ID: LOCAL FIRE DEPARTMENT
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CL&P EAST HAMPTON SERVICE CENTER (Continued)

S109730317

Other Release: Not reported

Name: Not reported
Address: 22 EAST HIGH ST
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2019
Case Number: 201903931
Who Took Spill: 215
Assigned To: No Response
Report Date: 08/20/2019
Report Time: 12:00:00 AM
Date Release: 08/20/2019
Time Responded: 12:00:00 AM
Corrective Action Taken: Not reported
Cause Info: Not reported
Media Info: Ground Surface
Release Type: dielect
Reported By: EVERSOURCE
Phone: 860 7483518
Representing: Self
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: TRANSFORMER OIL
Qty: 2.00 (Gallons)
Emergency Measure: NRC ENROUTE
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: Not reported
Time Stamp: 2019-08-21 17:10:07
Sr Inspector: Summerlin, Steffani
At Inspctor: **NO RESPONSE
User Stamp: Guzmanca
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Media ID: Ground Surface
Other Media: Not reported
Release Type: dielect
Other Release: Not reported

CPCS:

Name: CL&P EAST HAMPTON SERVICE CENTER
Address: 22 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CL&P EAST HAMPTON SERVICE CENTER (Continued)

S109730317

Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Hazard Notification
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: Not reported
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

NPDES:

Name: CL&P EAST HAMPTON AREA WORK
Address: 22 EAST HIGH STREET
City: Not reported
Town Id: 42
Company Name: CONNECTICUT LIGHT & POWER COMPANY
Permit Number: SP0001590
Permit Issued Date: Not reported
Permit Expiration Date: Not reported
Application Received Date: 12/31/1984
Affiliation Type: Not reported
Permit EI Type: Not reported
App Id: Not reported
Site Address Description: Not reported
Site Address Line 2: Not reported
Permit Description: Not reported
Status: Not reported
Affiliate Address Line 1: Not reported
Affiliate Address Line 2: Not reported
Affiliate City/State/Zip: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact EMail: Not reported

Name: EAST HAMPTON AREA WORK CENTER/CL&P
Address: 22 EAST HIGH STREET
City: EAST HAMPTON
Town Id: 42
Company Name: CONNECTICUT LIGHT & POWER COMPANY
Permit Number: GGR000109
Permit Issued Date: 03/17/1993
Permit Expiration Date: 09/04/2000
Application Received Date: 01/24/1991
Affiliation Type: Not reported
Permit EI Type: Not reported
App Id: Not reported
Site Address Description: Not reported
Site Address Line 2: Not reported
Permit Description: Not reported
Status: Not reported
Affiliate Address Line 1: Not reported
Affiliate Address Line 2: Not reported
Affiliate City/State/Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CL&P EAST HAMPTON SERVICE CENTER (Continued)

S109730317

Contact Name: Not reported
Contact Title: Not reported
Contact EMail: Not reported

Name: EAST HAMPTON AREA WORK CENTER/CL&P
Address: 22 EAST HIGH STREET
City: EAST HAMPTON
Town Id: 42
Company Name: CONNECTICUT LIGHT & POWER CO.
Permit Number: GGR001244
Permit Issued Date: 06/15/2000
Permit Expiration Date: 08/13/2006
Application Received Date: 06/14/2000
Affiliation Type: Not reported
Permit EI Type: Not reported
App Id: Not reported
Site Address Description: Not reported
Site Address Line 2: Not reported
Permit Description: Not reported
Status: Not reported
Affiliate Address Line 1: Not reported
Affiliate Address Line 2: Not reported
Affiliate City/State/Zip: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact EMail: Not reported

Name: EAST HAMPTON AREA WORK CENTER/CL&P
Address: 22 EAST HIGH STREET
City: EAST HAMPTON
Town Id: 42
Company Name: CONNECTICUT LIGHT & POWER COMPANY
Permit Number: GGR001244
Permit Issued Date: 06/15/2000
Permit Expiration Date: 08/13/2006
Application Received Date: 06/14/2000
Affiliation Type: Not reported
Permit EI Type: Not reported
App Id: Not reported
Site Address Description: Not reported
Site Address Line 2: Not reported
Permit Description: Not reported
Status: Not reported
Affiliate Address Line 1: Not reported
Affiliate Address Line 2: Not reported
Affiliate City/State/Zip: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact EMail: Not reported

Name: CL&P EAST HAMPTON AREA WORK
Address: 22 EAST HIGH STREET
City: EAST HAMPTON
Town Id: 42
Company Name: CONNECTICUT LIGHT & POWER COMPANY
Permit Number: GVS000109
Permit Issued Date: 05/14/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CL&P EAST HAMPTON SERVICE CENTER (Continued)

S109730317

Permit Expiration Date: 09/04/2000
Application Received Date: 04/04/1991
Affiliation Type: Not reported
Permit EI Type: Not reported
App Id: Not reported
Site Address Description: Not reported
Site Address Line 2: Not reported
Permit Description: Not reported
Status: Not reported
Affiliate Address Line 1: Not reported
Affiliate Address Line 2: Not reported
Affiliate City/State/Zip: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact EMail: Not reported

Name: EAST HAMPTON AREA WORK CENTER
Address: 22 EAST HIGH STREET
City: EAST HAMPTON
Town Id: 42
Company Name: CONNECTICUT LIGHT & POWER CO.
Permit Number: GVS001024
Permit Issued Date: 07/05/2000
Permit Expiration Date: 06/28/2010
Application Received Date: 06/01/2000
Affiliation Type: Not reported
Permit EI Type: Not reported
App Id: Not reported
Site Address Description: Not reported
Site Address Line 2: Not reported
Permit Description: Not reported
Status: Not reported
Affiliate Address Line 1: Not reported
Affiliate Address Line 2: Not reported
Affiliate City/State/Zip: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact EMail: Not reported

Name: EAST HAMPTON AREA WORK CENTER
Address: 22 EAST HIGH STREET
City: EAST HAMPTON
Town Id: 42
Company Name: CONNECTICUT LIGHT & POWER COMPANY
Permit Number: GVS001024
Permit Issued Date: 07/05/2000
Permit Expiration Date: 06/28/2010
Application Received Date: 06/09/2000
Affiliation Type: Not reported
Permit EI Type: Not reported
App Id: Not reported
Site Address Description: Not reported
Site Address Line 2: Not reported
Permit Description: Not reported
Status: Not reported
Affiliate Address Line 1: Not reported
Affiliate Address Line 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CL&P EAST HAMPTON SERVICE CENTER (Continued)

S109730317

Affiliate City/State/Zip: Not reported
 Contact Name: Not reported
 Contact Title: Not reported
 Contact EMail: Not reported

SEH:

Name: CL&P EAST HAMPTON SERVICE CENTER
 Address: 22 EAST HIGH STREET
 City,State,Zip: EAST HAMPTON, CT
 Date Notified: 04/10/2012
 Type Of Hazard: Pollution detected in groundwater above standards may threaten a drinking water well.
 Response: DEEP directed the property owner to sample the threatened wells for the pollutants detected at the site.
 Actions: 8 wells identified and 8 wells sampled. Pollution not detected.

**K54
 NNW
 1/4-1/2
 0.371 mi.
 1958 ft.**

**EAST HAMPTON AREA WORK CENTER
 22 EAST HIGH STREET
 EAST HAMPTON, CT**

**CT SDADB S104253695
 CT SPILLS N/A**

Site 3 of 4 in cluster K

**Relative:
 Higher
 Actual:
 482 ft.**

Site Discovery and Assessment:
 Facility ID: 1418
 Rem Master ID: 1885
 PTP Id: Not reported
 WPC Number: Not reported
 Postal District: Not reported
 Latitude: 41.5819
 Longitude: -72.5028
 Lat/Long Determined By: UNK
 Ground Water Quality Classification: GA
 Surface Water Quality Classification: B/A
 Waste Type: HYDRO/OIL
 Disposal: UST
 Sample Data Available: False
 Updated By: DORAN, E.
 Update Program: CORE
 Updated: 2/5/1993
 Date Created: Not reported
 Duplicate: False

SDA Federal:

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

SDA Referral:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON AREA WORK CENTER (Continued)

S104253695

| | |
|--|--------------|
| Referral Id: | 3644 |
| Source of referral: | RCRA |
| Date Received: | 2/3/1993 |
| Staff Assigned: | Not reported |
| Remediation Program: | PWP |
| Date dt_assigned: | Not reported |
| Remediation Complete Approved DEP/Verified by LEP: | Not reported |
| Outcome: | Not reported |
| SDA Remedial: | |
| 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 |
| SDA Orders: | |
| 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: | |
| SDA Waste: | |
| Waste Id: | 11 |
| Waste Type: | HYDRO/OIL |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON AREA WORK CENTER (Continued)

S104253695

Description: Hydrocarbons and/or Fuel Oil

SPILLS:

Name: Not reported
Address: 22 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2006
Case Number: 200600720
Who Took Spill: 927
Assigned To: No Response
Report Date: 02/03/2006
Report Time: 12:00:00 AM
Date Release: 02/03/2006
Time Responded: 12:00:00 AM
Corrective Action Taken: Contained, and Cleaned
Cause Info: Other (EQUIPMENT FAILURE)
Media Info: Ground Surface
Release Type: petroleum
Reported By: WINSTON
Phone: 860 2508848
Representing: CL&P
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: HYDRAULIC OIL
Qty: 20.00 (Gallons)
Emergency Measure: CLEANED AND REMOVED OIL WANTS RESPONSE MONDAY FOR GUIDENCE
Water Body: Other (NONE)
Discharger: SAA
Telephone: Not reported
Responsible Party: true
RP Address 1: Not reported
RP City,St,Zip: CT
Historic: False
Waterbody: NO WATER BODY AFFECTED
Time Stamp: 2006-02-03 16:01:01
Sr Inspector: THIGPEN, DONNELL
At Inspctor: **NO RESPONSE
User Stamp: dthigpen
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Contained
Other Action: Not reported
Action: Cleaned
Other Action: Not reported
Agency ID: DEP Dispatch
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON AREA WORK CENTER (Continued)

S104253695

Cause ID: Other
Other Cause: EQUIPMENT FAILURE
Media ID: Ground Surface
Other Media: Not reported
Class ID: Commercial
Other Class: Not reported
Release Type: petroleum
Other Release: Not reported
Waterbody: Other
Other Wtrbody: NONE

Name: Not reported
Address: 22 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2007
Case Number: 200705553
Who Took Spill: 205
Assigned To: No Response
Report Date: 08/29/2007
Report Time: 12:00:00 AM
Date Release: 08/29/2007
Time Responded: 12:00:00 AM
Corrective Action Taken: Other (clean up crew called)
Cause Info: Other (leaking vehicle)
Media Info: Other (traprock/lawn)
Release Type: petroleum
Reported By: Tony Delgado
Phone: 860 6656415
Representing: cl&p
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: DIESEL FUEL
Qty: ~ 2.00 (Gallons)
Emergency Measure: Not reported
Water Body: Other (none)
Discharger: saa
Telephone: Not reported
Responsible Party: true
RP Address 1: Not reported
RP City,St,Zip: CT
Historic: False
Waterbody: n/a
Time Stamp: 2007-08-29 10:46:15
Sr Inspector: Cox, Michael
At Inspctor: **NO RESPONSE
User Stamp: mcox
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON AREA WORK CENTER (Continued)

S104253695

Other Action: clean up crew called
Agency ID: DEP Dispatch
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Cause ID: Other
Other Cause: leaking vehicle
Media ID: Other
Other Media: traprock/lawn
Class ID: Private
Other Class: Not reported
Release Type: petroleum
Other Release: Not reported
Waterbody: Other
Other Wtrbody: none

Name: Not reported
Address: 22 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT
Year of Database: 2007
Case Number: 200705755
Who Took Spill: 207
Assigned To: Emanuelson, Brian
Report Date: 09/06/2007
Report Time: 10:00:00 AM
Date Release: 09/06/2007
Time Responded: 10:00:00 AM
Corrective Action Taken: Referred
Cause Info: Dumping
Media Info: Ground Surface
Release Type: chemical
Reported By: ERIC HEATH
Phone: 860 2673820
Representing: CL&P
Terminated: YES
Recovd (Total): 0
Total (Water): 0
Facility Status: CLOSED
Continuous Spill: False
Released Substance: WHITE POWDER
Qty: < 1.00 (Gallons)
Emergency Measure: FROM A PAD MOUNT TRANSFORMER. REFERRED TO 912.
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: Not reported
Time Stamp: 2007-12-19 14:47:50
Sr Inspector: Gilmore, Pete
At Inspctor: Emanuelson, Brian
User Stamp: mgranill
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON AREA WORK CENTER (Continued)

S104253695

Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Referred
Other Action: Not reported
Cause ID: Dumping
Other Cause: Not reported
Media ID: Ground Surface
Other Media: Not reported
Class ID: Utility
Other Class: Not reported
Release Type: chemical
Other Release: Not reported

Name: Not reported
Address: 22 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT
Year of Database: 1997
Case Number: 9703764
Who Took Spill: 934
Assigned To: No Response
Report Date: 07/15/1997
Report Time: 12:00:00 AM
Date Release: 07/15/1997
Time Responded: 12:00:00 AM
Corrective Action Taken:Removed
Cause Info: Container Failure
Media Info: Inside Building
Release Type: dielect
Reported By: CL&P
Phone: 860 8719285
Representing: Self
Terminated: YES
Recovd (Total): 1
Total (Water): 0
Facility Status: closed
Continuous Spill: False
Released Substance: TRANSFORMER OIL NON PCB
Qty: 1.00 (Gallons)
Emergency Measure: REMOVE
Water Body: Other (N/A)
Discharger: SAME
Telephone: Not reported
Responsible Party: true
RP Address 1: Not reported
RP City,St,Zip: CT
Historic: False
Waterbody: NONE
Time Stamp: 1997-07-15 13:27:25
Sr Inspector: Williamson, Matt
At Inspctor: **NO RESPONSE
User Stamp: Not reported
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAST HAMPTON AREA WORK CENTER (Continued)

S104253695

Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Removed
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: Inside Building
Other Media: Not reported
Release Type: dielect
Other Release: Not reported
Waterbody: Other
Other Wtrbody: N/A

L55
North
1/4-1/2
0.379 mi.
1999 ft.

32 EAST HIGH STREET
EAST HAMPTON, CT
Site 1 of 6 in cluster L

CT LUST S109736620
CT SPILLS N/A

Relative:
Higher
Actual:
468 ft.

LUST:
Name: Not reported
Name 2: Not reported
Address: 32 EAST HIGH STREET
Address 2: Not reported
City,State,Zip: EAST HAMPTON, CT
LUST Case Id: 35529
Release Date: 10/14/1987
Site Case ID: 42-433
Substance: Gasoline
Release Source: Unknown
Release Cause: Unknown-Historic
Release Identified: Removal/Closure
Case Number: unknown
Release Quantity: 1000 cyd soils
Facility City Number: Not reported

Detail As of 06/2020:
Name: FOOD BAG
Name 2: Not reported
Address: 32 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT 06424
Address 2: Not reported
LUST Id: 7478
UST Facility Id: 433
LUST Case Id: 35529
Lust Status: Lust Completed
Processing Status: Not reported
EPA Reportable: True
Motor Fuel: True
Diesel: False
Gasoline: True
Other: False
Other Release: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109736620

| | |
|-----------------------------|---|
| No Release: | False |
| Leak: | False |
| Tank: | True |
| Piping: | False |
| Overfill: | False |
| Removal: | True |
| Incident Date: | 10/14/1987 |
| Entry Date: | Not reported |
| Site Case Id: | 201004312 |
| UST Site Id: | 296 |
| Cost Recovery Spill Case #: | Not reported |
| Old SITS Number: | Not reported |
| Case Log Id: | Not reported |
| Monthly Report Id: | 0 |
| UST Owner Id: | 4840 |
| LUST Owner Id: | Not reported |
| UST Event Id: | 7599 |
| Contact Info: | Not reported |
| Contact EMAIL: | Belcher@bgtenvironmental.com |
| Site Contact City,St,Zip: | 41, CT 06469 |
| 2nd Contact: | Mary Anne Stanley Magnuson (CES) |
| 2nd Contact EMAIL: | maryam144@hotmail.com |
| 2nd Contact Address: | P.O. Box 310422 |
| 2nd Contact City,St,Zip: | 94, CT 06131 |
| 2nd Contact Address 2: | Not reported |
| 2nd Contact City 2: | Newington |
| 2nd Contact Phone Number: | 8606650206 |
| 2nd Contact Fax Number: | Not reported |
| 2nd Contact Type: | President |
| Facility City Num: | 42 |
| Site Contact: | Zoe A. Belcher (BGTEEnvironmental, LLC) |
| Site Contact Address: | 14 Cedar Meadow Rd |
| Site Contact Add 2: | Not reported |
| Site Contact City 2: | Moodus |
| Site Contact Phone: | 8609499194 |
| Site Contact Fax: | Not reported |
| Site Contact Type: | LEP |
| 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: | adam@atlantismgmt.com |
| Resp Party Name: | AMG RETAIL I LLC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109736620

Resp Party Address: 318 Main Street
Resp Party City,St,Zip: Kensington, CT 06037
Resp Party Town Number: 7
Resp Party Phone: 5167765160
Resp Party Fax: Not reported
Resp Party Name 2: Not reported
Resp Party Address 2: P.O. 7318
Resp Party Phone 2: 8608280333
Investigator Id: 14
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: .009-.016
Hydro Basin: Not reported
Drastic: Not reported
Geo Setting: Not reported
Ground Water Classification: GA
Receptor: Not reported
Ground Water Flow Direction: northeast
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: True
Ground Water Sample: True
Soil Sample: True
Soil Gas: False
Site Inspect: False
Soil Excavate: True
Geo Probe: False
Survey: False
Potable Well Sample: True
Sample MWS: True
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109736620

| | |
|-------------------------|--|
| 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: | ForrestA/forrestlaiuppaa |
| Date Stamp: | 06/06/2018 |
| Correspondence: | Not reported |
| Environmental Impact: | Not reported |
| FollowUp: | Not reported |
| GW Comments: | Nearby potable water wells. Site is serviced by potable water well. |
| Location Desc: | Not reported |
| NOV Comments: | Remediation Division Consent Orders: WC5079 and WC4610 |
| Release Desc: | Not reported |
| Running Comments: | Spills Files, UST Enforcement Files, Cleanup Fund Files, FileNet, and LUST Files |
| Work Performed: | Not reported |

SPILLS:

| | |
|--------------------------|---------------------|
| Name: | Not reported |
| Address: | 32 EAST HIGH ST |
| City,State,Zip: | EAST HAMPTON, CT |
| Year of Database: | 2000 |
| Case Number: | 200002213 |
| Who Took Spill: | 209 |
| Assigned To: | No Response |
| Report Date: | 04/06/2000 |
| Report Time: | 12:00:00 AM |
| Date Release: | 04/06/2000 |
| Time Responded: | 12:00:00 AM |
| Corrective Action Taken: | Sanded, and Cleaned |
| Cause Info: | MV Accident |
| Media Info: | Ground Surface |
| Release Type: | petroleum |
| Reported By: | 7-11 |
| Phone: | 860 5373412 |
| Representing: | east hampton f.d. |
| Terminated: | YES |
| Recovd (Total): | 0 |
| Total (Water): | 0 |
| Facility Status: | Closed |
| Continuous Spill: | False |
| Released Substance: | GASOLINE |
| Qty: | 1.00 (Gallons) |
| Emergency Measure: | Not reported |
| Water Body: | Other (none) |
| Discharger: | Not reported |
| Telephone: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S109736620

Responsible Party: true
RP Address 1: Not reported
RP City,St,Zip: CT
Historic: False
Waterbody: none
Time Stamp: 2000-04-06 17:15:21
Sr Inspector: RODE, MATT
At Inspctor: **NO RESPONSE
User Stamp: Not reported
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported
Action: Sanded
Other Action: Not reported
Action: Cleaned
Other Action: Not reported
Agency ID: DEP Dispatch
Other Agency: Not reported
DEP Bureau: Not reported
DEP Agency: Not reported
Agency ID: LOCAL FIRE DEPARTMENT
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
Waterbody: Other
Other Wtrbody: none

L56
North
1/4-1/2
0.379 mi.
1999 ft.

FOOD BAG
32 EAST HIGH STREET
EAST HAMPTON, CT 6424
Site 2 of 6 in cluster L

UST FINDER RELEASE 1028942897
N/A

Relative:
Higher
Actual:
468 ft.

UST FINDER RELEASE:
Object ID: 85512
Facility ID: CT296
Lust ID: CT35529
Name: FOOD BAG
Address: 32 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT 6424
Address Match Type: StreetAddress
Reported Date: 1987/10/14 16:00:00+00
Status: No Further Action
Substance: Not reported
Population within 1500ft: 255
Domestic Wells within 1500ft: 125

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FOOD BAG (Continued)

1028942897

Land Use: Developed, High Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CT0420024_30798
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 010802050803
 Within 100yr Floodplain: Yes
 Tribe: Not reported
 EPA Region: 1
 NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -72.50183
 Y Coord: 41.58392
 Latitude: 41.58391999999999
 Longitude: -72.50182999999999

L57
North
1/4-1/2
0.379 mi.
1999 ft.

FOOD BAG INC.
32 E HIGH ST
EAST HAMPTON, CT 06424
Site 3 of 6 in cluster L

CT CPCS **S117342406**
CT ENF **N/A**

Relative:
Higher
Actual:
468 ft.

CPCS:
 Name: FOOD BAG
 Address: 32 EAST HIGH STREET
 City,State,Zip: EAST HAMPTON, CT
 Site Type: Not reported
 LUST Status code: Not reported
 LUST Status: Not reported
 PTP Form: Not reported
 Program: LUST
 Comments: Not reported
 Site Type Definition: Not reported
 Investigation Start: Yes
 Investigation Start Date: Not reported
 Remediation Start: Yes
 Remediation Start Date: Not reported
 Remediation Completed: Yes
 ELUR: Not reported
 Date Data Updated: 10/14/1987

ENFORCEMENT:

Name: FOOD BAG INC.
 Address: 32 E HIGH ST
 City,State,Zip: EAST HAMPTON, CT 06424
 Enforcement Action ID: NVAR17404--14213
 Enforcement Type Code: Notice Of Violation
 Program Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOD BAG INC. (Continued)

S117342406

Enforcement Action Date: 07/21/2014
Penalty Amount: \$0.00
Sep Amt: Not reported
Bureau Name: Air Management
Program: Air Enforcement
Status: Active
Date of Discovery: 06/30/2014
Resolution Date: Not reported
Resolution Type: Not reported
Staff: Lumbroso Marco
ENF Action Comment: Late Stage I testing.
Number Violations: Not reported
Civil Penalty: Not reported
SEP Description: Not reported
Associated EIs: Not reported
Client Affiliation Type: Respondent
Affiliation Name: GENERAL EQUITIES, INC.
Affiliation Address Line1: PO BOX 7318
Affiliation Address Line2: 318 MAIN STREET
Affiliation City/State/Zip: KENSINGTON, CT 06037 7318
Contact Title: Not reported
Contact Name: Not reported
Contact EMail: Not reported

K58
NNW
1/4-1/2
0.380 mi.
2005 ft.

SHAWS SUPERMARKET
11 EAST HIGH STREET AND 5 EAST MAIN STREET
EAST HAMPTON, CT
Site 4 of 4 in cluster K

CT LUST S113866163
CT CPCS N/A

Relative:
Higher
Actual:
490 ft.

LUST:
Name: SHAWS SUPERMARKET
Name 2: Not reported
Address: 11 EAST HIGH STREET AND 5 EAST MAIN STREET
Address 2: Not reported
City,State,Zip: EAST HAMPTON, CT
LUST Case Id: 60422
Release Date: Not reported
Site Case ID: 0
Substance: Not reported
Release Source: Not reported
Release Cause: Not reported
Release Identified: Not reported
Case Number: Not reported
Release Quantity: Not reported
Facility City Number: 42

Detail As of 06/2020:
Name: SHAWS SUPERMARKET
Name 2: Not reported
Address: 11 EAST HIGH STREET AND 5 EAST MAIN STREET
City,State,Zip: EAST HAMPTON, CT
Address 2: Not reported
LUST Id: 0
UST Facility Id: 0
LUST Case Id: 60422
Lust Status: Lust Completed
Processing Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAWS SUPERMARKET (Continued)

S113866163

| | |
|-----------------------------|----------------------|
| EPA Reportable: | False |
| Motor Fuel: | False |
| Diesel: | False |
| Gasoline: | False |
| Other: | False |
| Other Release: | Not reported |
| No Release: | False |
| Leak: | False |
| Tank: | True |
| Piping: | False |
| Overfill: | False |
| Removal: | True |
| Incident Date: | 06/30/2006 |
| Entry Date: | 05/07/2013 |
| Site Case Id: | 0 |
| UST Site Id: | 0 |
| Cost Recovery Spill Case #: | 0 |
| Old SITS Number: | 0 |
| Case Log Id: | 0 |
| Monthly Report Id: | 0 |
| UST Owner Id: | 0 |
| LUST Owner Id: | Not reported |
| UST Event Id: | 0 |
| Contact Info: | Not reported |
| Contact EMail: | Not reported |
| Site Contact City,St,Zip: | UNKNOWN |
| 2nd Contact: | Rachel Rosen (LFR) |
| 2nd Contact EMail: | Rachel.Rosen@lfr.com |
| 2nd Contact Address: | 87 Church Street |
| 2nd Contact City,St,Zip: | 43, CT 061083720 |
| 2nd Contact Address 2: | Not reported |
| 2nd Contact City 2: | East Hartford |
| 2nd Contact Phone Number: | 8602909300 |
| 2nd Contact Fax Number: | 8602929009 |
| 2nd Contact Type: | LEP |
| Facility City Num: | 42 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAWS SUPERMARKET (Continued)

S113866163

| | |
|------------------------------|-------------------------------|
| Follow Up Flag: | False |
| Alternate Water Supply: | False |
| Relocation: | False |
| Responsible Party: | False |
| Responsible EMail: | Not reported |
| Resp Party Name: | Alberson's Inc. |
| Resp Party Address: | 250 East Parkcenter Boulevard |
| Resp Party City,St,Zip: | Boise, ID 83726 |
| 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: | P.O. Box 20 |
| Resp Party Phone 2: | Not reported |
| Investigator Id: | 0 |
| 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: | GA (may be impaired) |
| Receptor: | Not reported |
| Ground Water Flow Direction: | Not reported |
| Ground Water Depth: | Not reported |
| Areas Of Concern: | Not reported |
| Free Product Inches: | 0 |
| 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: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHAWS SUPERMARKET (Continued)

S113866163

| | |
|-------------------------|----------------------------------|
| 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: | 0 |
| Lph Wells: | 0 |
| User Stamp: | allison forrest/ForrestA |
| Date Stamp: | 05/07/2013 |
| 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: | Remediation Files and LUST Files |
| Work Performed: | Not reported |

CPCS:

| | |
|---------------------------|--|
| Name: | SHAWS SUPERMARKET |
| Address: | 11 EAST HIGH STREET AND 5 EAST MAIN STREET |
| City,State,Zip: | EAST HAMPTON, CT |
| Site Type: | Not reported |
| Lust Status code: | Not reported |
| Lust Status: | Not reported |
| PTP Form: | Not reported |
| Program: | LUST |
| Comments: | Not reported |
| Site Type Definition: | Not reported |
| Investigation Start: | Yes |
| Investigation Start Date: | Not reported |
| Remediation Start: | Yes |
| Remediation Start Date: | Not reported |
| Remediation Completed: | Yes |
| ELUR: | Not reported |
| Date Data Updated: | 06/30/2006 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L59
North
1/4-1/2
0.386 mi.
2038 ft.

BRADLEY CHEVROLET AND GEO
25 EAST HIGH STREET
EAST HAMPTON, CT 06424

Site 4 of 6 in cluster L

CT LUST **S109732264**
CT PROPERTY **N/A**
CT CPCS
CT MANIFEST

Relative:
Higher

Actual:
468 ft.

LUST:

Name: BRADLEY CHEVROLET AND GEO
 Name 2: Not reported
 Address: 25 EAST HIGH STREET
 Address 2: Not reported
 City,State,Zip: EAST HAMPTON, CT 06424
 LUST Case Id: 31129
 Release Date: Not reported
 Site Case ID: Not reported
 Substance: Not reported
 Release Source: Not reported
 Release Cause: Not reported
 Release Identified: Not reported
 Case Number: Not reported
 Release Quantity: Not reported
 Facility City Number: 42

Detail As of 06/2020:

Name: BRADLEY CHEVROLET AND GEO
 Name 2: Not reported
 Address: 25 EAST HIGH STREET
 City,State,Zip: EAST HAMPTON, CT 06424
 Address 2: Not reported
 LUST Id: 3058
 UST Facility Id: 556
 LUST Case Id: 31129
 Lust Status: Lust Completed
 Processing Status: Not reported
 EPA Reportable: False
 Motor Fuel: True
 Diesel: False
 Gasoline: True
 Other: False
 Other Release: Not reported
 No Release: False
 Leak: False
 Tank: False
 Piping: False
 Overfill: False
 Removal: False
 Incident Date: 07/17/1995
 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: 177
 LUST Owner Id: Not reported
 UST Event Id: 3072
 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

BRADLEY CHEVROLET AND GEO (Continued)

S109732264

| | |
|------------------------------|--------------|
| 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: | 42 |
| 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: | Not reported |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRADLEY CHEVROLET AND GEO (Continued)

S109732264

| | |
|------------------------------|-------------------|
| 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 |
| Lph Wells: | Not reported |
| User Stamp: | Waste Remediation |
| Date Stamp: | 08/16/2004 |
| Correspondence: | Not reported |
| Environmental Impact: | Not reported |
| FollowUp: | Not reported |
| GW Comments: | Not reported |
| Location Desc: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRADLEY CHEVROLET AND GEO (Continued)

S109732264

NOV Comments: Not reported
Release Desc: Not reported
Running Comments: One piece of correspondence from Water Remediation files received on 7/17/95 from Rizzo Associates Inc. states that USTs and 48 yd3 of contaminated soil were removed. GWMWs were installed. CT-DEP was asked to allow discontinuation of sampling/monitoring after 4 rounds of sampling have all shown ND's for TPH.
Work Performed: Not reported

CT Property:

Name: LAWRENCE CHEVROLET (DBA BRADLEY CHEVROLET)
Address: 25 EAST HIGH STREET
City,state,zip: EAST HAMPTON, CT
Seller Name: Englewood M. Corporation
Buyer Name: East High Street Realty
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 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: 02/07/1994
Ackn Date: 10/21/1994
Determination Date: Not reported
LEP Verified/DEP Approval Date: 1995-10-25 00:00:00
Rem Id: 1612
Remediation Location Id: 1687
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRADLEY CHEVROLET AND GEO (Continued)

S109732264

| | |
|----------------------------|--------------------------|
| 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: | CAP |
| 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: | GB/GA |
| Basin: | Not reported |
| 1st Payment: | 2000 |
| Pay Tag1: | Not reported |
| 2nd Payment: | 0 |
| Pay Tag2: | Not reported |
| RTN: | 04/07/1994 |
| Revised: | 8/3/1994 |
| 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: | bal fee ltr sent 9/13/95 |
| 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: | Not reported |
| Project Complete: | True |
| Project Inactive: | False |
| Int Deposit #: | Not reported |
| Deposit #: | Not reported |
| Spill Case #: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRADLEY CHEVROLET AND GEO (Continued)

S109732264

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: DEP

CPCS:

Name: LAWRENCE CHEVROLET (DBA BRADLEY CHEVROLET)
Address: 25 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Property Transfer Program
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Not reported
Investigation Start Date: 10/21/1994
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: Yes
ELUR: No
Date Data Updated: Not reported

CT MANIFEST:

Name: ENGLEWOOD CORP
Address: 25 EAST HIGH ST
City,State,Zip: EAST HAMPTON, CT 06424
Phone: Not reported
Country: Not reported
Manifest ID: CTF0282839
EPA ID: CTP000015009

Hazardous Waste Manifest:

Year: 1993
Manifest: CTF0282839
EPA ID: CTP000015009
Generator Mailing Address: 25 EAST HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424
Discrepancies: N
Date Shipped: 1993-06-17
Date Received: 1993-06-17
Transporter 2 Date: Not reported
TSDf EPA ID: CTD021816889
TSDf Name: UNITED INDUST SERV DBA ADV LIQ RECY
TSDf Address: 136 GRACEY AVE
TSDf City,State,Zip: MERIDEN, CT 06450

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRADLEY CHEVROLET AND GEO (Continued)

S109732264

| | |
|---|--|
| <p>TSDF Country: Transporter EPA ID: Transporter Name: Transporter Address: Transporter City,State,Zip: Transporter Country: Transporter 2 EPA ID: Transporter 2 Name: Transporter 2 Address: Transporter 2 City,State,Zip: Transporter 2 Country: US DOT Description: Number of Containers: Container Type: Quantity/Weight/Volume: Batch Number: EPA Waste Codes:</p> | <p>USA CTD021816889 UNITED INDUSTRIAL SERVICE DBA ADV LIQ RECY Not reported CT USA Not reported Not reported Not reported CT USA HAZARDOUS WASTE LIQUID, NOS 001 TT 548/G 999999 F001 - THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, 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.</p> |
| <p>Copies: Alternate Facility Name: Alternate Facility Address: Alternate Facility State: Alternate Facility Date:</p> | <p>1 Not reported Not reported Not reported Not reported</p> |

L60
North
1/4-1/2
0.386 mi.
2038 ft.

BRADLEY CHEVROLET/AMC/JEEP, INC.
25 E HIGH ST
EAST HAMPTON, CT 06424
Site 5 of 6 in cluster L

CT SDADB 1000190242
RCRA NonGen / NLR CTD983866435
FINDS
ECHO
CT CPCS
CT MANIFEST

Relative:
Higher

Site Discovery and Assessment:

Actual:
468 ft.

| | |
|---|--|
| <p>Facility ID: Rem Master ID: PTP Id: WPC Number: Postal District: Latitude: Longitude: Lat/Long Determined By: Ground Water Quality Classification: Surface Water Quality Classification: Waste Type: Disposal: Sample Data Available: Updated By: Update Program: Updated: Date Created: Duplicate:</p> | <p>2090 2516 Not reported Not reported Not reported Not reported Not reported Not reported GB/GA B/A HYDRO/OIL, NCHLR VOC SEPTIC, SPILL/DUMP False PARKS, C. USP 5/29/1997 Not reported False</p> |
|---|--|

SDA Federal:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRADLEY CHEVROLET/AMC/JEEP, INC. (Continued)

1000190242

| | |
|--|--------------|
| 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 |
| SDA Referral: | |
| Referral Id: | 1921 |
| Source of referral: | PTP |
| Date Received: | 2/2/1994 |
| Staff Assigned: | PARKS, C. |
| Remediation Program: | USP |
| Date dt_assigned: | 1/26/1995 |
| Remediation Complete Approved DEP/Verified by LEP: | 5/29/1997 |
| Outcome: | USP |
| SDA Remedial: | |
| Remedial Id: | 44 |
| PTP Id: | 0 |
| Remediation Program: | III |
| Remediation Program Entered: | Not reported |
| Staff Assigned: | PARKS, C. |
| Remediation Program: | USP |
| Date dt_assign: | Not reported |
| Project Phase: | COMPLETE |
| Order issued: | False |
| 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: | False |
| Remediation complete Approved DEP/Verified by LEP: | 10/25/1995 |
| SDA Orders: | |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRADLEY CHEVROLET/AMC/JEEP, INC. (Continued)

1000190242

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:

SDA Waste:

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

RCRA Listings:

Date Form Received by Agency: 20020110
Handler Name: Bradley Chevrolet Inc
Handler Address: E HIGH ST
Handler City,State,Zip: EAST HAMPTON, CT 06424
EPA ID: CTD983866435
Contact Name: GAR BILCHINSKAS IV
Contact Address: 25 E HIGH ST
Contact City,State,Zip: EAST HAMPTON, CT 06424
Contact Telephone: 203-267-2551
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 01
Land Type: Other
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: E HIGH ST
Mailing City,State,Zip: EAST HAMPTON, CT 06424
Owner Name: Corporation
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRADLEY CHEVROLET/AMC/JEEP, INC. (Continued)

1000190242

| | |
|---|---------------------|
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | NN |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20150414 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | Not reported |
| Manifest Broker: | Not reported |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|--------------------|--|
| Waste Code: | D000 |
| Waste Description: | Not Defined |
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | F003 |
| Waste Description: | The Following Spent Nonhalogenated 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 Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated 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: | F005 |
| Waste Description: | The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; 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

BRADLEY CHEVROLET/AMC/JEEP, INC. (Continued)

1000190242

Handler - Owner Operator:

| | |
|--------------------------------|---------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | OWNERSTREET |
| Owner/Operator City,State,Zip: | OWNERCITY, CT 99999 |
| Owner/Operator Telephone: | 203-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|--------------------------|
| Receive Date: | 19880315 |
| Handler Name: | BRADLEY CHEVROLET INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|--|---------------------------|
| Receive Date: | 20020110 |
| Handler Name: | BRADLEY CHEVROLET INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|--------------|----------------------|
| NAICS Codes: | No NAICS Codes Found |
|--------------|----------------------|

Facility Has Received Notices of Violations:

| | |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

| | |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

FINDS:

| | |
|--------------|--------------|
| Registry ID: | 110002486220 |
|--------------|--------------|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRADLEY CHEVROLET/AMC/JEEP, INC. (Continued)

1000190242

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

A suite of Web-based applications designed to allow the Connecticut Department of Environmental Protection (DEP) staff to harmonize environmental interest information from disparate systems into a single agency-wide data repository (known as CFI). The Site Information Management System (SIMS) provides tools for identifying and resolving duplicate data, querying data (using both tabular and geospatial methods), and viewing and maintaining documents associated to the data.

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Registry ID: 110070726494

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000190242
Registry ID: 110002486220
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002486220>
Name: BRADLEY CHEVROLET/AMC/JEEP, INC.
Address: 25 E HIGH ST
City,State,Zip: EAST HAMPTON, CT 06424

CPCS:

Name: BRADLEY CHEVROLET AND GEO
Address: 25 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT 06424
Site Type: Not reported
Lust Status code: 4
Lust Status: Lust Completed (DEP's significant hazard definition)
PTP Form: Not reported
Program: LUST
Comments: One Piece Of Correspondence From Water Remediation Files Received On 7/17/95 From Rizzo Associates Inc. States That Usts And 48 Yd3 Of Contaminated Soil Were Removed. Gwmws Were Installed. Ct-dep Was Asked To Allow Discontinuation Of Sampling/monitoring
Site Type Definition: Leaking Underground Storage Tanks Completed
Investigation Start: Yes
Investigation Start Date: Not reported
Remediation Start: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRADLEY CHEVROLET/AMC/JEEP, INC. (Continued)

1000190242

Remediation Start Date: Not reported
Remediation Completed: Yes
ELUR: Not reported
Date Data Updated: 07/17/1995

CT MANIFEST:

Name: BRADLEY CHEVROLET INC
Address: 25 EAST HIGH ST
City,State,Zip: EAST HAMPTON, CT 06424
Phone: Not reported
Country: Not reported
Manifest ID: CTC0163377
EPA ID: CTD983866435

Hazardous Waste Manifest:

Year: 1988
Manifest: CTC0163377
EPA ID: CTD983866435
Generator Mailing Address: 25 EAST HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424
Discrepancies: N
Date Shipped: 1988-05-13
Date Received: 1988-05-18
Transporter 2 Date: Not reported
TSD EPA ID: CTD072138969
TSD Name: ENVIRONMENTAL WASTE RESOURCES INC
TSD Address: 130 FREIGHT ST
TSD City,State,Zip: WATERBURY, CT 06702
TSD Country: USA
Transporter EPA ID: VAD980831580
Transporter Name: HAZCO INTERNATIONAL INC
Transporter Address: Not reported
Transporter City,State,Zip: CT
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported
Transporter 2 Address: Not reported
Transporter 2 City,State,Zip: CT
Transporter 2 Country: USA
US DOT Description: WASTE PAINT-RELATED LIQUID MATERIAL
Number of Containers: 001
Container Type: TT
Quantity/Weight/Volume: 70/G
Batch Number: 999999
EPA Waste Codes: F003 - THE FOLLOWING SPENT NONHALOGENATED 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 NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED 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.
Copies: 1
Alternate Facility Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRADLEY CHEVROLET/AMC/JEEP, INC. (Continued)

1000190242

Alternate Facility Address: Not reported
 Alternate Facility State: Not reported
 Alternate Facility Date: Not reported

L61
North
1/4-1/2
0.398 mi.
2099 ft.

LAKESIDE CLEANERS & GARMET CARE
29 EAST HIGH STREET
EAST HAMPTON, CT

CT SDADB S104563030
CT PROPERTY N/A
CT CPCS

Site 6 of 6 in cluster L

Relative:
Higher
Actual:
463 ft.

Site Discovery and Assessment:
 Facility ID: 4070
 Rem Master ID: 2239
 PTP Id: 2795
 WPC Number: Not reported
 Postal District: Not reported
 Latitude: Not reported
 Longitude: Not reported
 Lat/Long Determined By: Not reported
 Ground Water Quality Classification: GA
 Surface Water Quality Classification: Not reported
 Waste Type: Not reported
 Disposal: Not reported
 Sample Data Available: False
 Updated By: Not reported
 Update Program: Not reported
 Updated: Not reported
 Date Created: Not reported
 Duplicate: False

SDA Federal:
 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

SDA Referral:
 Referral Id: 4218
 Source of referral: PTP
 Date Received: 9/16/1998
 Staff Assigned: Not reported
 Remediation Program: PTP
 Date dt_assigned: Not reported
 Remediation Complete Approved DEP/Verified by LEP: 9/16/1998
 Outcome: PTP

SDA Remedial:
 Remedial Id: Not reported
 PTP Id: Not reported
 Remediation Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKESIDE CLEANERS & GARMET CARE (Continued)

S104563030

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

SDA Orders:

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

CT Property:

Name: LAKESIDE CLEANERS & GARMET CARE
Address: 29 EAST HIGH STREET
City,state,zip: EAST HAMPTON, CT
Seller Name: Edmond G. Gioielli, Jr.
Buyer Name: John P. Wright
Certifying Party: Edmond G. Gioielli, Jr.
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: 09/16/1998
Ackn Date: 09/30/1998
Determination Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKESIDE CLEANERS & GARMET CARE (Continued)

S104563030

LEP Verified/DEP Approval Date: Not reported
Rem Id: 3870
Remediation Location Id: 1870
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: transferor
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKESIDE CLEANERS & GARMET CARE (Continued)

S104563030

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: 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
ECAAF 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

CPCS:

Name: LAKESIDE CLEANERS & GARMET CARE
Address: 29 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: Property Transfer Program
Comments: Not reported
Site Type Definition: Not reported
Invesigation Start: Not reported
Invesigation Start Date: 09/30/1998
Remediation Start: Not reported
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: No
Date Data Updated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M62 **NORTHERN PETROLEUM INC**
North **37 EAST HIGH ST**
1/4-1/2 **EAST HAMPTON, CT**
0.423 mi.
2233 ft. **Site 1 of 3 in cluster M**

CT LUST **S109720862**
CT CPCS **N/A**
CT MANIFEST

Relative:
Higher

LUST:

Actual:
475 ft.

Name: ISLAND TRADER DOUGHNUTS
Name 2: Not reported
Address: 37 EAST HIGH STREET
Address 2: Not reported
City,State,Zip: EAST HAMPTON, CT
LUST Case Id: 61399
Release Date: Not reported
Site Case ID: 201801624
Substance: Not reported
Release Source: Not reported
Release Cause: Not reported
Release Identified: Not reported
Case Number: Not reported
Release Quantity: Not reported
Facility City Number: 42

Detail As of 06/2020:

Name: ISLAND TRADER DOUGHNUTS
Name 2: Not reported
Address: 37 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT
Address 2: Not reported
LUST Id: 0
UST Facility Id: 0
LUST Case Id: 61399
Lust Status: Pending
Processing Status: Not reported
EPA Reportable: False
Motor Fuel: False
Diesel: False
Gasoline: False
Other: False
Other Release: misc. petroleum
No Release: False
Leak: False
Tank: False
Piping: False
Overfill: False
Removal: False
Incident Date: 04/06/2018
Entry Date: 04/24/2018
Site Case Id: 201801624
UST Site Id: 0
Cost Recovery Spill Case #: 0
Old SITS Number: 0
Case Log Id: 0
Monthly Report Id: 0
UST Owner Id: 0
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

NORTHERN PETROLEUM INC (Continued)

S109720862

| | |
|------------------------------|--------------------------------|
| 2nd Contact: | Mike Feldman, Conneco |
| 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: | 8606598558 |
| 2nd Contact Fax Number: | Not reported |
| 2nd Contact Type: | Not reported |
| Facility City Num: | 42 |
| Site Contact: | Mike Feldman, Conneco |
| Site Contact Address: | Not reported |
| Site Contact Add 2: | Not reported |
| Site Contact City 2: | Not reported |
| Site Contact Phone: | 8606598558 |
| 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: | True |
| Follow Up Flag: | False |
| Alternate Water Supply: | False |
| Relocation: | False |
| Responsible Party: | False |
| Responsible EMail: | mbouole@americandistilling.com |
| Resp Party Name: | American Distilling |
| Resp Party Address: | 31 East High Street |
| Resp Party City,St,Zip: | East Hampton, CT |
| Resp Party Town Number: | 42 |
| Resp Party Phone: | 8602674444 |
| Resp Party Fax: | 8602671111 |
| Resp Party Name 2: | Mike Boule-Plant Engineer |
| Resp Party Address 2: | Not reported |
| Resp Party Phone 2: | 8609772237 |
| Investigator Id: | 59 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN PETROLEUM INC (Continued)

S109720862

| | |
|------------------------------|--------------------------|
| Receptor: | Not reported |
| Ground Water Flow Direction: | Not reported |
| Ground Water Depth: | Not reported |
| 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: | True |
| 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: | 0 |
| Lph Wells: | 0 |
| User Stamp: | ForrestA/ForrestLaiuppaa |
| Date Stamp: | 03/25/2020 |
| Correspondence: | Not reported |
| Environmental Impact: | Not reported |
| FollowUp: | Not reported |
| GW Comments: | Not reported |
| Location Desc: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN PETROLEUM INC (Continued)

S109720862

NOV Comments: Not reported
Release Desc: Not reported
Running Comments: Spills Files, LUST Files, FileNetPossible LUST Cases:2018-01624
Work Performed: Not reported

CPCS:

Name: ISLAND TRADER DOUGHNUTS
Address: 37 EAST HIGH STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: LUST
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: No
Investigation Start Date: Not reported
Remediation Start: No
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: Not reported
Date Data Updated: 04/06/2018

CT MANIFEST:

Name: NORTHERN PETROLEUM INC
Address: 37 EAST HIGH ST
City,State,Zip: EAST HAMPTON, CT
Phone: Not reported
Country: Not reported
Manifest ID: CTA0045061
EPA ID: CT\$000021120

Hazardous Waste Manifest:

Year: 1985
Manifest: CTA0045061
EPA ID: CT\$000021120
Generator Mailing Address: 37 EAST HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT
Discrepancies: N
Date Shipped: 1985-03-20
Date Received: 1985-03-20
Transporter 2 Date: Not reported
TSDf EPA ID: CTD021816889
TSDf Name: UNITED INDUSTRIAL SERVICES INC
TSDf Address: 136 GRACEY AVE
TSDf City,State,Zip: MERIDEN, CT 06450
TSDf Country: USA
Transporter EPA ID: CTD980732556
Transporter Name: R.S. ENTERPRISES D/B/A/ NORTHEAST ENVIRONMENTAL,
Transporter Address: Not reported
Transporter City,State,Zip: CT
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHERN PETROLEUM INC (Continued)

S109720862

| | |
|-------------------------------|--------------------------|
| Transporter 2 Address: | Not reported |
| Transporter 2 City,State,Zip: | CT |
| Transporter 2 Country: | USA |
| US DOT Description: | WASTE GASOLINE AND WATER |
| Number of Containers: | 001 |
| Container Type: | TT |
| Quantity/Weight/Volume: | 5000/G |
| Batch Number: | 999999 |
| EPA Waste Codes: | D001 - IGNITABLE WASTE |
| Copies: | 2 |
| Alternate Facility Name: | Not reported |
| Alternate Facility Address: | Not reported |
| Alternate Facility State: | Not reported |
| Alternate Facility Date: | Not reported |

**63
 NW
 1/4-1/2
 0.437 mi.
 2309 ft.**

**H2O EQUIPMENT CO
 21 WEST HIGH STREET
 EAST HAMPTON, CT**

**CT SDADB S104483389
 N/A**

**Relative:
 Higher
 Actual:
 529 ft.**

| | |
|---------------------------------------|---------------------|
| Site Discovery and Assessment: | |
| Facility ID: | 1461 |
| Rem Master ID: | 1913 |
| 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: | GA |
| Surface Water Quality Classification: | B/A |
| Waste Type: | Not reported |
| Disposal: | DRYWELL, SPILL/DUMP |
| Sample Data Available: | False |
| Updated By: | JORGENSEN, E. |
| Update Program: | PWP |
| Updated: | 4/25/1994 |
| Date Created: | Not reported |
| Duplicate: | False |
| SDA Federal: | |
| 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 |
| SDA Referral: | |
| Referral Id: | 1366 |
| Source of referral: | SPILLS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H2O EQUIPMENT CO (Continued)

S104483389

| | |
|--|---------------|
| Date Received: | 2/26/1993 |
| Staff Assigned: | JORGENSEN, E. |
| Remediation Program: | PWP |
| Date dt_assigned: | Not reported |
| Remediation Complete Approved DEP/Verified by LEP: | Not reported |
| Outcome: | Not reported |
| SDA Remedial: | |
| 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 |
| SDA Orders: | |
| 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

M64 **MCSHANE RESIDENCE**
North **4 WEST POINT RD.**
1/4-1/2 **EAST HAMPTON, CT 06424**
0.441 mi.
2327 ft. **Site 2 of 3 in cluster M**

CT CPCS **S105456948**
N/A

Relative:
Higher
Actual:
479 ft.

CPCS:
Name: MCSHANE RESIDENCE
Address: 4 WEST POINT RD.
City,State,Zip: EAST HAMPTON, CT 06424
Site Type: Not reported
Lust Status code: 1
Lust Status: Pending
PTP Form: Not reported
Program: LUST
Comments: Not reported
Site Type Definition: Leaking Underground Storage Tanks Pending
Investigation Start: No
Investigation Start Date: Not reported
Remediation Start: No
Remediation Start Date: Not reported
Remediation Completed: No
ELUR: Not reported
Date Data Updated: 06/03/1993

M65 **MCSHANE RESIDENCE**
North **4 WEST POINT RD.**
1/4-1/2 **EAST HAMPTON, CT 06424**
0.441 mi.
2327 ft. **Site 3 of 3 in cluster M**

CT LUST **S104087061**
CT SPILLS **N/A**

Relative:
Higher
Actual:
479 ft.

LUST:
Name: MCSHANE RESIDENCE
Name 2: Not reported
Address: 4 WEST POINT RD.
Address 2: Not reported
City,State,Zip: EAST HAMPTON, CT 06424
LUST Case Id: 30007
Release Date: Not reported
Site Case ID: Not reported
Substance: Not reported
Release Source: Not reported
Release Cause: Not reported
Release Identified: Not reported
Case Number: Not reported
Release Quantity: Not reported
Facility City Number: 42

Detail As of 06/2020:

Name: MCSHANE RESIDENCE
Name 2: Not reported
Address: 4 WEST POINT RD.
City,State,Zip: EAST HAMPTON, CT 06424
Address 2: Not reported
LUST Id: 1898
UST Facility Id: Not reported
LUST Case Id: 30007
Lust Status: Pending
Processing Status: Not reported
EPA Reportable: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCSHANE RESIDENCE (Continued)

S104087061

| | |
|-----------------------------|--------------|
| 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: | 06/03/1993 |
| 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: | 1897 |
| 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: | 42 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCSHANE RESIDENCE (Continued)

S104087061

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCSHANE RESIDENCE (Continued)

S104087061

| | |
|-------------------------|---|
| 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: | Action: Issued:2/17/1999status date is date of data cleanup |
| 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:

| | |
|--------------------------|------------------|
| Name: | Not reported |
| Address: | 4 WEST POINT RD |
| City,State,Zip: | EAST HAMPTON, CT |
| Year of Database: | 1993 |
| Case Number: | 2738 |
| Who Took Spill: | BURTON |
| Assigned To: | Not reported |
| Report Date: | 06/01/1993 |
| Report Time: | 9 |
| Date Release: | Not reported |
| Time Responded: | Not reported |
| Corrective Action Taken: | Not reported |
| Cause Info: | Not reported |
| Media Info: | Not reported |
| Release Type: | Not reported |
| Reported By: | JEAN PETERMAN |
| 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: | . (Gallons) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCSHANE RESIDENCE (Continued)

S104087061

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
Incident Description: Not reported
Cost Recovery Case?: Not reported
DEMHS Region: Not reported
Lat/Long: Not reported
Company Name: Not reported
Last Updated: Not reported
Comments: Not reported

Year of Database: 1993

Town of Spill: EAST HAMPTON

Case Number: 2738

OCSR Inspector: 936

Spill Date: 06/01/93

Spill Time: Not reported

Report Date: 06/01/93

Report Time: 9: 45

Reported By: JEAN PETERMAN

Representing: SELF

Work Telephone: 203- 267- 2057

Home Telephone: Not reported

Telephone Pole#: .

Incident Type: PETROLEUM

Substance: 2 FUEL OIL

Quantity: . Gallon(s)

Concentration: .

Action Desc: Not reported

On Going: Not reported

Continuous Spill: Not reported

Release Status: Terminated, Contained

Misc Info: MRS PETERMAN WANTS TO DRILL A WELL NEIGHBOR HAS A LEAKING U G TANK (BY HIS OWN ADMISION) SHE CAN T LOCATE A SPOT 75 OR MORE FROM TANK ON HER PROPERTY

Water Body: Not reported

Other Media: Not reported

Release Area: Ground Surface

Total (Water): .

Recovd (Water): .

Recovd (Total): .

Polluter Name: Not reported

Polluted Address: Not reported

Polluted City,St,Zip: .

Polluter Phone: .- .- .

Polluter Responisbility: Not reported

Unknown Responsibility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCSHANE RESIDENCE (Continued)

S104087061

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: Private
Other Class: Not reported
Cause1: Ground Tank Failure
Other Cause: Not reported
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: BURTON
Badge # of Who Recieved Spill: 902
Who Assigned Spill: TORRES
Badge # of Who Assigned Spill: 935
Date Assigned: .
Assigned Time: Not reported
Spill Status: Open
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
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: MRS PETERMAN CANNOT DIG A WELL ON HER PROPERTY DUE TO DR MCSHANE S UST BEING TOO CLOSE (< 75) MCSHANE BECAUSE OF FINAN- CIAL PROBLEMS CANNOT REMOVE/ABANDON TANK UNTIL FALL OF 93 PETERSON OIL STICKEDTHE TANK ON 6/4 FND SAME AMT OF PROD IN TANK AS READING 2 MONTHS EARLIER THO TANK IS NOT LEAKING IT NEEDS TO BE ADDRESSED PER NFPA/DEP UST CASE PENDING
Updated: Y
Update Date: 06/01/93

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

N66 **BELLTOWN SUNOCO**
WNW **35 WEST HIGH ST**
1/4-1/2 **EAST HAMPTON, CT 06424**
0.487 mi.
2570 ft. **Site 1 of 2 in cluster N**

CT LUST **S109736554**
CT CPCS **N/A**
CT MANIFEST

Relative:
Higher
Actual:
544 ft.

LUST:
 Name: BW EAST (FORMER BELLTOWN SUNOCO)
 Name 2: Not reported
 Address: 35 WEST HIGH STREET
 Address 2: Not reported
 City,State,Zip: EAST HAMPTON, CT 064241024
 LUST Case Id: 59604
 Release Date: Not reported
 Site Case ID: 201005928
 Substance: Not reported
 Release Source: Not reported
 Release Cause: Not reported
 Release Identified: Not reported
 Case Number: Not reported
 Release Quantity: Not reported
 Facility City Number: 42

Detail As of 06/2020:
 Name: BW EAST (FORMER BELLTOWN SUNOCO)
 Name 2: Not reported
 Address: 35 WEST HIGH STREET
 City,State,Zip: EAST HAMPTON, CT 064241024
 Address 2: Not reported
 LUST Id: 0
 UST Facility Id: 9556
 LUST Case Id: 59604
 Lust Status: Lust Completed
 Processing Status: Not reported
 EPA Reportable: True
 Motor Fuel: False
 Diesel: False
 Gasoline: True
 Other: False
 Other Release: Not reported
 No Release: False
 Leak: False
 Tank: True
 Piping: False
 Overfill: False
 Removal: True
 Incident Date: 10/01/2010
 Entry Date: 10/04/2010
 Site Case Id: 201005928
 UST Site Id: 0
 Cost Recovery Spill Case #: 0
 Old SITS Number: 0
 Case Log Id: 0
 Monthly Report Id: 0
 UST Owner Id: 532
 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

BELLTOWN SUNOCO (Continued)

S109736554

| | |
|------------------------------|----------------------------|
| 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: | 42 |
| Site Contact: | Joe Burger (Burger & Sons) |
| Site Contact Address: | Not reported |
| Site Contact Add 2: | Not reported |
| Site Contact City 2: | Not reported |
| Site Contact Phone: | 8608037987 |
| 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: | BW East |
| Resp Party Address: | 35 West High Street |
| Resp Party City,St,Zip: | East Hampton, CT 064241024 |
| Resp Party Town Number: | 42 |
| Resp Party Phone: | 2032679386 |
| Resp Party Fax: | Not reported |
| Resp Party Name 2: | Not reported |
| Resp Party Address 2: | Not reported |
| Resp Party Phone 2: | 2032672867 |
| Investigator Id: | 24 |
| 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: | GA (may be impaired) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLTOWN SUNOCO (Continued)

S109736554

| | |
|------------------------------|--|
| Receptor: | Not reported |
| Ground Water Flow Direction: | Not reported |
| Ground Water Depth: | Not reported |
| Areas Of Concern: | Not reported |
| Free Product Inches: | 0 |
| 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: | 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: | 0 |
| Lph Wells: | 0 |
| User Stamp: | allison forrest/ForrestA |
| Date Stamp: | 10/28/2013 |
| Correspondence: | Not reported |
| Environmental Impact: | Not reported |
| FollowUp: | Not reported |
| GW Comments: | Site is in an area of contribution to Public Supply Well |
| Location Desc: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLTOWN SUNOCO (Continued)

S109736554

NOV Comments: Not reported
Release Desc: Not reported
Running Comments: Spills Files, UST Enforcement Files, and LUST Files
Work Performed: Not reported

CPCS:

Name: BW EAST (FORMER BELLTOWN SUNOCO)
Address: 35 WEST HIGH STREET
City,State,Zip: EAST HAMPTON, CT
Site Type: Not reported
Lust Status code: Not reported
Lust Status: Not reported
PTP Form: Not reported
Program: LUST
Comments: Not reported
Site Type Definition: Not reported
Investigation Start: Yes
Investigation Start Date: Not reported
Remediation Start: Yes
Remediation Start Date: Not reported
Remediation Completed: Yes
ELUR: Not reported
Date Data Updated: 10/01/2010

CT MANIFEST:

Name: BELLTOWN SUNOCO
Address: 35 WEST HIGH ST
City,State,Zip: EAST HAMPTON, CT 06424
Phone: Not reported
Country: Not reported
Manifest ID: CTB0087452
EPA ID: CTP000006564

Hazardous Waste Manifest:

Year: 1987
Manifest: CTB0087452
EPA ID: CTP000006564
Generator Mailing Address: 35 WEST HIGH ST
Generator City,State,Zip: EAST HAMPTON, CT 06424
Discrepancies: N
Date Shipped: 1987-06-01
Date Received: 1987-06-01
Transporter 2 Date: Not reported
TSDf EPA ID: CTD021816889
TSDf Name: UNITED WASTE OIL CO INC
TSDf Address: 136 GRACEY AVE
TSDf City,State,Zip: MERIDEN, CT 06450
TSDf Country: USA
Transporter EPA ID: CTD981065758
Transporter Name: EVERCLEAR ENVIRONMENTAL SERVICES INC
Transporter Address: Not reported
Transporter City,State,Zip: CT
Transporter Country: USA
Transporter 2 EPA ID: Not reported
Transporter 2 Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BELLTOWN SUNOCO (Continued)

S109736554

Transporter 2 Address: Not reported
 Transporter 2 City,State,Zip: CT
 Transporter 2 Country: USA
 US DOT Description: WASTE FLAMMABLE LIQUID NOS
 Number of Containers: 001
 Container Type: TT
 Quantity/Weight/Volume: 39/G
 Batch Number: 999999, 999999
 EPA Waste Codes: D001 - IGNITABLE WASTE
 Copies: 1, 2
 Alternate Facility Name: Not reported
 Alternate Facility Address: Not reported
 Alternate Facility State: Not reported
 Alternate Facility Date: Not reported

N67
WNW
1/4-1/2
0.487 mi.
2570 ft.

BW EAST (FORMER BELLTOWN SUNOCO)
35 WEST HIGH STREET
EAST HAMPTON, CT 64241

UST FINDER RELEASE **1028928906**
N/A

Site 2 of 2 in cluster N

Relative:
Higher

Actual:
544 ft.

UST FINDER RELEASE:
 Object ID: 85508
 Facility ID: Not reported
 Lust ID: CT59604
 Name: BW EAST (FORMER BELLTOWN SUNOCO)
 Address: 35 WEST HIGH STREET
 City,State,Zip: EAST HAMPTON, CT 64241024
 Address Match Type: PointAddress
 Reported Date: 2010/10/01 15:59:59+00
 Status: No Further Action
 Substance: Not reported
 Population within 1500ft: 463
 Domestic Wells within 1500ft: 163
 Land Use: Developed, Low Intensity
 Within SPA: No
 SPA PWS Facility ID: Not reported
 SPA Water Type: Not reported
 SPA Facility Type: Not reported
 SPA HUC12: Not reported
 Within WHPA: Yes
 WHPA PWS Facility ID: CT0429113_46963
 WHPA Water Type: GW - Ground water
 WHPA Facility Type: WL - Well
 WHPA HUC12: 010802050803
 Within 100yr Floodplain: No
 Tribe: Not reported
 EPA Region: 1
 NFA Letter 1: Not reported
 NFA Letter 2: Not reported
 NFA Letter 3: Not reported
 NFA Letter 4: Not reported
 Closed With Residual Contaminate: Not reported
 Coordinate Source: Geocode
 X Coord: -72.50945
 Y Coord: 41.58009
 Latitude: 41.58008999999999
 Longitude: -72.50945

Count: 7 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|--------------|------------|------------------------------------|--------------------------------|-------|--------------------------|
| EAST HAMPTON | S125199762 | | ROUTE 66 (253 WEST HIGH STREET | | CT LUST |
| EAST HAMPTON | 1026572961 | BEVIN BROTHERS MANUFACTURING COMPA | BEVIN ROAD P.O. BOX 60 | 06424 | PRP |
| EAST HAMPTON | S104253691 | GENERAL EQUITIES | EAST HIGH STREET | | CT SDADB, CT SPILLS |
| EAST HAMPTON | S109595630 | | 368 WEST HIGH STREET (ROUTE 66 | | CT LUST |
| EAST HAMPTON | S104253687 | CENTER VILLAGE PLAZA | SKINNER STREET | | CT SDADB, CT SPILLS |
| EAST HAMPTON | S104253694 | NESCI ENTERPRISES INC. | SUMMIT STREET | | CT SDADB |
| EAST HAMPTON | S108430785 | WATER TOWER PROPERTY | WALNUT AVENUE | | CT LUST, CT CPCS, CT SEH |

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

Lists of Federal NPL (Superfund) sites

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: 12/26/2023 | Source: EPA |
| Date Data Arrived at EDR: 01/02/2024 | Telephone: N/A |
| Date Made Active in Reports: 01/24/2024 | Last EDR Contact: 01/02/2024 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 04/08/2024 |
| | 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: 12/26/2023 | Source: EPA |
| Date Data Arrived at EDR: 01/02/2024 | Telephone: N/A |
| Date Made Active in Reports: 01/24/2024 | Last EDR Contact: 01/02/2024 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 04/08/2024 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

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: 12/26/2023
Date Data Arrived at EDR: 01/02/2024
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 01/02/2024
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 12/20/2023
Date Data Arrived at EDR: 12/20/2023
Date Made Active in Reports: 01/24/2024
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 12/20/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMs by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/02/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 09/19/2023 | Source: EPA |
| Date Data Arrived at EDR: 10/03/2023 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 10/19/2023 | Last EDR Contact: 01/02/2024 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 04/22/2024 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 12/04/2023 | Source: EPA |
| Date Data Arrived at EDR: 12/06/2023 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 12/12/2023 | Last EDR Contact: 12/06/2023 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 04/01/2024 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA TSD facilities

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: 12/04/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/06/2023 | Telephone: (888) 372-7341 |
| Date Made Active in Reports: 12/12/2023 | Last EDR Contact: 12/06/2023 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 04/01/2024 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA generators

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: 12/04/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/06/2023 | Telephone: (888) 372-7341 |
| Date Made Active in Reports: 12/12/2023 | Last EDR Contact: 12/06/2023 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 04/01/2024 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/04/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/06/2023 | Telephone: (888) 372-7341 |
| Date Made Active in Reports: 12/12/2023 | Last EDR Contact: 12/06/2023 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 04/01/2024 |
| | Data Release Frequency: Quarterly |

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

| | |
|---|---|
| Date of Government Version: 12/04/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/06/2023 | Telephone: (888) 372-7341 |
| Date Made Active in Reports: 12/12/2023 | Last EDR Contact: 12/06/2023 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 04/01/2024 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

| | |
|---|--|
| Date of Government Version: 08/03/2023 | Source: Department of the Navy |
| Date Data Arrived at EDR: 08/07/2023 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 10/10/2023 | Last EDR Contact: 11/02/2023 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 02/19/2024 |
| | Data Release Frequency: Varies |

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: 08/21/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/21/2023 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/07/2023 | Last EDR Contact: 11/17/2023 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 03/04/2024 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

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: 08/21/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/21/2023 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/07/2023 | Last EDR Contact: 11/17/2023 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 03/04/2024 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/18/2023

Date Data Arrived at EDR: 09/20/2023

Date Made Active in Reports: 12/11/2023

Number of Days to Update: 82

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

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

Date Data Arrived at EDR: 04/23/2010

Date Made Active in Reports: 05/25/2010

Number of Days to Update: 32

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3705

Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024

Data Release Frequency: No Update Planned

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

Date Data Arrived at EDR: 04/23/2010

Date Made Active in Reports: 05/25/2010

Number of Days to Update: 32

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3705

Last EDR Contact: 12/18/2023

Next Scheduled EDR Contact: 04/08/2024

Data Release Frequency: No Update Planned

Lists of state and tribal landfills and solid waste disposal facilities

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: 08/01/2023

Date Data Arrived at EDR: 10/17/2023

Date Made Active in Reports: 01/09/2024

Number of Days to Update: 84

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3366

Last EDR Contact: 01/19/2024

Next Scheduled EDR Contact: 04/29/2024

Data Release Frequency: Annually

Lists of state and tribal leaking storage tanks

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: 09/18/2023

Date Data Arrived at EDR: 09/25/2023

Date Made Active in Reports: 12/13/2023

Number of Days to Update: 79

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3376

Last EDR Contact: 12/20/2023

Next Scheduled EDR Contact: 04/08/2024

Data Release Frequency: Semi-Annually

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: 04/26/2023 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | 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: 04/20/2023 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

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: 04/19/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

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: 04/14/2023 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

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: 04/20/2023 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | 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: 04/20/2023 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

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: 04/19/2023 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 04/25/2023 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

| | |
|---|--|
| Date of Government Version: 03/08/2023 | Source: FEMA |
| Date Data Arrived at EDR: 03/09/2023 | Telephone: 202-646-5797 |
| Date Made Active in Reports: 05/30/2023 | Last EDR Contact: 01/11/2024 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 04/15/2024 |
| | Data Release Frequency: Varies |

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: 08/15/2023 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 08/21/2023 | Telephone: 860-424-3376 |
| Date Made Active in Reports: 11/06/2023 | Last EDR Contact: 11/17/2023 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 03/04/2024 |
| | Data Release Frequency: Semi-Annually |

AST: Marine Terminals and Tank Information

A listing of bulk petroleum facilities that receive petroleum by a vessel.

| | |
|---|---|
| Date of Government Version: 06/30/2023 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 08/07/2023 | Telephone: 860-424-3233 |
| Date Made Active in Reports: 10/24/2023 | Last EDR Contact: 01/29/2024 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 05/13/2024 |
| | 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: 04/20/2023 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/19/2023 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/20/2023 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

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: 04/25/2023 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

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: 04/14/2023 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | 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: 04/26/2023 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | 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: 04/20/2023 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

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: 04/20/2023 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/05/2023
Date Data Arrived at EDR: 10/16/2023
Date Made Active in Reports: 01/05/2024
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3000
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

AUL: ELUR Sites

Environmental Land Use Restriction sites.

Date of Government Version: 10/05/2023
Date Data Arrived at EDR: 10/16/2023
Date Made Active in Reports: 01/05/2024
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3912
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Remediation Sites

Sites involved in the Voluntary Remediation Program.

Date of Government Version: 10/05/2023
Date Data Arrived at EDR: 10/16/2023
Date Made Active in Reports: 01/05/2024
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3705
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
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: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
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
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2023
Date Data Arrived at EDR: 03/14/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 78

Source: Connecticut Brownfields Redevelopment Authority
Telephone: 860-258-7833
Last EDR Contact: 12/07/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: No Update Planned

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: 06/22/2022
Date Data Arrived at EDR: 09/09/2022
Date Made Active in Reports: 11/30/2022
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3705
Last EDR Contact: 12/07/2023
Next Scheduled EDR Contact: 03/25/2024
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.

Date of Government Version: 08/15/2023
Date Data Arrived at EDR: 08/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/14/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities

A listing of recycling facilities.

Date of Government Version: 08/31/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 12/26/2023
Number of Days to Update: 83

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3223
Last EDR Contact: 11/28/2023
Next Scheduled EDR Contact: 03/18/2024
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: 01/26/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/17/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Lab Listing

A listing of clandestine drug lab locations included in the Spills database.

Date of Government Version: 09/01/2023
Date Data Arrived at EDR: 09/25/2023
Date Made Active in Reports: 12/13/2023
Number of Days to Update: 79

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3361
Last EDR Contact: 12/20/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

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: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Quarterly

Local Land Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/05/2023 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 10/16/2023 | Telephone: 860-424-3705 |
| Date Made Active in Reports: 01/05/2024 | Last EDR Contact: 01/29/2024 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 05/13/2024 |
| | Data Release Frequency: Semi-Annually |

LIENS: Environmental Liens Listing

A listing of environmental liens placed by the Cost Recovery Program.

| | |
|---|---|
| Date of Government Version: 06/30/2020 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 02/17/2023 | Telephone: 860-424-3120 |
| Date Made Active in Reports: 05/09/2023 | Last EDR Contact: 11/02/2023 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 02/19/2024 |
| | Data Release Frequency: Varies |

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: 11/14/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/22/2023 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 01/24/2024 | Last EDR Contact: 12/04/2023 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 04/08/2024 |
| | 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.

| | |
|---|---|
| Date of Government Version: 09/18/2023 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 09/20/2023 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 11/14/2023 | Last EDR Contact: 12/13/2023 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 04/01/2024 |
| | Data Release Frequency: Quarterly |

SPILLS: Oil & Chemical Spill Database

Oil and Chemical Spill Data.

| | |
|---|---|
| Date of Government Version: 09/01/2023 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 09/25/2023 | Telephone: 860-424-3024 |
| Date Made Active in Reports: 12/13/2023 | Last EDR Contact: 12/20/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 04/08/2024 |
| | 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 | Source: FirstSearch |
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 02/11/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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: 12/04/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/06/2023 | Telephone: (888) 372-7341 |
| Date Made Active in Reports: 12/12/2023 | Last EDR Contact: 12/06/2023 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 04/01/2024 |
| | Data Release Frequency: Quarterly |

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: 08/07/2023 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 08/15/2023 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 10/10/2023 | Last EDR Contact: 11/10/2023 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 02/26/2024 |
| | 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: 06/07/2021 | Source: USGS |
| Date Data Arrived at EDR: 07/13/2021 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 03/09/2022 | Last EDR Contact: 01/10/2024 |
| Number of Days to Update: 239 | Next Scheduled EDR Contact: 04/22/2024 |
| | Data Release Frequency: Varies |

FEDLAND: Federal and Indian Lands

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

| | |
|---|--|
| Date of Government Version: 04/02/2018 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 01/05/2024 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 04/15/2024 |
| | Data Release Frequency: N/A |

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

| | |
|---|---|
| Date of Government Version: 07/30/2021 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/03/2023 | Telephone: 615-532-8599 |
| Date Made Active in Reports: 02/10/2023 | Last EDR Contact: 11/08/2023 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 02/19/2024 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US FIN ASSUR: Financial Assurance Information

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

| | |
|---|---|
| Date of Government Version: 09/18/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/20/2023 | Telephone: 202-566-1917 |
| Date Made Active in Reports: 12/12/2023 | Last EDR Contact: 12/13/2023 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 04/01/2024 |
| | Data Release Frequency: Quarterly |

EPA WATCH LIST: EPA WATCH LIST

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

| | |
|---|---|
| Date of Government Version: 08/30/2013 | 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: 01/29/2024 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 05/13/2024 |
| | Data Release Frequency: Quarterly |

2020 COR ACTION: 2020 Corrective Action Program List

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

| | |
|---|---|
| Date of Government Version: 09/30/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018 | Telephone: 703-308-4044 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 11/03/2023 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 02/12/2024 |
| | Data Release Frequency: Varies |

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: 12/31/2020 | Source: EPA |
| Date Data Arrived at EDR: 06/14/2022 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 03/24/2023 | Last EDR Contact: 12/14/2023 |
| Number of Days to Update: 283 | Next Scheduled EDR Contact: 03/25/2024 |
| | Data Release Frequency: Every 4 Years |

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: 12/31/2021 | Source: EPA |
| Date Data Arrived at EDR: 08/18/2023 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 11/07/2023 | Last EDR Contact: 11/13/2023 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 02/26/2024 |
| | Data Release Frequency: Annually |

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: 10/19/2023 | Source: EPA |
| Date Data Arrived at EDR: 10/20/2023 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 01/16/2024 | Last EDR Contact: 01/17/2024 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Annually |

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: 12/26/2023 | Source: EPA |
| Date Data Arrived at EDR: 01/02/2024 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 01/24/2024 | Last EDR Contact: 01/02/2024 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 03/11/2024 |
| | Data Release Frequency: Annually |

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: 09/01/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/27/2023 | Telephone: 202-564-8600 |
| Date Made Active in Reports: 12/21/2023 | Last EDR Contact: 01/12/2024 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 04/19/2024 |
| | Data Release Frequency: Varies |

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 | Source: EPA |
| Date Data Arrived at EDR: 07/03/1995 | Telephone: 202-564-4104 |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 09/01/2008 |
| | Data Release Frequency: No Update Planned |

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 09/19/2023 | Source: EPA |
| Date Data Arrived at EDR: 10/03/2023 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 10/19/2023 | Last EDR Contact: 12/04/2023 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 02/12/2024 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/20/2023 | Source: EPA |
| Date Data Arrived at EDR: 04/04/2023 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 06/09/2023 | Last EDR Contact: 01/05/2024 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 04/15/2024 |
| | 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: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 12/26/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 04/15/2024 |
| | Data Release Frequency: Quarterly |

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: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

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: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

MLTS: Material Licensing Tracking System

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

| | |
|---|--|
| Date of Government Version: 07/20/2023 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 09/01/2023 | Telephone: 301-415-0717 |
| Date Made Active in Reports: 09/20/2023 | Last EDR Contact: 01/11/2024 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 04/29/2024 |
| | Data Release Frequency: Quarterly |

COAL ASH DOE: Steam-Electric Plant Operation Data

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

| | |
|---|--|
| Date of Government Version: 12/31/2021 | Source: Department of Energy |
| Date Data Arrived at EDR: 04/14/2023 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 07/10/2023 | Last EDR Contact: 11/27/2023 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 03/11/2024 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/12/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 11/27/2023 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 03/11/2024 |
| | Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

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

| | |
|---|---|
| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 11/03/2023 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 02/12/2024 |
| | Data Release Frequency: Varies |

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: 07/01/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 12/19/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 04/08/2024 |
| | 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 |

DOT OPS: Incident and Accident Data

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

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: 12/31/2023
Date Data Arrived at EDR: 01/11/2024
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 5

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 04/15/2024
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Biennially

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: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/02/2024
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

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: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/09/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

| | |
|---|---|
| Date of Government Version: 12/26/2024 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/02/2024 | Telephone: 703-603-8787 |
| Date Made Active in Reports: 01/24/2024 | Last EDR Contact: 01/02/2024 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 04/08/2024 |
| | Data Release Frequency: Varies |

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 |

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: 10/12/2016 | Source: EPA |
| Date Data Arrived at EDR: 10/26/2016 | Telephone: 202-564-2496 |
| Date Made Active in Reports: 02/03/2017 | Last EDR Contact: 09/26/2017 |
| Number of Days to Update: 100 | Next Scheduled EDR Contact: 01/08/2018 |
| | Data Release Frequency: Annually |

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

| | |
|---|--|
| Date of Government Version: 10/12/2016 | Source: EPA |
| Date Data Arrived at EDR: 10/26/2016 | Telephone: 202-564-2496 |
| Date Made Active in Reports: 02/03/2017 | Last EDR Contact: 09/26/2017 |
| Number of Days to Update: 100 | Next Scheduled EDR Contact: 01/08/2018 |
| | Data Release Frequency: Annually |

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

| | |
|---|--|
| Date of Government Version: 01/02/2024 | Source: DOL, Mine Safety & Health Admi |
| Date Data Arrived at EDR: 01/03/2024 | Telephone: 202-693-9424 |
| Date Made Active in Reports: 01/04/2024 | Last EDR Contact: 01/03/2024 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 02/19/2024 |
| | Data Release Frequency: Quarterly |

US MINES: Mines Master Index File

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

| | |
|---|--|
| Date of Government Version: 08/01/2023 | Source: Department of Labor, Mine Safety and Health Administration |
| Date Data Arrived at EDR: 08/22/2023 | Telephone: 303-231-5959 |
| Date Made Active in Reports: 11/07/2023 | Last EDR Contact: 11/17/2023 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 03/04/2024 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

| | |
|---|--|
| Date of Government Version: 01/07/2022 | Source: USGS |
| Date Data Arrived at EDR: 02/24/2023 | Telephone: 703-648-7709 |
| Date Made Active in Reports: 05/17/2023 | Last EDR Contact: 11/20/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 03/04/2024 |
| | Data Release Frequency: Varies |

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

| | |
|---|--|
| Date of Government Version: 04/14/2011 | Source: USGS |
| Date Data Arrived at EDR: 06/08/2011 | Telephone: 703-648-7709 |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 11/20/2023 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 03/04/2024 |
| | Data Release Frequency: Varies |

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

| | |
|---|--|
| Date of Government Version: 11/28/2023 | Source: Department of Interior |
| Date Data Arrived at EDR: 11/29/2023 | Telephone: 202-208-2609 |
| Date Made Active in Reports: 12/11/2023 | Last EDR Contact: 11/28/2023 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 03/18/2024 |
| | Data Release Frequency: Quarterly |

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

| | |
|---|--|
| Date of Government Version: 08/23/2022 | Source: USGS |
| Date Data Arrived at EDR: 11/22/2022 | Telephone: 703-648-6533 |
| Date Made Active in Reports: 02/28/2023 | Last EDR Contact: 11/20/2023 |
| Number of Days to Update: 98 | Next Scheduled EDR Contact: 03/04/2024 |
| | Data Release Frequency: Varies |

FINDS: Facility Index System/Facility Registry System

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

| | |
|---|--|
| Date of Government Version: 11/03/2023 | Source: EPA |
| Date Data Arrived at EDR: 11/08/2023 | Telephone: (617) 918-1111 |
| Date Made Active in Reports: 11/20/2023 | Last EDR Contact: 11/08/2023 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 03/11/2024 |
| | Data Release Frequency: Quarterly |

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/15/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/14/2023
Date Data Arrived at EDR: 08/15/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 65

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 12/28/2023
Date Data Arrived at EDR: 12/28/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/22/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 01/04/2024
Number of Days to Update: 93

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 09/23/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 12/28/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 12/27/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 12/27/2023
Next Scheduled EDR Contact: 04/15/2024
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 01/03/2024
Date Made Active in Reports: 01/16/2024
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/03/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Listing

A listing of spills reported to the department between 1996 and the present that have substance released, such as foam or other materials associated with PFAS.

Date of Government Version: 09/01/2023
Date Data Arrived at EDR: 09/25/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 78

Source: Department of Energy and Environmental Protection
Telephone: 860-424-3705
Last EDR Contact: 12/20/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

AIRS: Permitted Air Sources Listing

A listing of permitted air sources in Connecticut.

Date of Government Version: 10/23/2023
Date Data Arrived at EDR: 10/27/2023
Date Made Active in Reports: 01/22/2024
Number of Days to Update: 87

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3026
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

ASBESTOS: Asbestos Notification Listing

A listing of asbestos notification site locations.

Date of Government Version: 05/27/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 08/30/2023
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 860-509-7371
Last EDR Contact: 01/29/2024
Next Scheduled EDR Contact: 05/13/2024
Data Release Frequency: Varies

COI: Completion of Investigation

The COI must be signed and submitted by the Certifying Party to document that the investigation of the parcel has been completed in accordance with CGS Section 22a-134a(g)(1).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/24/2023
Date Data Arrived at EDR: 08/31/2023
Date Made Active in Reports: 11/10/2023
Number of Days to Update: 71

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3000
Last EDR Contact: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Varies

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: 10/26/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 01/23/2024
Number of Days to Update: 83

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3766
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Quarterly

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: 11/28/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

DRYCLEANERS 2: Dry Cleaning Remediation Fund Listing

The Dry Cleaning Establishment Remediation Fund provides grants to eligible dry cleaning business operators and landlords for the assessment, cleanup, containment or mitigation of pollution resulting from releases of chemicals used in dry cleaning. The grants may also be used for measures undertaken to prevent such pollution, and for providing potable drinking water when necessary. Grant funds may work as a reimbursement program as well.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 90

Source: Department of Energy and Environmental Protection
Telephone: 860-500-2455
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 03/18/2024
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: 07/18/2023
Date Data Arrived at EDR: 09/28/2023
Date Made Active in Reports: 12/26/2023
Number of Days to Update: 89

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3265
Last EDR Contact: 01/04/2024
Next Scheduled EDR Contact: 04/22/2024
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: 06/27/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 77

Source: Department of Energy & Environmental Protection
Telephone: 860-418-5930
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/13/2023 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 03/15/2023 | Telephone: 860-418-5930 |
| Date Made Active in Reports: 04/18/2023 | Last EDR Contact: 12/05/2023 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 03/25/2024 |
| | Data Release Frequency: Varies |

LEAD: Lead Inspection Database

The Lead Poisoning Prevention and Control Program lead inspection database.

| | |
|---|--|
| Date of Government Version: 03/26/2014 | Source: Department of Public Health |
| Date Data Arrived at EDR: 03/27/2014 | Telephone: 860-509-7299 |
| Date Made Active in Reports: 05/08/2014 | Last EDR Contact: 11/01/2023 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 03/11/2024 |
| | Data Release Frequency: Varies |

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 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 10/21/2009 | Telephone: N/A |
| Date Made Active in Reports: 10/30/2009 | Last EDR Contact: 10/15/2014 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 01/26/2015 |
| | Data Release Frequency: Varies |

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: 08/07/2023 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 08/08/2023 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 10/24/2023 | Last EDR Contact: 11/07/2023 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 02/19/2024 |
| | Data Release Frequency: No Update Planned |

NPDES: Wastewater Permit Listing

A listing of permits issued by the DEP.

| | |
|---|---|
| Date of Government Version: 06/06/2023 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 06/08/2023 | Telephone: 860-424-3832 |
| Date Made Active in Reports: 08/30/2023 | Last EDR Contact: 12/12/2023 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 04/01/2024 |
| | Data Release Frequency: Varies |

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/2023
Date Data Arrived at EDR: 11/21/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 6

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3766
Last EDR Contact: 01/04/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Varies

UIC: Underground Injection Control Listing

A list of of subsurface disposal permits and their locations.

Date of Government Version: 12/11/2023
Date Data Arrived at EDR: 12/11/2023
Date Made Active in Reports: 12/21/2023
Number of Days to Update: 10

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3058
Last EDR Contact: 01/11/2024
Next Scheduled EDR Contact: 04/29/2024
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 10/31/2023
Next Scheduled EDR Contact: 02/19/2024
Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 11/09/2023
Next Scheduled EDR Contact: 02/19/2024
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Auto: EDR Exclusive Historical Auto 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 | Source: EDR, Inc. |
| Date Data Arrived at EDR: N/A | Telephone: N/A |
| Date Made Active in Reports: N/A | Last EDR Contact: N/A |
| Number of Days to Update: N/A | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

EDR Hist Cleaner: EDR Exclusive Historical 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 | Source: EDR, Inc. |
| Date Data Arrived at EDR: N/A | Telephone: N/A |
| Date Made Active in Reports: N/A | Last EDR Contact: N/A |
| Number of Days to Update: N/A | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 01/02/2014 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 185 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

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 know as the DEP which changes in July 2011 in Connecticut.

| | |
|---|---|
| Date of Government Version: N/A | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 01/02/2014 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 185 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 12/27/2023
Next Scheduled EDR Contact: 04/15/2024
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: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/26/2024
Next Scheduled EDR Contact: 05/06/2024
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/09/2022
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 01/05/2024
Next Scheduled EDR Contact: 04/22/2024
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Tidal Wetlands

Source: Department of Energy & Environmental Protection

Telephone: 860-424-4054

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

EAST HAMPTON BROWNFIELD
13 SUMMIT STREET
EAST HAMPTON, CT 06424

TARGET PROPERTY COORDINATES

| | |
|--------------------------------|----------------------------|
| Latitude (North): | 41.576366 - 41° 34' 34.92" |
| Longitude (West): | 72.500194 - 72° 30' 0.70" |
| Universal Transverse Mercator: | Zone 18 |
| UTM X (Meters): | 708409.1 |
| UTM Y (Meters): | 4605547.5 |
| Elevation: | 405 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|----------------------------|
| Target Property Map: | 20024058 MIDDLE HADDAM, CT |
| Version Date: | 2021 |
| East Map: | 20024060 MOODUS, CT |
| Version Date: | 2021 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

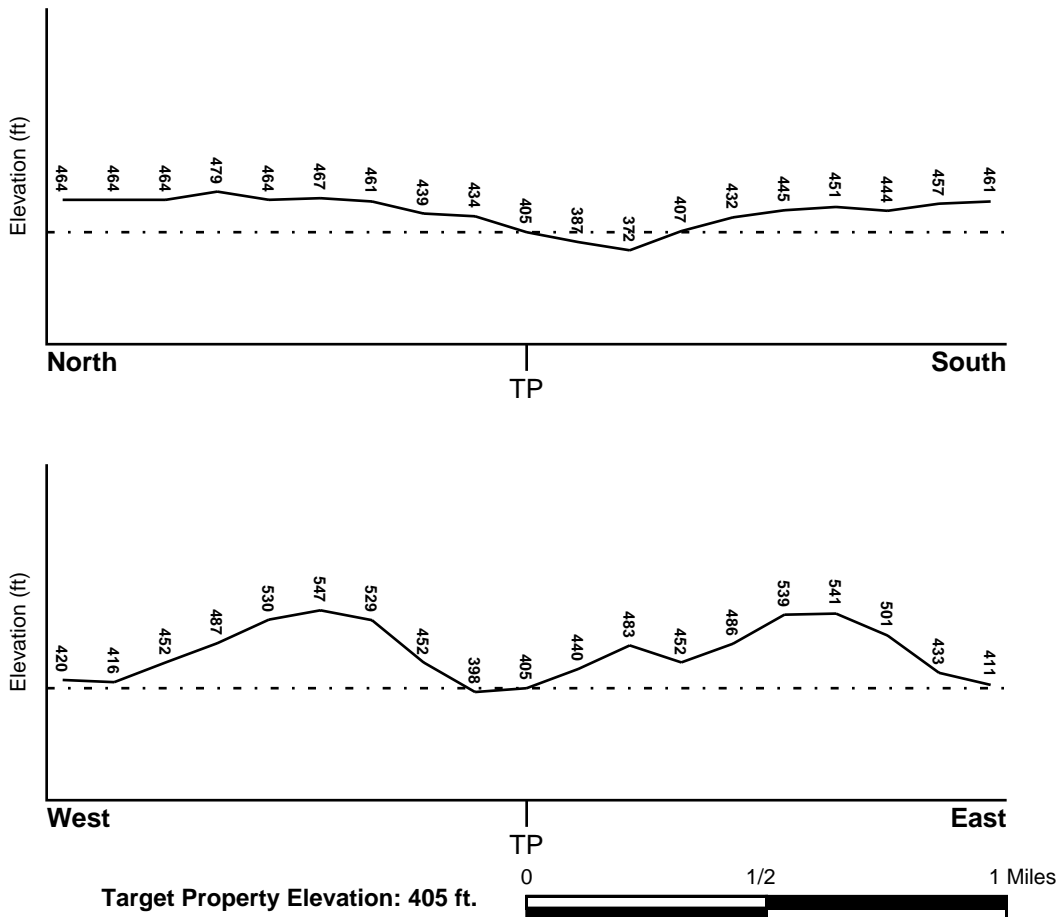
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| | |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 09007C0134G | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 09011C0130G | FEMA FIRM Flood data |
| 09011C0140G | FEMA FIRM Flood data |
| 09007C0142G | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| | |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
| MIDDLE HADDAM | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

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

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

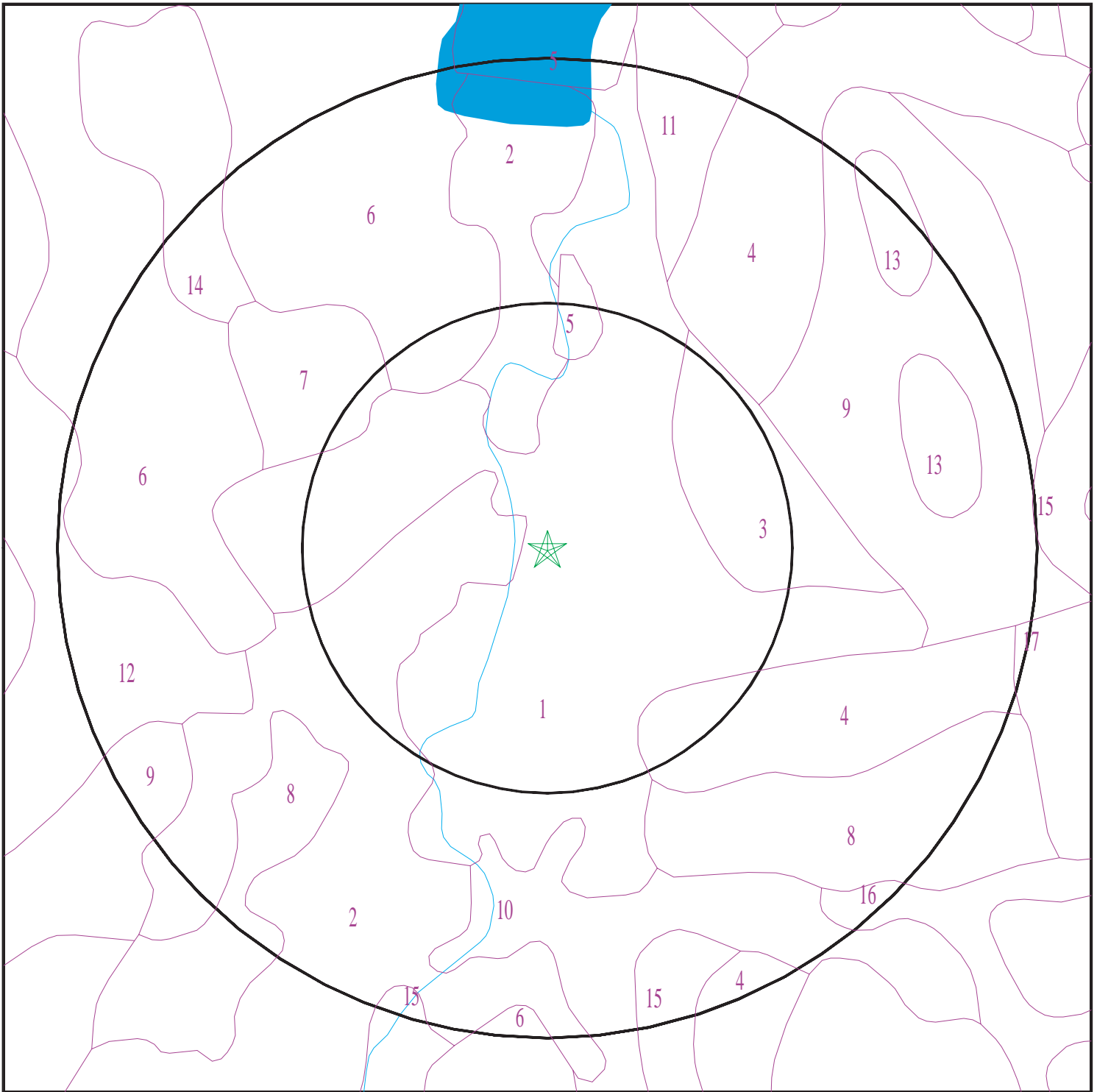
| | |
|---------|---|
| Era: | Paleozoic |
| System: | Devonian |
| Series: | Devonian |
| Code: | De (<i>decoded above as Era, System & Series</i>) |

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

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

SSURGO SOIL MAP - 7554735.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: East Hampton Brownfield
ADDRESS: 13 Summit Street
East Hampton CT 06424
LAT/LONG: 41.576366 / 72.500194

CLIENT: Vanasse Hangen Brustlin, Inc.
CONTACT: Neal Hulstein
INQUIRY #: 7554735.2s
DATE: January 30, 2024 12:14 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Udorthents

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 703 Min: 0.01 | Max: 7.8 Min: 4.5 |
| 2 | 5 inches | 21 inches | gravelly loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 703 Min: 0.01 | Max: 7.8 Min: 4.5 |
| 3 | 21 inches | 79 inches | very gravelly sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 703 Min: 0.01 | Max: 7.8 Min: 4.5 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: Urban land

Soil Surface Texture: material

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|--------------------|----------------|--------------|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | material | Not reported | Not reported | Max: 141 Min: 0.07 | Max: Min: |

Soil Map ID: 3

Soil Component Name: Charlton

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|---|--|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 3 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 4 | Max: 6 Min: 4.5 |
| 2 | 3 inches | 7 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 4 | Max: 6 Min: 4.5 |
| 3 | 7 inches | 18 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 4 | Max: 6 Min: 4.5 |
| 4 | 18 inches | 27 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 4 | Max: 6 Min: 4.5 |
| 5 | 27 inches | 64 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 4 | Max: 6 Min: 4.5 |

Soil Map ID: 4

Soil Component Name: Canton

Soil Surface Texture: moderately decomposed plant material

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------------------|----------------|--|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | moderately decomposed plant material | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 2 | 1 inches | 3 inches | gravelly fine sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 3 | 3 inches | 14 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 4 | 14 inches | 24 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 5 | 24 inches | 29 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 6 | 29 inches | 60 inches | very gravelly loamy sand | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |

Soil Map ID: 5

Soil Component Name: Water

Soil Surface Texture: moderately decomposed plant material

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 6

Soil Component Name: Paxton

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|---|---|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.41 Min: 0.01 | Max: 6 Min: 4.5 |
| 2 | 7 inches | 14 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.41 Min: 0.01 | Max: 6 Min: 4.5 |
| 3 | 14 inches | 25 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.41 Min: 0.01 | Max: 6 Min: 4.5 |
| 4 | 25 inches | 64 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.41 Min: 0.01 | Max: 6 Min: 4.5 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 7

Soil Component Name: Udorthents

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 703 Min: 0.01 | Max: 7.8 Min: 4.5 |
| 2 | 5 inches | 21 inches | gravelly loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 703 Min: 0.01 | Max: 7.8 Min: 4.5 |
| 3 | 21 inches | 79 inches | very gravelly sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 703 Min: 0.01 | Max: 7.8 Min: 4.5 |

Soil Map ID: 8

Soil Component Name: Canton

Soil Surface Texture: moderately decomposed plant material

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------------------|----------------|--|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | moderately decomposed plant material | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 2 | 1 inches | 3 inches | gravelly fine sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 3 | 3 inches | 14 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 4 | 14 inches | 24 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 5 | 24 inches | 29 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 6 | 29 inches | 60 inches | very gravelly loamy sand | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |

Soil Map ID: 9

Soil Component Name: Charlton

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|---|--|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 3 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 4 | Max: 6 Min: 4.5 |
| 2 | 3 inches | 7 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 4 | Max: 6 Min: 4.5 |
| 3 | 7 inches | 18 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 4 | Max: 6 Min: 4.5 |
| 4 | 18 inches | 27 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 4 | Max: 6 Min: 4.5 |
| 5 | 27 inches | 64 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 4 | Max: 6 Min: 4.5 |

Soil Map ID: 10

Soil Component Name: Woodbridge

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|---|--|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 2 | 7 inches | 18 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 3 | 18 inches | 25 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 4 | 25 inches | 29 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 5 | 29 inches | 42 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 6 | 42 inches | 64 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 11

Soil Component Name: Sutton

Soil Surface Texture: moderately decomposed plant material

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------------------|----------------|--|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | moderately decomposed plant material | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 6 Min: 4.5 |
| 2 | 1 inches | 5 inches | fine sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 6 Min: 4.5 |
| 3 | 5 inches | 11 inches | fine sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 6 Min: 4.5 |
| 4 | 11 inches | 23 inches | fine sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 6 Min: 4.5 |
| 5 | 23 inches | 27 inches | fine sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 6 Min: 4.5 |
| 6 | 27 inches | 35 inches | gravelly fine sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 6 Min: 4.5 |
| 7 | 35 inches | 64 inches | gravelly sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 6 Min: 4.5 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 12

Soil Component Name: Paxton

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|---|---|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.41 Min: 0.01 | Max: 6 Min: 4.5 |
| 2 | 7 inches | 14 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.41 Min: 0.01 | Max: 6 Min: 4.5 |
| 3 | 14 inches | 25 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.41 Min: 0.01 | Max: 6 Min: 4.5 |
| 4 | 25 inches | 64 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 1.41 Min: 0.01 | Max: 6 Min: 4.5 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 13

Soil Component Name: Hollis

Soil Surface Texture: highly decomposed plant material

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 2 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|----------------------------------|----------------|--------------|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | highly decomposed plant material | A-8 | Not reported | Max: 141 Min: 0.07 | Max: Min: |
| 2 | 1 inches | 5 inches | gravelly fine sandy loam | A-8 | Not reported | Max: 141 Min: 0.07 | Max: Min: |
| 3 | 5 inches | 9 inches | channery fine sandy loam | A-8 | Not reported | Max: 141 Min: 0.07 | Max: Min: |
| 4 | 9 inches | 14 inches | gravelly fine sandy loam | A-8 | Not reported | Max: 141 Min: 0.07 | Max: Min: |
| 5 | 14 inches | 18 inches | | A-8 | Not reported | Max: 141 Min: 0.07 | Max: Min: |

Soil Map ID: 14

Soil Component Name: Woodbridge

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 61 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------|---|--|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 2 | 7 inches | 18 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 3 | 18 inches | 25 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 4 | 25 inches | 29 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 5 | 29 inches | 42 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 6 | 42 inches | 64 inches | gravelly fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 15

Soil Component Name: Canton

Soil Surface Texture: moderately decomposed plant material

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------------------|----------------|--|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | moderately decomposed plant material | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 2 | 1 inches | 3 inches | gravelly fine sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 3 | 3 inches | 14 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 4 | 14 inches | 24 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 5 | 24 inches | 29 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 6 | 29 inches | 60 inches | very gravelly loamy sand | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 16

Soil Component Name: Ridgebury

Soil Surface Texture: slightly decomposed plant material

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|------------------------------------|----------------|--|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | slightly decomposed plant material | Not reported | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 2 | 1 inches | 5 inches | fine sandy loam | Not reported | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 3 | 5 inches | 14 inches | fine sandy loam | Not reported | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 4 | 14 inches | 20 inches | fine sandy loam | Not reported | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |
| 5 | 20 inches | 59 inches | sandy loam | Not reported | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 1.4 Min: 0.01 | Max: 6 Min: 4.5 |

Soil Map ID: 17

Soil Component Name: Canton

Soil Surface Texture: moderately decomposed plant material

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------------------------|----------------|--|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 1 inches | moderately decomposed plant material | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 2 | 1 inches | 3 inches | gravelly fine sandy loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 3 | 3 inches | 14 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 4 | 14 inches | 24 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 5 | 24 inches | 29 inches | gravelly loam | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |
| 6 | 29 inches | 60 inches | very gravelly loamy sand | A-8 | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 6 Min: 3.5 |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|---------------------|
| 2 | USGS40000227183 | 0 - 1/8 Mile NNE |
| A3 | USGS40000227167 | 0 - 1/8 Mile West |
| B5 | USGS40000227153 | 0 - 1/8 Mile WSW |
| 12 | USGS40000227083 | 1/4 - 1/2 Mile ESE |
| 17 | USGS40000227168 | 1/2 - 1 Mile West |
| 21 | USGS40000227037 | 1/2 - 1 Mile SE |
| 22 | USGS40000227220 | 1/2 - 1 Mile WNW |
| 23 | USGS40000227021 | 1/2 - 1 Mile SE |
| E26 | USGS40000227227 | 1/2 - 1 Mile WNW |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

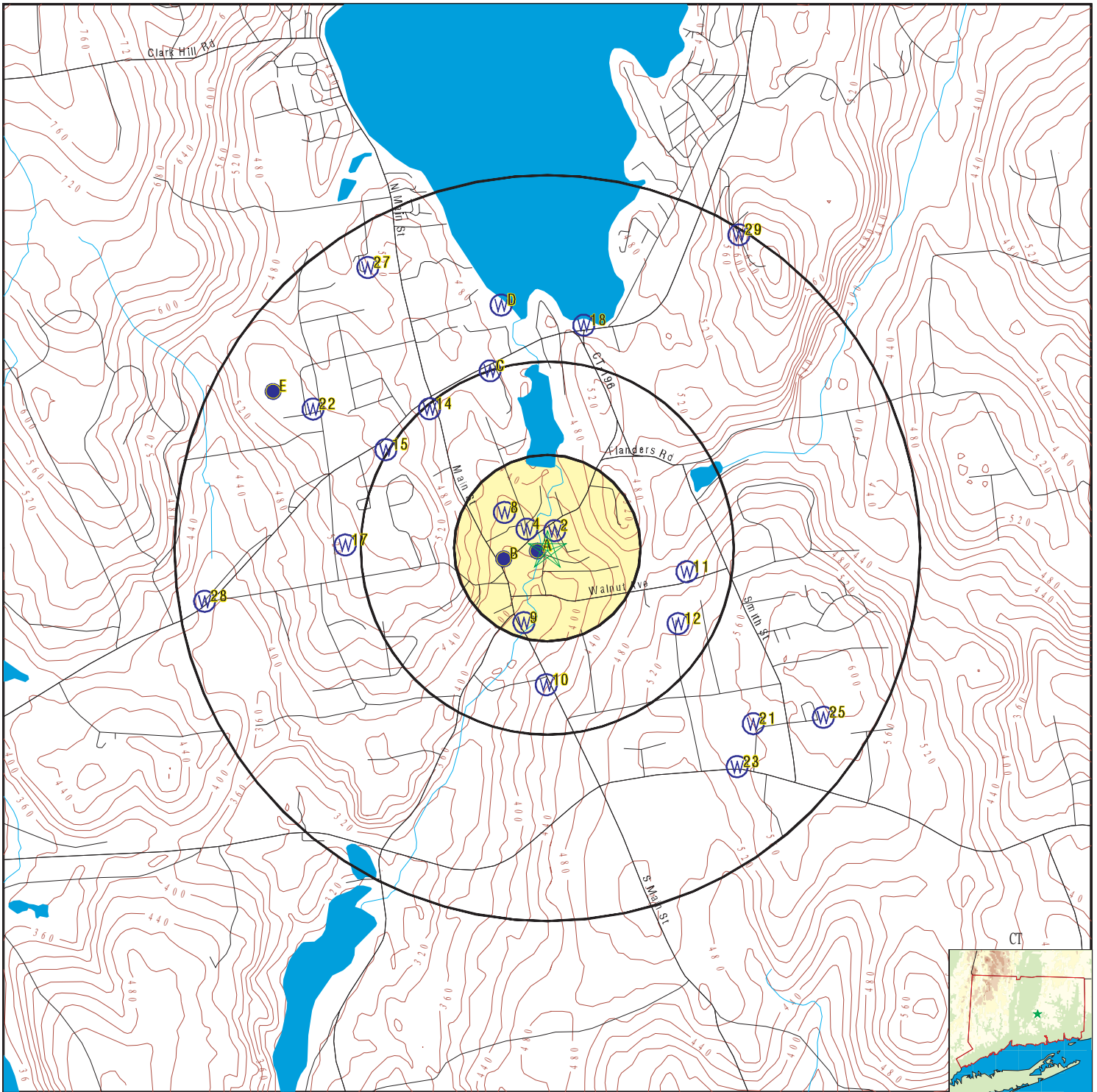
| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------|---------------------|
| B6 | CT0420332 | 1/8 - 1/4 Mile WSW |













Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|------------------|----------------------|
| A1 | CTW201000000948 | 0 - 1/8 Mile South |
| 4 | CTC000000001408 | 0 - 1/8 Mile NW |
| B7 | CTNC000000000515 | 1/8 - 1/4 Mile West |
| 8 | CTC000000001407 | 1/8 - 1/4 Mile NW |
| 9 | CTW201000001313 | 1/8 - 1/4 Mile SSW |
| 10 | CTW201000000838 | 1/4 - 1/2 Mile South |
| 11 | CTW201000000258 | 1/4 - 1/2 Mile East |
| C13 | CTNC000000000339 | 1/4 - 1/2 Mile NNW |
| 14 | CTC000000000410 | 1/4 - 1/2 Mile NW |
| 15 | CTC000000000412 | 1/2 - 1 Mile WNW |
| C16 | CTNC000000000514 | 1/2 - 1 Mile NNW |
| 18 | CTC000000001409 | 1/2 - 1 Mile North |
| D19 | CTC000000000424 | 1/2 - 1 Mile North |
| D20 | CTC000000000423 | 1/2 - 1 Mile North |
| E24 | CTNC000000000337 | 1/2 - 1 Mile WNW |
| 25 | CTNC000000000336 | 1/2 - 1 Mile ESE |
| 27 | CTC000000000411 | 1/2 - 1 Mile NNW |
| 28 | CTW201000001419 | 1/2 - 1 Mile West |
| 29 | CTC000000001601 | 1/2 - 1 Mile NNE |

PHYSICAL SETTING SOURCE MAP - 7554735.2s



-  County Boundary
-  Major Roads
-  Contour Lines
-  Earthquake epicenter, Richter 5 or greater
-  Water Wells
-  Public Water Supply Wells
-  Cluster of Multiple Icons
-  Groundwater Flow Direction
-  EPA Designated Sole Src. Aq.
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location
-  Closest Hydrogeological Data



SITE NAME: East Hampton Brownfield
 ADDRESS: 13 Summit Street
 East Hampton CT 06424
 LAT/LONG: 41.576366 / 72.500194

CLIENT: Vanasse Hangen Brustlin, Inc.
 CONTACT: Neal Hulstein
 INQUIRY #: 7554735.2s
 DATE: January 30, 2024 12:14 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
South
0 - 1/8 Mile
Lower

CT WELLS CTW20100000948

| | | | |
|-----------------------------|---|------------------------|----------------|
| Well Type: | Abandonment | Well Drilling #: | WWC.0000362-W1 |
| Driller: | UWE ROEHRL | Drilling Company: | Dufford |
| DCP Report ID: | 4736518 | DCP Boring ID: | 64241811 |
| Boring or Abandonment: | 03-NOV-21 | Boring Label: | Not Reported |
| Owner: | Town of East Hampton | Lot #: | Not Reported |
| Borings in Log: | Not Reported | Well Use: | Not Reported |
| Drill Equipment: | Not Reported | Screen Used: | 0 |
| Casing Length (ft): | 0 | Casing Diameter (in): | 32 |
| Casing Into Bedrock: | Not Reported | Casing Weight (ppf): | Not Reported |
| Casing Threaded: | 0 | Casing Welded: | 0 |
| Casing Drive Shoe: | 0 | Casing Grouted: | 0 |
| Yield Test Type: | Not Reported | Yield Test Hours: | 0 |
| Yield Test Results: | 0 | YT Highest Results: | Not Reported |
| Water Depth (ft): | 0 | Water During Test: | 0 |
| Well Depth (ft): | 30 | Top of Rock: | Not Reported |
| Screen Make: | Not Reported | Screen Length (ft): | Not Reported |
| Screen Slot Size: | Not Reported | Screen Diameter (in): | Not Reported |
| Gravel Packed: | Not Reported | Screen From: | Not Reported |
| Screen To: | Not Reported | Type of Coupling: | Not Reported |
| Type of Casing: | Not Reported | Pit Less Adapter Type: | Not Reported |
| Pit Less Adapter Man: | Not Reported | Adapt Meets Standards: | Not Reported |
| Well Cap Type: | Not Reported | Well Cap Man: | Not Reported |
| WC Meets Standards: | Not Reported | Bollards: | Not Reported |
| Height (ft): | Not Reported | Geo Type: | Not Reported |
| Loop Length (ft): | Not Reported | Grout Type: | Not Reported |
| Grout Volume: | Not Reported | Abandonment Material: | 78 yards |
| Abandonment Grout Amt/Type: | 4 bags hole plug bentonite | | |
| Repair Type: | Not Reported | Repairs Complete: | Not Reported |
| Aband Description: | abandoned well per state helath code | | |
| Tot New Depth (ft): | Not Reported | Depth Grid: | Not Reported |
| Location Description: | Not Reported | | |
| Permit URL: | https://elicense.ct.gov/Lookup/ViewPublicLookupDocument.aspx?DocumentIdnt=4382793&GUID=F49F2D6A-AFE5-449F-9A80-3F396ACB671D | | |
| Map URL: | https://elicense.ct.gov/Lookup/ViewPublicLookupDocument.aspx?DocumentIdnt=4382782&GUID=3744766E-C2E9-41D4-94F2-B56213481F6C | | |
| Photo URL: | Not Reported | | |

2
NNE
0 - 1/8 Mile
Higher

FED USGS USGS40000227183

| | | | |
|------------------------|---------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CT | | |
| Organization Name: | USGS Connecticut Water Science Center | | |
| Monitor Location: | CT-EHM 359 | Type: | Well |
| Description: | Not Reported | HUC: | 01080205 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | New England crystalline-rock aquifers | | |
| Formation Type: | Non-Carbonate Crystalline Bedrock | | |
| Aquifer Type: | Not Reported | Construction Date: | Not Reported |
| Well Depth: | 70 | Well Depth Units: | ft |
| Well Hole Depth: | Not Reported | Well Hole Depth Units: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A3
West
0 - 1/8 Mile
Higher

FED USGS USGS40000227167

| | | | |
|------------------------|---------------------------------------|------------------------------|--------------|
| Organization ID: | USGS-CT | | |
| Organization Name: | USGS Connecticut Water Science Center | | |
| Monitor Location: | CT-EHM 363 | Type: | Well |
| Description: | Not Reported | HUC: | 01080205 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | New England crystalline-rock aquifers | | |
| Formation Type: | Non-Carbonate Crystalline Bedrock | | |
| Aquifer Type: | Not Reported | Construction Date: | Not Reported |
| Well Depth: | 81 | Well Depth Units: | ft |
| Well Hole Depth: | Not Reported | Well Hole Depth Units: | Not Reported |

4
NW
0 - 1/8 Mile
Higher

CT WELLS CTC000000001408

| | | | |
|-------------|-----------------|-------------|--------------------------------------|
| Well id: | 1492 | Gismethod: | Screen Digitize |
| Gisdate: | 2000 | X: | 667936 |
| Y: | 271061 | Well: | Well 1 |
| System id: | 42903 | Uname: | EAST HAMPTON WATER & SEWER AUTHORITY |
| Status: | Active | Type: | Drilled |
| Aquifer: | Bedrock | Depth ft: | 0 |
| Rckdpth ft: | 0 | Diam in: | 0 |
| Casdiam in: | 0 | Pmpcap gpm: | 0 |
| Syield mgd: | 0 | Text id: | 1492 |
| Site id: | CTC000000001408 | | |

B5
WSW
0 - 1/8 Mile
Lower

FED USGS USGS40000227153

| | | | |
|------------------------|---------------------------------------|------------------------------|--------------|
| Organization ID: | USGS-CT | | |
| Organization Name: | USGS Connecticut Water Science Center | | |
| Monitor Location: | CT-042 EHM 358 | Type: | Well |
| Description: | Not Reported | HUC: | 01080205 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | New England crystalline-rock aquifers | | |
| Formation Type: | Non-Carbonate Crystalline Bedrock | | |
| Aquifer Type: | Not Reported | Construction Date: | Not Reported |
| Well Depth: | 48 | Well Depth Units: | ft |
| Well Hole Depth: | Not Reported | Well Hole Depth Units: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B6
WSW
1/8 - 1/4 Mile
Lower

FRDS PWS CT0420332

| | | | |
|--------------------------|-------------------------|------------------------|-------------------------|
| Epa region: | 01 | State: | CT |
| Pwsid: | CT0420332 | Pwsname: | CHRIST EPISCOPAL CHURCH |
| Cityserved: | Not Reported | Stateserved: | CT |
| Ziperved: | Not Reported | Fipscounty: | 09007 |
| Status: | Closed | Retpopsrvd: | 25 |
| Pwssvconn: | 1 | Psource longname: | Groundwater |
| Pwstype: | TNCWS | Owner: | unknown |
| Contact: | CHRIST EPISCOPAL CHURCH | Contactorgname: | Not Reported |
| Contactphone: | Not Reported | Contactaddress1: | Not Reported |
| Contactaddress2: | MOODUS RD | Contactcity: | EAST HAMPTON |
| Contactstate: | CT | Contactzip: | 06424 |
| Pwsactivitycode: | I | | |
| | | | |
| PWS ID: | CT0420332 | PWS type: | Not Reported |
| PWS name: | Not Reported | PWS address: | Not Reported |
| PWS city: | Not Reported | PWS state: | Not Reported |
| PWS zip: | Not Reported | PWS ID: | CT0420332 |
| Activity status: | Active | Date system activated: | 7706 |
| Date system deactivated: | Not Reported | Retail population: | 00000030 |
| System name: | CHRIST EPISCOPAL CHURCH | System address: | Not Reported |
| System address: | MOODUS RD | System city: | EAST HAMPTON |
| System state: | CT | System zip: | 06424 |
| | | | |
| Population served: | Under 101 Persons | Treatment: | Untreated |
| | | | |
| Latitude: | 413432 | Longitude: | 0723011 |

B7
West
1/8 - 1/4 Mile
Higher

CT WELLS CTNC0000000515

| | | | |
|-------------|-----------|-------------|-------------------------|
| Well id: | 635 | Gismethod: | Screen Digitize |
| Gisdate: | 1998 | X: | 667458 |
| Y: | 270755 | Well: | Well |
| System id: | 429063 | System: | American Legion Post 64 |
| Systype: | NTNC | Status: | Active |
| Type: | Drilled | Aquifer: | Bedrock |
| Depth ft: | 0 | Rckdpth ft: | 0 |
| Diam in: | 0 | Casdiam in: | 0 |
| Pmpcap gpm: | 0 | Syield mgd: | 0 |
| Newsystem: | CT0429063 | Site id: | CTNC0000000515 |

8
NW
1/8 - 1/4 Mile
Higher

CT WELLS CTC00000001407

| | | | |
|------------|--------|------------|--------------------------------------|
| Well id: | 1491 | Gismethod: | Screen Digitize |
| Gisdate: | 2000 | X: | 667617 |
| Y: | 271296 | Well: | Well 2 |
| System id: | 42903 | Uname: | EAST HAMPTON WATER & SEWER AUTHORITY |
| Status: | Active | Type: | Drilled |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|-----------------|-------------|------|
| Aquifer: | Bedrock | Depth ft: | 0 |
| Rckdpth ft: | 0 | Diam in: | 0 |
| Casdiam in: | 0 | Pmpcap gpm: | 0 |
| Syield mgd: | 0 | Text id: | 1491 |
| Site id: | CTC000000001407 | | |

9

SSW
1/8 - 1/4 Mile
Lower

CT WELLS CTW201000001313

| | | | |
|-----------------------------|---|------------------------|----------------|
| Well Type: | Water Supply Well | Well Drilling #: | WWC.0000362-W1 |
| Driller: | UWE ROEHL | Drilling Company: | Dufford |
| DCP Report ID: | 4734576 | DCP Boring ID: | 64217391 |
| Boring or Abandonment: | 27-OCT-21 | Boring Label: | Dufford |
| Owner: | Big Sky Dream, LLC | Lot #: | Not Reported |
| Borings in Log: | Not Reported | Well Use: | Business |
| Drill Equipment: | Rotary | Screen Used: | 0 |
| Casing Length (ft): | 45 | Casing Diameter (in): | 6 |
| Casing Into Bedrock: | na | Casing Weight (ppf): | 17 |
| Casing Threaded: | 1 | Casing Welded: | 0 |
| Casing Drive Shoe: | 1 | Casing Grouted: | 1 |
| Yield Test Type: | Bailed | Yield Test Hours: | 4 |
| Yield Test Results: | 30 | YT Highest Results: | Not Reported |
| Water Depth (ft): | 10 | Water During Test: | 265 |
| Well Depth (ft): | 265 | Top of Rock: | Not Reported |
| Screen Make: | Not Reported | Screen Length (ft): | Not Reported |
| Screen Slot Size: | Not Reported | Screen Diameter (in): | Not Reported |
| Gravel Packed: | Not Reported | Screen From: | Not Reported |
| Screen To: | Not Reported | Type of Coupling: | Not Reported |
| Type of Casing: | Not Reported | Pit Less Adapter Type: | Not Reported |
| Pit Less Adapter Man: | Not Reported | Adapt Meets Standards: | Not Reported |
| Well Cap Type: | Not Reported | Well Cap Man: | Not Reported |
| WC Meets Standards: | Not Reported | Bollards: | Not Reported |
| Height (ft): | Not Reported | Geo Type: | Not Reported |
| Loop Length (ft): | Not Reported | Grout Type: | Not Reported |
| Grout Volume: | Not Reported | Abandonment Material: | Not Reported |
| Abandonment Grout Amt/Type: | Not Reported | Repair Type: | Not Reported |
| Repairs Complete: | Not Reported | Aband Description: | Not Reported |
| Tot New Depth (ft): | Not Reported | | |
| Depth Grid: | U:0,L:40,F:sand and gravel,Z:Yes U:40,L:265,F:ledge,Z:Yes | | |
| Location Description: | Not Reported | | |
| Permit URL: | https://elicense.ct.gov/Lookup/ViewPublicLookupDocument.aspx?DocumentIdnt=4381559&GUID=9C9A3D8B-C24E-45B0-84A7-9E5F73BDAC79 | | |
| Map URL: | https://elicense.ct.gov/Lookup/ViewPublicLookupDocument.aspx?DocumentIdnt=4381560&GUID=2AA30D12-E446-4131-B80D-80CAAE6537E9 | | |
| Photo URL: | Not Reported | | |

10

South
1/4 - 1/2 Mile
Higher

CT WELLS CTW201000000838

| | | | |
|------------------------|-------------------|-------------------|----------------|
| Well Type: | Water Supply Well | Well Drilling #: | WWC.0000362-W1 |
| Driller: | UWE ROEHL | Drilling Company: | Dufford |
| DCP Report ID: | 4472891 | DCP Boring ID: | 60939233 |
| Boring or Abandonment: | 04-NOV-20 | Boring Label: | Dufford |
| Owner: | Elizabeth Coleman | Lot #: | Not Reported |
| Borings in Log: | Not Reported | Well Use: | Domestic |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------|---|------------------------|--------------|
| Drill Equipment: | Rotary | Screen Used: | 0 |
| Casing Length (ft): | 40 | Casing Diameter (in): | 6 |
| Casing Into Bedrock: | na | Casing Weight (ppf): | 17 |
| Casing Threaded: | 1 | Casing Welded: | 0 |
| Casing Drive Shoe: | 1 | Casing Grouted: | 1 |
| Yield Test Type: | Bailed | Yield Test Hours: | 4 |
| Yield Test Results: | 20 | YT Highest Results: | Not Reported |
| Water Depth (ft): | 20 | Water During Test: | 225 |
| Well Depth (ft): | 225 | Top of Rock: | Not Reported |
| Screen Make: | Not Reported | Screen Length (ft): | Not Reported |
| Screen Slot Size: | Not Reported | Screen Diameter (in): | Not Reported |
| Gravel Packed: | Not Reported | Screen From: | Not Reported |
| Screen To: | Not Reported | Type of Coupling: | Not Reported |
| Type of Casing: | Not Reported | Pit Less Adapter Type: | Not Reported |
| Pit Less Adapter Man: | Not Reported | Adapt Meets Standards: | Not Reported |
| Well Cap Type: | Not Reported | Well Cap Man: | Not Reported |
| WC Meets Standards: | Not Reported | Bollards: | Not Reported |
| Height (ft): | Not Reported | Geo Type: | Not Reported |
| Loop Length (ft): | Not Reported | Grout Type: | Not Reported |
| Grout Volume: | Not Reported | Abandonment Material: | Not Reported |
| Abandonment Grout Amt/Type: | Not Reported | Repair Type: | Not Reported |
| Repairs Complete: | Not Reported | Aband Description: | Not Reported |
| Tot New Depth (ft): | Not Reported | | |
| Depth Grid: | U:0,L:32,F:sand and grave;,Z:Yes U:32,L:225,F:ledge,Z:Yes | | |
| Location Description: | Not Reported | | |
| Permit URL: | https://elicense.ct.gov/Lookup/ViewPublicLookupDocument.aspx?DocumentIdnt=4183171&GUID=FA5CB2CA-9081-4243-A2CC-FC7A3A4C8102 | | |
| Map URL: | https://elicense.ct.gov/Lookup/ViewPublicLookupDocument.aspx?DocumentIdnt=4183172&GUID=9BF32DDC-16DE-4FD8-97CC-1743D15F62DE | | |
| Photo URL: | Not Reported | | |

**11
East
1/4 - 1/2 Mile
Higher**

CT WELLS CTW20100000258

| | | | |
|------------------------|-------------------|------------------------|----------------|
| Well Type: | Water Supply Well | Well Drilling #: | WWC.0000362-W1 |
| Driller: | UWE ROEHL | Drilling Company: | Dufford |
| DCP Report ID: | 5750868 | DCP Boring ID: | 76733890 |
| Boring or Abandonment: | 04-OCT-22 | Boring Label: | 1 |
| Owner: | Al Dunham | Lot #: | Not Reported |
| Borings in Log: | Not Reported | Well Use: | Domestic |
| Drill Equipment: | Rotary | Screen Used: | 0 |
| Casing Length (ft): | 20 | Casing Diameter (in): | 6 |
| Casing Into Bedrock: | na | Casing Weight (ppf): | 17 |
| Casing Threaded: | 1 | Casing Welded: | 0 |
| Casing Drive Shoe: | 1 | Casing Grouted: | 1 |
| Yield Test Type: | Bailed | Yield Test Hours: | 4 |
| Yield Test Results: | 20 | YT Highest Results: | Not Reported |
| Water Depth (ft): | 10 | Water During Test: | 325 |
| Well Depth (ft): | 325 | Top of Rock: | Not Reported |
| Screen Make: | Not Reported | Screen Length (ft): | Not Reported |
| Screen Slot Size: | Not Reported | Screen Diameter (in): | Not Reported |
| Gravel Packed: | Not Reported | Screen From: | Not Reported |
| Screen To: | Not Reported | Type of Coupling: | Not Reported |
| Type of Casing: | Not Reported | Pit Less Adapter Type: | Not Reported |
| Pit Less Adapter Man: | Not Reported | Adapt Meets Standards: | Not Reported |
| Well Cap Type: | Not Reported | Well Cap Man: | Not Reported |
| WC Meets Standards: | Not Reported | Bollards: | Not Reported |
| Height (ft): | Not Reported | Geo Type: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------|---|-----------------------|--------------|
| Loop Length (ft): | Not Reported | Grout Type: | Not Reported |
| Grout Volume: | Not Reported | Abandonment Material: | Not Reported |
| Abandonment Grout Amt/Type: | Not Reported | Repair Type: | Not Reported |
| Repairs Complete: | Not Reported | Aband Description: | Not Reported |
| Tot New Depth (ft): | Not Reported | | |
| Depth Grid: | U:0,L:8,F:sand and gravel,Z:Yes U:8,L:325,F:ledge,Z:Yes | | |
| Location Description: | Not Reported | | |
| Permit URL: | https://elicense.ct.gov/Lookup/ViewPublicLookupDocument.aspx?DocumentIdnt=6041952&GUID=35CA5B5F-EC29-40B5-B2A6-68AB32D384B7 | | |
| Map URL: | https://elicense.ct.gov/Lookup/ViewPublicLookupDocument.aspx?DocumentIdnt=6041954&GUID=6027277C-2AD1-4A0E-8B95-6650E9A8D34D | | |
| Photo URL: | Not Reported | | |

**12
ESE
1/4 - 1/2 Mile
Higher**

FED USGS USGS40000227083

| | | | |
|---|---------------------------------------|-----------------------------|---------------------|
| Organization ID: | USGS-CT | | |
| Organization Name: | USGS Connecticut Water Science Center | | |
| Monitor Location: | CT-EHM 387 | Type: | Well |
| Description: | Not Reported | HUC: | 01080205 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | Not Reported | Formation Type: | Not Reported |
| Aquifer Type: | Not Reported | Construction Date: | 1965 |
| Well Depth: | 190 | Well Depth Units: | ft |
| Well Hole Depth: | Not Reported | Well Hole Depth Units: | Not Reported |
| Ground water levels,Number of Measurements: | | 1 | Level reading date: |
| Feet below surface: | 21.00 | | 1965-08-01 |
| Note: | Not Reported | | Feet to sea level: |
| | | | Not Reported |

**C13
NNW
1/4 - 1/2 Mile
Higher**

CT WELLS CTNC00000000339

| | | | |
|-------------|-----------|-------------|------------------------|
| Well id: | 385 | Gismethod: | EPA-GPS |
| Gisdate: | 1993 | X: | 667516 |
| Y: | 273194 | Well: | Well #1 |
| System id: | 420562 | System: | East Hampton Town Hall |
| Systype: | NTNC | Status: | Active |
| Type: | Drilled | Aquifer: | Bedrock |
| Depth ft: | 0 | Rckdpth ft: | 0 |
| Diam in: | 0 | Casdiam in: | 6 |
| Pmpcap gpm: | 0 | Syield mgd: | 0 |
| Newsystem: | CT0420562 | Site id: | CTNC00000000339 |

**14
NW
1/4 - 1/2 Mile
Higher**

CT WELLS CTC000000000410

| | | | |
|----------|--------|------------|-----------------|
| Well id: | 436 | Gismethod: | Tablet Digitize |
| Gisdate: | 1984 | X: | 666553 |
| Y: | 272761 | Well: | Well 1 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|-----------------|-------------|---------------------|
| System id: | 42100 | Uname: | BARBARA'S REST HOME |
| Status: | Active | Type: | Drilled |
| Aquifer: | Bedrock | Depth ft: | 200 |
| Rckdpth ft: | 0 | Diam in: | 0 |
| Casdiam in: | 0 | Pmpcap gpm: | 10 |
| Syield mgd: | .01099 | Text id: | 436 |
| Site id: | CTC000000000410 | | |

**15
WNW
1/2 - 1 Mile
Higher**

CT WELLS CTC000000000412

| | | | |
|-------------|-----------------|-------------|-------------------------------|
| Well id: | 438 | Gismethod: | Tablet Digitize |
| Gisdate: | 1984 | X: | 665935 |
| Y: | 272180 | Well: | Well 1 |
| System id: | 42401 | Uname: | CHATHAM ACRES ELDERLY HOUSING |
| Status: | Active | Type: | Drilled |
| Aquifer: | Bedrock | Depth ft: | 375 |
| Rckdpth ft: | 0 | Diam in: | 0 |
| Casdiam in: | 0 | Pmpcap gpm: | 9 |
| Syield mgd: | 0 | Text id: | 438 |
| Site id: | CTC000000000412 | | |

**C16
NNW
1/2 - 1 Mile
Higher**

CT WELLS CTNC000000000514

| | | | |
|-------------|-----------|-------------|----------------------------------|
| Well id: | 633 | Gismethod: | Screen Digitize |
| Gisdate: | 1998 | X: | 667301 |
| Y: | 273404 | Well: | Well #1 |
| System id: | 429023 | System: | CL&P East Hampton Service Center |
| Systype: | NTNC | Status: | Active |
| Type: | Drilled | Aquifer: | Bedrock |
| Depth ft: | 298 | Rckdpth ft: | 65 |
| Diam in: | 6 | Casdiam in: | 6 |
| Pmpcap gpm: | 0 | Syield mgd: | 36 |
| Newsystem: | CT0429023 | Site id: | CTNC000000000514 |

**17
West
1/2 - 1 Mile
Higher**

FED USGS USGS40000227168

| | | | |
|------------------------|---------------------------------------|------------------------------|--------------|
| Organization ID: | USGS-CT | Type: | Well |
| Organization Name: | USGS Connecticut Water Science Center | HUC: | 01080205 |
| Monitor Location: | CT-EHM 390 | Drainage Area Units: | Not Reported |
| Description: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Drainage Area: | Not Reported | Formation Type: | Not Reported |
| Contrib Drainage Area: | Not Reported | Construction Date: | 1966 |
| Aquifer: | Not Reported | Well Depth Units: | ft |
| Aquifer Type: | Not Reported | Well Hole Depth Units: | Not Reported |
| Well Depth: | 335 | | |
| Well Hole Depth: | Not Reported | | |

| | | | |
|--|-------|---------------------|--------------|
| Ground water levels, Number of Measurements: | 1 | Level reading date: | 1966-10-01 |
| Feet below surface: | 45.00 | Feet to sea level: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Note: Not Reported

**18
North
1/2 - 1 Mile
Higher**

CT WELLS CTC000000001409

| | | | |
|-------------|-----------------|-------------|--------------------|
| Well id: | 1493 | Gismethod: | Screen Digitize |
| Gisdate: | 1997 | X: | 668732 |
| Y: | 273949 | Well: | Well 1 |
| System id: | 42007 | Uname: | CHATHAM APARTMENTS |
| Status: | Active | Type: | Drilled |
| Aquifer: | Bedrock | Depth ft: | 0 |
| Rckdpth ft: | 0 | Diam in: | 0 |
| Casdiam in: | 0 | Pmpcap gpm: | 0 |
| Syield mgd: | 0 | Text id: | 1493 |
| Site id: | CTC000000001409 | | |

**D19
North
1/2 - 1 Mile
Higher**

CT WELLS CTC000000000424

| | | | |
|-------------|------------------|-------------|-------------------------------|
| Well id: | 450 | Gismethod: | GPS - EPA |
| Gisdate: | 1993 | X: | 667567 |
| Y: | 274219 | Well: | Well 2 |
| System id: | 42701 | Uname: | MALLARD COVE CONDOMINIUM ASSN |
| Status: | Active | Type: | Dug |
| Aquifer: | Stratified Drift | Depth ft: | 14 |
| Rckdpth ft: | 0 | Diam in: | 6 |
| Casdiam in: | 0 | Pmpcap gpm: | 7 |
| Syield mgd: | 0 | Text id: | 450 |
| Site id: | CTC000000000424 | | |

**D20
North
1/2 - 1 Mile
Higher**

CT WELLS CTC000000000423

| | | | |
|-------------|------------------|-------------|-------------------------------|
| Well id: | 449 | Gismethod: | GPS - EPA |
| Gisdate: | 1993 | X: | 667555 |
| Y: | 274243 | Well: | Well 1 |
| System id: | 42701 | Uname: | MALLARD COVE CONDOMINIUM ASSN |
| Status: | Active | Type: | Dug |
| Aquifer: | Stratified Drift | Depth ft: | 14 |
| Rckdpth ft: | 0 | Diam in: | 6 |
| Casdiam in: | 0 | Pmpcap gpm: | 6.5 |
| Syield mgd: | 0 | Text id: | 449 |
| Site id: | CTC000000000423 | | |

**21
SE
1/2 - 1 Mile
Higher**

FED USGS USGS40000227037

| | | | |
|--------------------|---------------------------------------|-------|------|
| Organization ID: | USGS-CT | | |
| Organization Name: | USGS Connecticut Water Science Center | | |
| Monitor Location: | CT-EHM 407 | Type: | Well |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|------------------------|--------------|------------------------------|--------------|
| Description: | Not Reported | HUC: | 01080205 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | Not Reported | Formation Type: | Not Reported |
| Aquifer Type: | Not Reported | Construction Date: | 1971 |
| Well Depth: | 75 | Well Depth Units: | ft |
| Well Hole Depth: | Not Reported | Well Hole Depth Units: | Not Reported |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 1971-12-01 |
| Feet below surface: | 20.00 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

22
WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000227220

| | | | |
|------------------------|---------------------------------------|------------------------------|--------------|
| Organization ID: | USGS-CT | | |
| Organization Name: | USGS Connecticut Water Science Center | | |
| Monitor Location: | CT-EHM 378 | Type: | Well |
| Description: | Not Reported | HUC: | 01080205 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | Not Reported | Formation Type: | Not Reported |
| Aquifer Type: | Not Reported | Construction Date: | 1963 |
| Well Depth: | 500 | Well Depth Units: | ft |
| Well Hole Depth: | Not Reported | Well Hole Depth Units: | Not Reported |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 1963-04-01 |
| Feet below surface: | 18.00 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

23
SE
1/2 - 1 Mile
Higher

FED USGS USGS40000227021

| | | | |
|------------------------|---------------------------------------|------------------------------|--------------|
| Organization ID: | USGS-CT | | |
| Organization Name: | USGS Connecticut Water Science Center | | |
| Monitor Location: | CT-EHM 406 | Type: | Well |
| Description: | Not Reported | HUC: | 01080205 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Units: | Not Reported |
| Aquifer: | Not Reported | Formation Type: | Not Reported |
| Aquifer Type: | Not Reported | Construction Date: | 1971 |
| Well Depth: | 175 | Well Depth Units: | ft |
| Well Hole Depth: | Not Reported | Well Hole Depth Units: | Not Reported |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 1971-10-01 |
| Feet below surface: | 20.00 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

E24
WNW
1/2 - 1 Mile
Higher

CT WELLS CTNC0000000337

| | | | |
|-------------|-----------|-------------|--------------------------|
| Well id: | 383 | Gismethod: | EPA-GPS |
| Gisdate: | 1993 | X: | 664457 |
| Y: | 272951 | Well: | Well |
| System id: | 420902 | System: | East Hampton High School |
| Systype: | NTNC | Status: | Active |
| Type: | Drilled | Aquifer: | Bedrock |
| Depth ft: | 0 | Rckdpth ft: | 0 |
| Diam in: | 0 | Casdiam in: | 0 |
| Pmpcap gpm: | 0 | Syield mgd: | 0 |
| Newsystem: | CT0420902 | Site id: | CTNC0000000337 |

25
ESE
1/2 - 1 Mile
Higher

CT WELLS CTNC0000000336

| | | | |
|-------------|-----------|-------------|------------------------------|
| Well id: | 382 | Gismethod: | EPA-GPS |
| Gisdate: | 1993 | X: | 672139 |
| Y: | 268410 | Well: | Well |
| System id: | 420892 | System: | East Hampton Memorial School |
| Systype: | NTNC | Status: | Active |
| Type: | Drilled | Aquifer: | Bedrock |
| Depth ft: | 0 | Rckdpth ft: | 0 |
| Diam in: | 0 | Casdiam in: | 0 |
| Pmpcap gpm: | 0 | Syield mgd: | 0 |
| Newsystem: | CT0420892 | Site id: | CTNC0000000336 |

E26
WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000227227

| | | | |
|------------------------|---------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CT | Type: | Well |
| Organization Name: | USGS Connecticut Water Science Center | HUC: | 01080205 |
| Monitor Location: | CT-EHM 377 | Drainage Area Units: | Not Reported |
| Description: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Drainage Area: | Not Reported | Formation Type: | Not Reported |
| Contrib Drainage Area: | Not Reported | Construction Date: | 1963 |
| Aquifer: | Not Reported | Well Depth Units: | ft |
| Aquifer Type: | Not Reported | Well Hole Depth Units: | Not Reported |
| Well Depth: | 333 | | |
| Well Hole Depth: | Not Reported | | |

| | | | |
|---|--------------|---------------------|--------------|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 1963-06-01 |
| Feet below surface: | 51.00 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

27
NNW
1/2 - 1 Mile
Higher

CT WELLS CTC000000000411

| | | | |
|-------------|-----------------|-------------|-----------------|
| Well id: | 437 | Gismethod: | Tablet Digitize |
| Gisdate: | 1984 | X: | 665673 |
| Y: | 274757 | Well: | Well 1 |
| System id: | 42003 | Uname: | BELLWOOD COURT |
| Status: | Active | Type: | Drilled |
| Aquifer: | Bedrock | Depth ft: | 247 |
| Rckdpth ft: | 0 | Diam in: | 6 |
| Casdiam in: | 0 | Pmpcap gpm: | 10 |
| Syield mgd: | 0 | Text id: | 437 |
| Site id: | CTC000000000411 | | |

28
West
1/2 - 1 Mile
Lower

CT WELLS CTW201000001419

| | | | |
|-----------------------------|---|------------------------|----------------|
| Well Type: | Water Supply Well | Well Drilling #: | WWC.0000362-W1 |
| Driller: | UWE ROEHL | Drilling Company: | Dufford |
| DCP Report ID: | 4459686 | DCP Boring ID: | 60772466 |
| Boring or Abandonment: | 06-NOV-20 | Boring Label: | Dufford |
| Owner: | Mike Philhower | Lot #: | Not Reported |
| Borings in Log: | Not Reported | Well Use: | Domestic |
| Drill Equipment: | Rotary | Screen Used: | 0 |
| Casing Length (ft): | 20 | Casing Diameter (in): | 6 |
| Casing Into Bedrock: | na | Casing Weight (ppf): | 17 |
| Casing Threaded: | 1 | Casing Welded: | 0 |
| Casing Drive Shoe: | 1 | Casing Grouted: | 1 |
| Yield Test Type: | Bailed | Yield Test Hours: | 4 |
| Yield Test Results: | 8 | YT Highest Results: | Not Reported |
| Water Depth (ft): | 20 | Water During Test: | 445 |
| Well Depth (ft): | 445 | Top of Rock: | Not Reported |
| Screen Make: | Not Reported | Screen Length (ft): | Not Reported |
| Screen Slot Size: | Not Reported | Screen Diameter (in): | Not Reported |
| Gravel Packed: | Not Reported | Screen From: | Not Reported |
| Screen To: | Not Reported | Type of Coupling: | Not Reported |
| Type of Casing: | Not Reported | Pit Less Adapter Type: | Not Reported |
| Pit Less Adapter Man: | Not Reported | Adapt Meets Standards: | Not Reported |
| Well Cap Type: | Not Reported | Well Cap Man: | Not Reported |
| WC Meets Standards: | Not Reported | Bollards: | Not Reported |
| Height (ft): | Not Reported | Geo Type: | Not Reported |
| Loop Length (ft): | Not Reported | Grout Type: | Not Reported |
| Grout Volume: | Not Reported | Abandonment Material: | Not Reported |
| Abandonment Grout Amt/Type: | Not Reported | Repair Type: | Not Reported |
| Repairs Complete: | Not Reported | Aband Description: | Not Reported |
| Tot New Depth (ft): | Not Reported | | |
| Depth Grid: | U:0,L:8,F:sand and gravel,Z:Yes U:8,L:445,F:ledge,Z:Yes | | |
| Location Description: | Not Reported | | |
| Permit URL: | https://elicense.ct.gov/Lookup/ViewPublicLookupDocument.aspx?DocumentIdnt=4173491&GUID=C798D79A-D7FC-4118-9A63-AD749D5984B4 | | |
| Map URL: | https://elicense.ct.gov/Lookup/ViewPublicLookupDocument.aspx?DocumentIdnt=4173492&GUID=A80DFF2D-9CC2-48A0-82DF-FB9283163324 | | |
| Photo URL: | Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

29
NNE
1/2 - 1 Mile
Higher

CT WELLS CTC000000001601

| | | | |
|-------------|-----------------|-------------|----------------------------|
| Well id: | 1740 | Gismethod: | Screen Digitize |
| Gisdate: | 1998 | X: | 670924 |
| Y: | 275235 | Well: | Well 4 |
| System id: | 42901 | Uname: | ECRWC, BAKER HILL DIVISION |
| Status: | Active | Type: | Drilled |
| Aquifer: | Bedrock | Depth ft: | 0 |
| Rckdpth ft: | 0 | Diam in: | 0 |
| Casdiam in: | 0 | Pmpcap gpm: | 0 |
| Syield mgd: | 0 | Text id: | 1740 |
| Site id: | CTC000000001601 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CT Radon

Radon Test Results

| City | # Sites | < 4 Pci/L | 4 < 10 Pci/L | 10 < 20 Pci/L | 20 < 50 Pci/L | 50 < 100 Pci/L | > 100 Pci/L |
|---------------|---------|------------|--------------|---------------|---------------|----------------|-------------|
| Westbrook | 3 | 3 (100) | 0 (0) | 0 (0) | 0 (0) | 0 (0) | 0 (0) |
| Chester | 3 | 2 (66.7) | 1 (33.3) | 0 (0) | 0 (0) | 0 (0) | 0 (0) |
| Clinton | 7 | 4 (57) | 2 (28.6) | 0 (0) | 1 (14.3) | 0 (0) | 0 (0) |
| Cromwell | 294 | 265 (90.1) | 27 (9.2) | 2 (.7) | 0 (0) | 0 (0) | 0 (0) |
| Durham | 10 | 3 (30) | 3 (30) | 4 (40) | 0 (0) | 0 (0) | 0 (0) |
| East Haddam | 5 | 0 (0) | 2 (40) | 3 (60) | 0 (0) | 0 (0) | 0 (0) |
| East Hampton | 110 | 83 (100) | 19 (0) | 8 (0) | 0 (0) | 0 (0) | 0 (0) |
| Essex | 14 | 6 (42.9) | 7 (50) | 1 (7.1) | 0 (0) | 0 (0) | 0 (0) |
| Haddam | 109 | 66 (60.5) | 26 (23.9) | 13 (11.9) | 4 (3.7) | 0 (0) | 0 (0) |
| Ivoryton | 4 | 2 (50) | 2 (50) | 0 (0) | 0 (0) | 0 (0) | 0 (0) |
| Killingworth | 14 | 10 (71.4) | 2 (14.3) | 2 (14.3) | 0 (0) | 0 (0) | 0 (0) |
| Middle Haddam | 1 | 1 (100) | 0 (0) | 0 (0) | 0 (0) | 0 (0) | 0 (0) |
| Middlefield | 4 | 2 (50) | 2 (50) | 0 (0) | 0 (0) | 0 (0) | 0 (0) |
| Middletown | 348 | 272 (78.2) | 55 (15.8) | 15 (4.3) | 6 (1.7) | 0 (0) | 0 (0) |
| Moodus | 1 | 1 (100) | 0 (0) | 0 (0) | 0 (0) | 0 (0) | 0 (0) |
| Old Saybrook | 28 | 24 (85.7) | 3 (10.7) | 1 (3.6) | 0 (0) | 0 (0) | 0 (0) |
| Portland | 110 | 94 (85.5) | 10 (9.1) | 3 (2.7) | 2 (1.8) | 1 (.9) | 0 (0) |
| Rockfall | 3 | 2 (66.7) | 1 (33.3) | 0 (0) | 0 (0) | 0 (0) | 0 (0) |

Federal EPA Radon Zone for MIDDLESEX County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 06424

Number of sites tested: 9

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.525 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | 4.911 pCi/L | 44% | 56% | 0% |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Tidal Wetlands

Source: Department of Energy & Environmental Protection

Telephone: 860-424-4054

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Community and Non-Community Water System Wells

Source: Department of Public Health, Water Supplies Section

Telephone: 860-509-7333

Active, emergency and inactive wells used for potable purposes that are owned and operated by active community and non-community water systems in Connecticut.

Wells in Connecticut Listing

Department of Consumer Protection

Telephone: 860-713-6022

Water wells located in the state of Connecticut.

OTHER STATE DATABASE INFORMATION

Connecticut Leachate and Wastewater Discharge Sites

Source: Department of Environmental Protection

Telephone:

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.

EPA-Approved Sole Source Aquifers in Connecticut

Source: EPA

Telephone:

Sole source aquifers are defined as an aquifer designated as the sole or principal source of drinking water for a given aquifer service area; that is, an aquifer which is needed to supply 50% or more of the drinking water for the area and for which there are no reasonable alternative sources should the aquifer become contaminated.

RADON

State Database: CT Radon

Source: Department of Public Health

Telephone: 860-509-7367

Radon Statistical Summary

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Appendix D

Relevant Municipal and State Documents

3 WALNUT AVE

Location 3 WALNUT AVE

Mblu 06A/ 60/ 2/ /

Acct# R00273

Owner EAST HAMPTON TOWN OF

Assessment \$54,390

Appraisal \$77,680

PID 255

Building Count 1

Current Value

| Appraisal | | | |
|----------------|--------------|----------|----------|
| Valuation Year | Improvements | Land | Total |
| 2021 | \$1,450 | \$76,230 | \$77,680 |

| Assessment | | | |
|----------------|--------------|----------|----------|
| Valuation Year | Improvements | Land | Total |
| 2021 | \$1,020 | \$53,370 | \$54,390 |

Owner of Record

Owner EAST HAMPTON TOWN OF
Co-Owner
Address 1 COMMUNITY DRIVE
EAST HAMPTON, CT 06424

Sale Price \$0
Certificate
Book & Page 0481/0202
Sale Date 09/23/2008
Instrument 29

Ownership History

| Ownership History | | | | | |
|-----------------------------------|------------|-------------|-------------|------------|------------|
| Owner | Sale Price | Certificate | Book & Page | Instrument | Sale Date |
| EAST HAMPTON TOWN OF | \$0 | | 0481/0202 | 29 | 09/23/2008 |
| BROOKSIDE INDUSTRIAL PARK COMPANY | \$0 | | 0339/0518 | 29 | 11/08/2001 |
| BARTON J C CO | \$0 | | 0110/0517 | 29 | 08/23/1972 |

Building Information

Building 1 : Section 1

Year Built:
Living Area: 0
Replacement Cost: \$0
Building Percent Good:

Replacement Cost
Less Depreciation:

\$0

Building Attributes

| Field | Description |
|-------------------|-------------|
| Style: | Warehouse |
| Model | |
| Grade: | |
| Story Height | |
| Foundation | |
| Exterior Wall 1 | |
| Exterior Wall 2 | |
| Roof Structure: | |
| Roof Cover | |
| Interior Wall 1 | |
| Interior Wall 2 | |
| Interior Flr 1 | |
| Interior Flr 2 | |
| Heat Fuel | |
| Heat Type: | |
| AC Type: | |
| Total Bedrooms: | |
| Total Bthrms: | |
| Total Half Baths: | |
| # Extra Fixtures | |
| Total Rooms: | |
| Bath Style: | |
| Kitchen Style: | |
| Fireplace | |
| Cndtn | |
| Fin Basement | |
| Fin Bsmt Qual | |
| Bsmt. Garages | |
| Num Park | |
| Fireplaces | |
| Solar | |
| Gas Fireplace | |
| Fndtn Cndtn | |
| Basement | |

Building Photo



(<https://images.vgsi.com/photos/EastHamptonCTPhotos/\00\00\66\31.jpg>)

Building Layout

Building Layout (ParcelSketch.aspx?pid=255&bid=255)

| Building Sub-Areas (sq ft) | Legend |
|--------------------------------|--------|
| No Data for Building Sub-Areas | |

Extra Features

| Extra Features | <u>Legend</u> |
|----------------------------|---------------|
| No Data for Extra Features | |

Land**Land Use**

Use Code 920
Description Mun Land Com
Zone VC
Neighborhood COM
Alt Land Appr No
Category

Land Line Valuation

Size (Acres) 1.53
Frontage
Depth
Assessed Value \$53,370
Appraised Value \$76,230

Outbuildings

| Outbuildings | | | | | | <u>Legend</u> |
|--------------|-------------|----------|-----------------|-------------|---------|---------------|
| Code | Description | Sub Code | Sub Description | Size | Value | Bldg # |
| SHD1 | Shed | FR | Frame | 289.00 S.F. | \$1,450 | 1 |

Valuation History

| Appraisal | | | |
|----------------|--------------|----------|----------|
| Valuation Year | Improvements | Land | Total |
| 2021 | \$1,450 | \$76,230 | \$77,680 |
| 2019 | \$580 | \$76,230 | \$76,810 |
| 2018 | \$580 | \$76,230 | \$76,810 |
| 2016 | \$580 | \$76,230 | \$76,810 |

| Assessment | | | |
|----------------|--------------|----------|----------|
| Valuation Year | Improvements | Land | Total |
| 2021 | \$1,020 | \$53,370 | \$54,390 |
| 2019 | \$410 | \$53,370 | \$53,780 |
| 2018 | \$410 | \$53,370 | \$53,780 |
| 2016 | \$410 | \$53,370 | \$53,780 |



Doc ID: 001291760004 Type: LAN

BK 481 PG 202-205

**STATUTORY FORM
WARRANTY DEED**

KNOW ALL MEN BY THESE PRESENTS, that BROOKSIDE INDUSTRIAL PARK COMPANY, formerly known as The J.C. Barton Company, as evidenced by a Certificate of Change of Name dated November 7, 2001 and recorded on November 8, 2001 in Volume 339 at Page 518 of the Land Records of the Town of East Hampton, said grantor being a corporation organized and existing under the laws of the State of Connecticut with its principal office in the Town of East Hampton, County of Middlesex and State of Connecticut, for ONE DOLLAR and other valuable consideration, does hereby give, grant, bargain, sell and convey unto the TOWN OF EAST HAMPTON, a municipal corporation organized and existing under the laws of the State of Connecticut with its territorial boundary within the County of Middlesex and State of Connecticut, with WARRANTY COVENANTS, all that certain real property known as 3 Walnut Avenue, situated in the Town of East Hampton, County of Middlesex and State of Connecticut and bounded and described more fully on Schedule A attached hereto (the "premises").

The First Parcel described in said Schedule A being the same premises conveyed by Richard Borruso, Angelo Barba, Joseph Ramondetta and Sebastian Ramondetta to The J.C. Barton Company by Warrantee Deed dated August 22, 1972 and recorded on August 23, 1972 in Volume 110, Page 519 of the East Hampton Land Records.

The Second Parcel described in said Schedule A being the same premises conveyed by Richard Borruso, Angelo Barba, Joseph Ramondetta and Sebastian Ramondetta to The J.C. Barton Company by Quit-Claim Deed dated August 22, 1972 and recorded on August 23, 1972 in Volume 110, Page 517 of the East Hampton Land Records.

Said premises are subject to:

An Easement in favor of The Central Connecticut Power and Light Company dated 3-15-19 and recorded in Volume 47 Page 180 of the East Hampton Land Records.

A Water Rights Agreement between The J.C. Barton Company and Angelo Barba, Richard Borruso, Joseph Ramondetta and Sebastian Ramondetta dated 8-22-72 and recorded on 8-23-72 in Volume 110 Page 530 of the East Hampton Land Records.

A Sewer Easement from The J.C. Barton Company in favor of the Town of East Hampton dated and recorded 3-31-82 in Volume 158 Page 316 of the East Hampton Land Records.

A Sewer Lien from The J.C. Barton Company in favor of the Town of East Hampton dated 2-24-84 and recorded 2-28-04 in Volume 170 Page 15 of the East Hampton Land Records.

A Water Line Easement from The J.C. Barton Company in favor of the Town of East Hampton dated and recorded 9-18-84 in Volume 177 Page 226 of the East Hampton Land Records.

Rights of others in and to the stream, water tower and dam located on the premises.

No Conveyance Tax received

Daniel M. Weisbach
Town Clerk of East Hampton

The second half taxes on the list of October 1, 2007 and thereafter, which taxes the Grantee herein assumes and agrees to pay as part consideration for this Deed. Said premises are further subject to restrictions, covenants, and easements as of record may appear.

Said premises are further subject to any and all provisions of any ordinance, municipal regulation or public or private law.

Signed this 23rd day of September, 2008.

Witnessed By:

Melanie B. Jump

BROOKSIDE INDUSTRIAL PARK
COMPANY

Cathy Sirolis
Cathy Sirolis

By Edwin D. Barton
Edwin D. Barton
Its Managing Member
Duly Authorized

STATE OF CONNECTICUT

ss. East Hampton

September 23, 2008

COUNTY OF MIDDLESEX

The foregoing instrument was acknowledged before me this 23rd day of September, 2008 by Edwin D. Barton, duly authorized, of BROOKSIDE INDUSTRIAL PARK COMPANY, a Connecticut corporation, on behalf of the corporation as the free act and deed of the corporation and his/her free act and deed as Managing Member of the corporation

Melanie B. Jump Exp. 1-31-2011
Commissioner of the Superior Court
Notary

Grantee's Address:
East Hampton Town Hall
20 East High Street
East Hampton, CT 06424

SCHEDULE A

First Parcel

a certain piece or parcel of land with the buildings and all improvements thereon situated on the northerly side of Walnut Avenue, in the Town of East Hampton, County of Middlesex and State of Connecticut and bounded:

Commencing at a point on the northerly side of Walnut Avenue on the westerly side of a brook and running easterly on said Walnut Avenue, two hundred twenty-five (225) feet to a point; thence running northeasterly in said northerly line of Walnut Avenue, twenty-eight and five-tenths (28.5) feet to a bound on the westerly side of Watrous Street; thence running northwesterly on the westerly line of said Watrous Street, ninety-six (96) feet to a bound; thence continuing northerly on said westerly line of Watrous Street, one hundred sixty (160) feet to land of The New York, New Haven and Hartford Railroad Company; thence running southwesterly on land now or formerly of said The New York, New Haven and Hartford Railroad Company to land now or formerly of Julia B. Burns; thence running southerly along land now or formerly of said Julia B. Burns, forty-two (42) feet to a bound at the northeasterly corner of a nine (9) foot right of way; thence continuing southerly along the easterly line of said nine (9) foot right of way to land now or formerly of Eugene T. Brown; thence continuing southerly along land now or formerly of said Eugene T. Brown, thirty-six (36) feet to land formerly of Gong Bell Company; but now of Mary Staba; thence running southeasterly on the westerly side of a brook and along land now or formerly of Mary Staba to the highway at the point of beginning and bounded:

- NORTHERLY On land now or formerly of The New York, New Haven and Hartford Railroad Company;
- EASTERLY By Watrous Street;
- SOUTHERLY By Walnut Avenue; and
- WESTERLY By lands now or formerly of Julia B. Burns, Eugene T. Brown and Mary Staba, and a nine foot right of way.

Said above-described premises being the same premises described as the "Second Piece" in Quit-claim Deed from Newconn Corporation to Joseph Ramondetta, Richard Borruso, Angelo Barba and Sebastian Ramondetta dated February 9, 1971 and recorded in East Hampton Land Records in volume 103, at pages 56-59.

Second Parcel

a certain piece or parcel of land situated on the easterly side of Main Street, in the Town of East Hampton, County of Middlesex and State of Connecticut, being a nine (9) foot strip of land, and bounded:

- NORTHERLY On land now or formerly of Julia B. Burns, about one hundred fifty-seven (157) feet;
- EASTERLY On other land now or formerly of the grantors nine (9) feet;
- SOUTHERLY On land now or formerly of Eugene T. Brown, about one hundred fifty-eight (158) feet; and
- WEST On Main Street, about nine (9) feet.

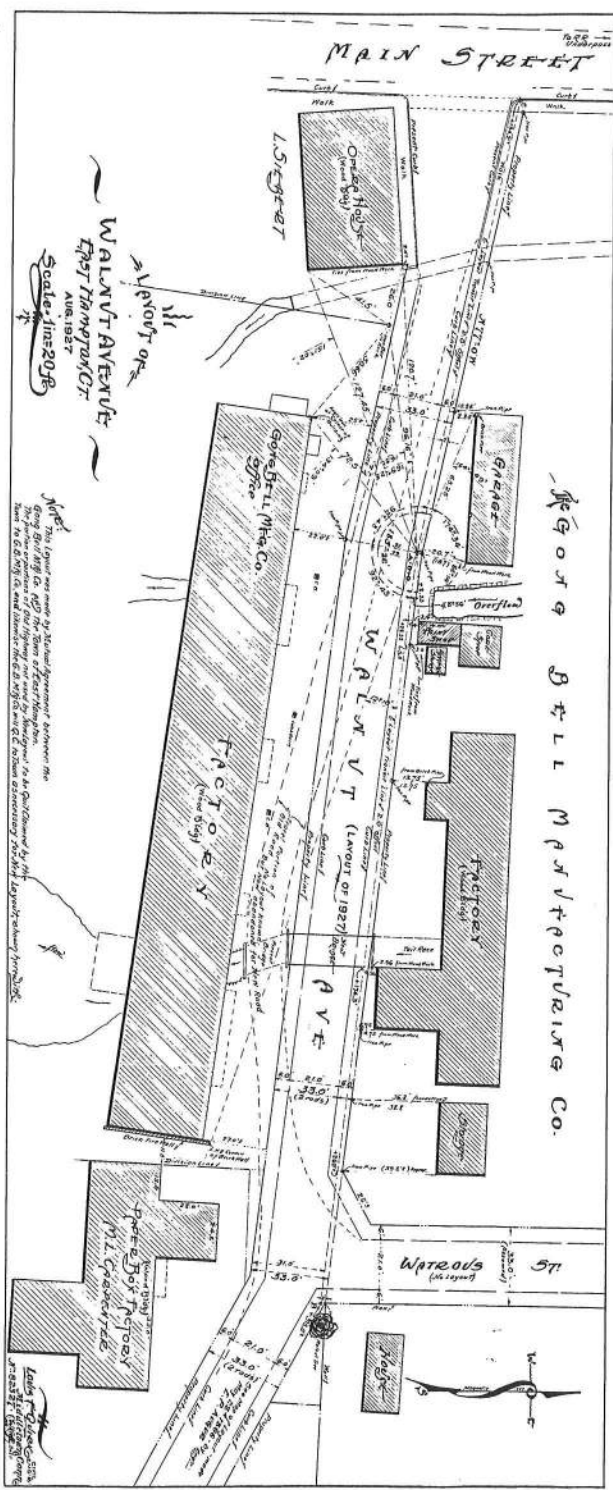
Said above-described premises being the same premises described as the "Third Piece" in Quit-claim Deed from Newconn Corporation to Joseph Ramondetta, Richard Borruso, Angelo Barba and Sebastian Ramondetta dated February 9, 1971 and recorded in East Hampton Land Records in volume 103, at pages 56-59.

Received for Record at East Hampton, CT
On 09/23/2008 At 4:52:06 pm

[Signature]

DRAWING NUMBER
Vol 4

DRAWING NUMBER
PG 165



WALNUT AVENUE
EAST TAMMAMOC
AUG. 1927
Scale: 1/4"=20'-0"

Note: This layout was made by the Mutual Agreement between the George Bell Manufacturing Co. and the Town of East Tammany, Louisiana, in the presence of the following witnesses: J. G. Bell, President of the George Bell Manufacturing Co., and J. G. Bell, Mayor of East Tammany, Louisiana.

VOL. 4 - PAGE 165

Improvement Calculations
 Warehouse/Storage / CIs: C Qual: L Stories: 1.00 Area SF Price 2293 26.00 RCN 59620 Phys Func Econ Unfin Value
 Lump Sum: WATER TOWER 2200
 Lump Sum: DAM 600
 SubTotal 62420 80% 0% 0% 0% 12480
 Total Building Value: 62420
 Total Building Assessment: 8740

Outbuilding Calculations:
 SHED Area SF Price 289 14.00 RCN 4050 Phys Func Econ Unfin Value
 Total Outbuilding Value: 1090
 Total Outbuilding Assessment: 760

| Land Calculations: | Units | Rate | Sub 1 | Size | Sub 2 | Util | Code | Value |
|------------------------|-------|----------|-------|------|-------|------|------|-------|
| ACRES | 1.00 | 75000.00 | 75000 | 1.00 | 75000 | 0.85 | USE | 63750 |
| ACRES | 0.53 | 7500.00 | 3975 | 1.00 | 3975 | 1.00 | | 3980 |
| ACRES | 0.00 | 0.00 | 0 | 1.00 | 0 | 1.00 | | 0 |
| ACRES | 0.00 | 0.00 | 0 | 1.00 | 0 | 1.00 | | 0 |
| ACRES | 0.00 | 0.00 | 0 | 1.00 | 0 | 1.00 | | 0 |
| Total Land Value: | | | | | | | | 67730 |
| Total Land Assessment: | | | | | | | | 47410 |

3 Walnut

PROPERTY INFORMATION
 Location: WALNUT AVE
 Secondary:
 M/B/L: 06A/60-/2
 Account: R00273
 Acres: 1.53 acres
 Zoning: VC Nhb: COMMERCIAL
 Census: Tract: 5502

OWNER INFORMATION
 BROOKSIDE INDUSTRIAL PARK COMPANY
 11 SKINNER STREET
 EAST HAMPTON CT 06424

Vol:339 Page:518
 Rec Date: 11/08/2001

DESCRIPTION
 Foundation: Concrete
 Roof Type: Flat
 Roofing: Roll
 Framing: Masonry-Load Bearing
 Exterior: ConcBlock, ConcBlock
 Sprinklers: 0%
 Heating: Space Heaters, N/A
 Fuel: Oil
 Air Conditioning: 0%
 Plumbing: Adequate
 Partitions: Minimal
 Floors: Concrete, N/A
 Walls: Unfinished, N/A
 Condition: Poor
 # Units: 1
 Land Imp1: Water:Y, Sewer:Y
 Land Imp2: Electric

Single Card Summary

| Category | Code | Units | Value | Assessment |
|-----------|------|-------|-------|------------|
| Land | 3-1 | 1.53 | 67730 | 47410 |
| OutBldgs | 3-3 | 1.00 | 1090 | 760 |
| Buildings | 3-2 | 1.00 | 12480 | 8740 |
| Total | | | 81300 | 56910 |

2005 Revaluation 205R File

| Improvement Calculations | | | | | | | | | |
|---|------|----------|-------|------|------|------|-------|--------|--|
| | Area | SF Price | RCN | Phys | Func | Econ | Unfin | Value | |
| Warehouse/Storage / Cis: C Quali: L Stories: 1.00 | 2293 | 21.00 | 48150 | | | | | | |
| Lump Sum: WATER TOWER | | | 2200 | | | | | | |
| Lump Sum: DAM | | | 600 | | | | | | |
| DDDD Sub-total | | | 50950 | 80% | 0% | 0% | 0% | 10190 | |
| Total Building Value: | | | 50950 | | | | | -10190 | |
| Total Building Assessment: | | | | | | | | 7130 | |

| Outbuilding Calculations: | | | | | | | | | |
|-------------------------------|------|----------|------|------|------|------|-------|-------|--|
| | Area | SF Price | RCN | Phys | Func | Econ | Unfin | Value | |
| SHED | 289 | 12.00 | 3470 | 70% | 10% | | | 940 | |
| Total Outbuilding Value: | | | | | | | | 940 | |
| Total Outbuilding Assessment: | | | | | | | | 660 | |

| Land Calculations: | | | | | | | | | |
|------------------------|-------|----------|-------|------|-------|------|------|-------|--|
| | Units | Rate | Sub 1 | Size | Sub 2 | UHI | Code | Value | |
| ACRES | 1.00 | 60000.00 | 60000 | 1.00 | 60000 | 0.85 | USE | 51000 | |
| ACRES | 0.53 | 6000.00 | 3180 | 1.00 | 3180 | 1.00 | | 3180 | |
| | 0.00 | 0.00 | 0 | 1.00 | 0 | 1.00 | | 0 | |
| | 0.00 | 0.00 | 0 | 1.00 | 0 | 1.00 | | 0 | |
| | 0.00 | 0.00 | 0 | 1.00 | 0 | 1.00 | | 0 | |
| Total Land Value: | | | | | | | | 54180 | |
| Total Land Assessment: | | | | | | | | 37930 | |

| PROPERTY INFORMATION | |
|-----------------------------------|---------------------------|
| Location: | WALNUT AVE |
| Secondary: | |
| M/B/L: | 06A/ 60 / 2 |
| Account: | R00273 |
| Lot Size: | 1.53 acres |
| Zoning: | VC Nhd: COMMERCIAL |
| Census Tract: | 5902 |
| OWNER INFORMATION | |
| BROOKSIDE INDUSTRIAL PARK COMPANY | |
| 11 SKINNER STREET | |
| EAST HAMPTON CT 06424 | |
| Vol: | 339 Page: 518 |
| Recording date: | 11/08/2001 |
| DESCRIPTION | |
| Foundation: | Concrete |
| Roof Type: | Flat |
| Roofing: | Roll |
| Framing: | Masonry-Load Bearing |
| Exterior: | ConcBlock, ConcBlock |
| Sprinklers: | 0% |
| Heating: | Space Heaters, N/A |
| Fuel: | Oil |
| Air Conditioning: | 0% |
| Plumbing: | Adequate |
| Partitions: | Minimal |
| Floors: | Concrete, N/A |
| Walls: | Unfinished, N/A |
| Condition: | Poor |
| # Units: | 1 |
| Land Imp: | Water:Y, Electric, Septic |

| Single Card Summary | | | |
|---------------------|------|-------|-------|
| Category | Code | Units | Value |
| Land | 3-1 | 1.00 | 54180 |
| OutBldgs | 3-3 | 1.00 | 940 |
| Buildings | 3-2 | 1.00 | 10190 |
| Total | | | 65310 |
| | | | 45720 |
| | | | 37930 |
| | | | 660 |
| | | | 7130 |

2000 Revaluation 2002 File

East Hampton, CT

| Improvement Calculations | Area | SF Price | RCN | Phys | Func | Econ | Unfin | Value |
|--|------|----------|-------|------|------|------|-------|-------|
| Warehouse/Storage / C/s: C Qual: L Stories: 1.00 | 2293 | 26.00 | 59620 | | | | | |
| Lump Sum: DAM | | | 600 | | | | | |
| SubTotal | | | 60220 | 80% | 0% | 0% | 0% | 12040 |
| Total Building Value: | | | 60220 | | | | | 12040 |
| Total Building Assessment: | | | | | | | | 8430 |

| Outbuilding Calculations: | Area | SF Price | RCN | Phys | Func | Econ | Unfin | Value |
|-------------------------------|------|----------|------|------|------|------|-------|-------|
| SHED | 289 | 14.00 | 4050 | 70% | 10% | | | 1090 |
| Total Outbuilding Value: | | | | | | | | 1090 |
| Total Outbuilding Assessment: | | | | | | | | 760 |

| Land Calculations: | Units | Rate | Sub 1 | Size | Sub 2 | Util | Code | Value |
|------------------------|-------|----------|-------|------|-------|------|------|-------|
| ACRES | 1.00 | 75000.00 | 75000 | 1.00 | 75000 | 0.85 | USE | 63750 |
| ACRES | 0.53 | 7500.00 | 3975 | 1.00 | 3975 | 1.00 | | 3980 |
| | 0.00 | 0.00 | 0 | 1.00 | 0 | 1.00 | | 0 |
| | 0.00 | 0.00 | 0 | 1.00 | 0 | 1.00 | | 0 |
| | 0.00 | 0.00 | 0 | 1.00 | 0 | 1.00 | | 0 |
| Total Land Value: | | | | | | | | 67730 |
| Total Land Assessment: | | | | | | | | 47410 |

PROPERTY INFORMATION
 Location: 003 WALNUT AVE
 Secondary:
 M/B/L: 06A/ 60 / 2
 Account: R00273
 Acres: 1.53 acres
 Zoning: VC Nhd: COMMERCIAL
 Census Tract : 5502

OWNER INFORMATION
 EAST HAMPTON TOWN OF
 2nd:
 20 EAST HIGH ST
 EAST HAMPTON CT 06424
 Vol:481 Page:202
 Rec Date: 09/23/2008

DESCRIPTION
 Foundation: Concrete
 Roof Type: Flat
 Roofing: Roll
 Framing: Masonry-Load Bearing
 Exterior: ConcBlock, ConcBlock
 Sprinklers: 0%
 Heating: Space Heaters, N/A
 Fuel: Oil
 Air Conditioning: 0%
 Plumbing: Adequate
 Partitions: Minimal
 Floors: Concrete, N/A
 Walls: Unfinished, N/A
 Condition: Poor
 # Units: 1
 Land Imp1: Water:Y, Sewer:Y
 Land Imp2: Electric

Single Card Summary

| Category | Code | Units | Value | Assessment |
|-----------|------|-------|-------|------------|
| Land | 3-1 | 1.53 | 67730 | 47410 |
| OutBldgs | 3-3 | 1.00 | 1090 | 760 |
| Buildings | 3-2 | 1.00 | 12040 | 8430 |
| Total | | | 80860 | 56600 |

2005 Revaluation 2008 File

Town of East Hampton
 20 East High St.
 East Hampton, CT 06424
 Tel. No. 860-267-9601

ELECTRICAL PERMIT

DATE 9/6/06

PERMIT NUMBER 02889

CONTRACTORS LICENSE NO. 125119

BLDG. PERMIT NO. _____

LOCATION 3 WALNUT AVE

OWNER TOWN OF EAST HAMPTON

KIND OF BUILDING PUMP HOUSE USED AS _____

TO BE COMPLETED ABOUT _____ ESTIMATED COST \$ 19,000

NEW - ALTERATION - REPAIR - ADDITION (Circle One)

| ITEM | NUMBER | FEE |
|---------------------------|--------|---------------------|
| CEILING OUTLETS | | |
| SWITCHES | | |
| PLUG RECEPTACLES | | |
| TOTAL OUTLETS | | |
| AIR HEATERS | | |
| RANGES | | |
| SIGNS | | |
| WATER HEATER | | |
| LIGHTING CIRC. | | |
| OTHER CIR. | | |
| TOTAL CIRCUITS | | |
| MOTORS | | |
| PANEL SIZE | | |
| RANGE COND. | | |
| SUB FEEDER SIZE | | |
| <u>ELECTRICAL UPGRADE</u> | | |
| TOTAL FEE | | <u>-0-</u> (Waived) |

TREASURER'S VALIDATION OF FEE PAID

CONTRACTOR'S NAME AND ADDRESS

McLAEN ELECTRIC CO INC 263 STAMM RD
 CITY NEWINGTON STATE CT ZIP CODE 06111

READY FOR INSPECTION ON _____ (date) OR WILL CONTACT PERMIT CLERK LATER _____

APPLICANT CERTIFIES THAT ALL INFORMATION GIVEN IS CORRECT AND THAT ALL PERTINENT ELECTRICAL ORDINANCES WILL BE COMPLIED WITH IN PERFORMING THE WORK FOR WHICH THIS PERMIT IS ISSUED.

Manny Bilodeau
 Signature of Contractor or his Authorized Representative Making Application

Melaw B. Jump
 Signature of Permit Clerk

INSPECTOR'S COPY



McLAIN ELECTRIC CO., INC.

263 STAMM ROAD
NEWINGTON, CONNECTICUT 06111
(860) 667-9280 FAX (860) 666-3853
CT LIC. #125119

SEPTEMBER 6, 2006

TOWN OF EAST HAMPTON
BUILDING DEPARTMENT
EAST HAMPTON, CT

TO WHOM IT MAY CONCERN,

I, JEFFREY McLAIN, HAVE GIVEN PERMISSION FOR Manny Bilodeau
TO SUBMIT AN APPLICATION FOR THE ELECTRICAL PERMIT ON MY BEHALF FOR THE WORK TO
BE PERFORMED AT:

Fire Pump Upgrade
East Hampton, CT

PLEASE FEEL FREE TO CONTACT MY OFFICE AT THE NUMBERS LISTED ABOVE IF YOU NEED ANY
FURTHER INFORMATION.

THANK YOU FOR YOUR ASSISTANCE WITH THIS MATTER.

SINCERELY,


JEFFREY McLAIN
PRESIDENT

STATE OF CONNECTICUT

DEPARTMENT OF CONSUMER PROTECTION

ELECTRICAL UNLIMITED CONTRACTOR

E1

JEFFREY D McLAIN

18 SIXTH ST.

NEWINGTON, CT 06111

| LIC. / REG NO. | EFFECTIVE | EXPIRES |
|----------------|------------|------------|
| 125119 | 10/01/2006 | 09/30/2007 |

SIGNED



ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/4/2005

PRODUCER (860) 623-2491
Buckley Bridge
63 South Main Street
P.O. Box 579
Windsor Locks, CT 06096

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED McLain Electric Co., Inc
263 Stamm Rd
Newington, CT 06111-

| INSURERS AFFORDING COVERAGE | NAIC # |
|--------------------------------------|--------|
| INSURER A: Netherlands Insurance Co. | |
| INSURER B: Peerless Insurance | |
| INSURER C: | |
| INSURER D: | |
| INSURER E: | |

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR ADD'L LTR INSRD | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS |
|----------------------|---|---------------|----------------------------------|-----------------------------------|--|
| A | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR | CBP 9896295 | 10/6/2005 | 10/6/2006 | EACH OCCURRENCE \$ 1,000,000 |
| | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 |
| | | | | | MED EXP (Any one person) \$ 15,000 |
| | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | | | | | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| A | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | BA 9894796 | 10/6/2005 | 10/6/2006 | COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 |
| | | | | | BODILY INJURY (Per person) \$ |
| | | | | | BODILY INJURY (Per accident) \$ |
| | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | GARAGE LIABILITY <input type="checkbox"/> ANY AUTO | | | | AUTO ONLY - EA ACCIDENT \$ |
| | | | | | OTHER THAN AUTO ONLY: EA ACC \$ |
| | | | | | AGG \$ |
| B | EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE | CU 9892097 | 10/6/2005 | 10/6/2006 | EACH OCCURRENCE \$ 5,000,000 |
| | | | | | AGGREGATE \$ 5,000,000 |
| | | | | | \$ |
| | | | | | \$ |
| | <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | | \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER | WC 9890571 | 10/6/2005 | 10/6/2006 | <input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER |
| | | | | | E.L. EACH ACCIDENT \$ 100,000 |
| | | | | | E.L. DISEASE - EA EMPLOYEE \$ 100,000 |
| | | | | | E.L. DISEASE - POLICY LIMIT \$ 500,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Proof of Insurance Per Request

CERTIFICATE HOLDER

Sample Certificate for
Demonstration Purposes ONLY

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Samuel R. Hunter

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

db

D'Aquila & Brooks, LLC

547 Main Street · Suite 103

Middletown, CT 06457

Telephone: (860) 704-0290 / Facsimile (860) 704-0545

e-mail: jmd@d-blaw.com

www.d-blaw.com

FAX COVER SHEET

TO: David K. Dodes, Town Planner

CC: Alan H. Bergren, Town Manager
Philip W. Visintainer, Fire Marshal

FAX #: 267-6430

FAX #: 267-1027 and 267-6430

DATE: 5/17/07

FROM: Jean M. D'Aquila, Esq.

SUBJECT: Acquisition of water tower property at 3 Walnut Ave/

FILE NO.: 2980-150

PAGES (Including Cover): 2

MESSAGE:

HI Dave. Brookside Industrial Park Company (formerly known as The J.C. Barton Company) currently owns the property at 3 Walnut Ave., East Hampton. The property is shown on the attached portion of Assessor's Map 06A as Block 60, Lot 2. The Town needs to acquire this parcel in order to take down the existing water tower and install a pump station to serve the Village Center.

The proposal is that Brookside will convey the parcel to the Town for no consideration. In looking at my file, it appears that PZC 8-24 review was never performed. Thank you for arranging for 8-24 review by the PZC.

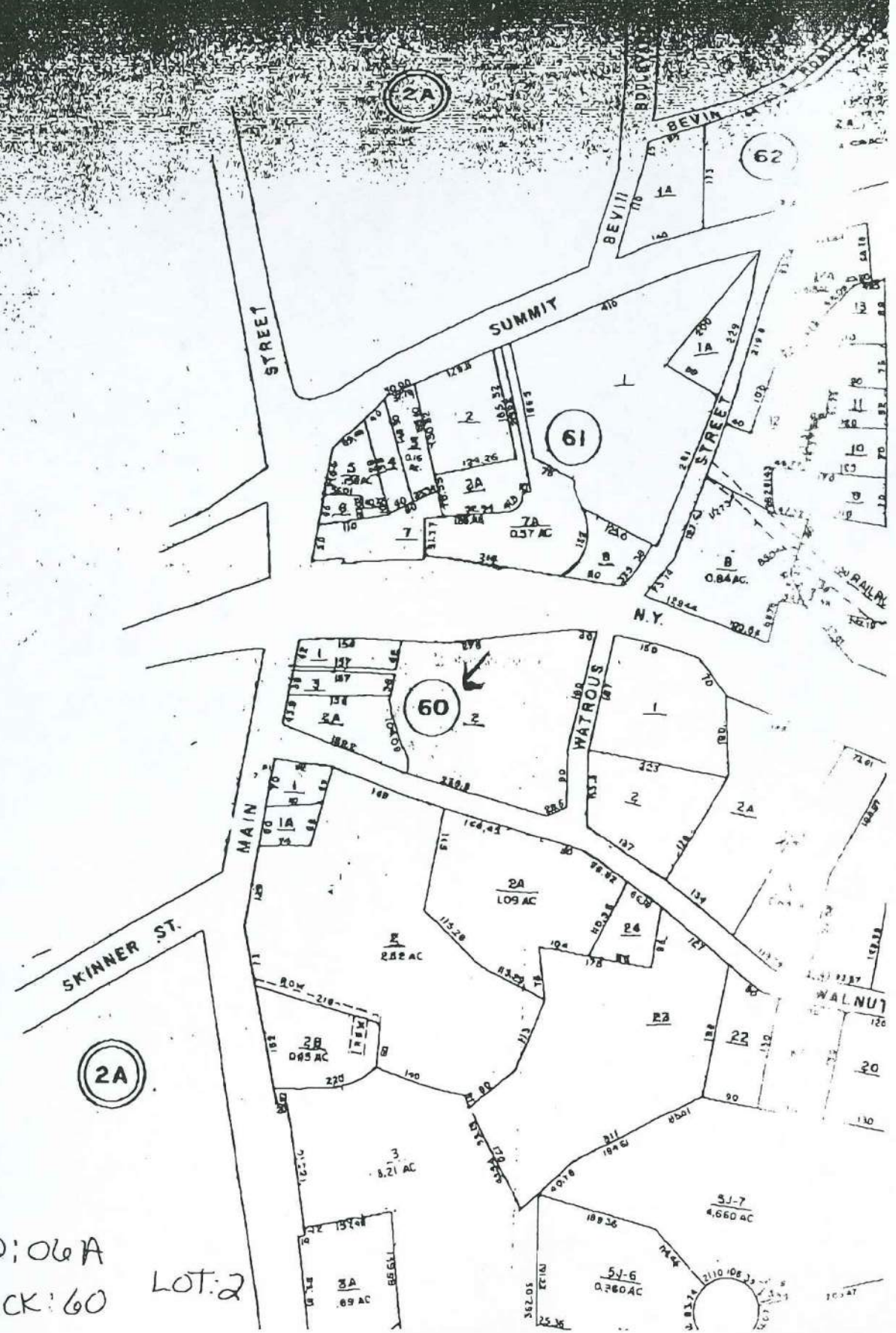
Both Town Manager Bergren and Fire Marshal Visintainer can be consulted for additional information with regard to the parcel and the proposed transfer.

Please contact me following 8-24 review to let me know the result. Thank you.

THANK YOU FOR YOUR ATTENTION TO THIS MATTER.

ORIGINAL TO FOLLOW BY U.S.MAIL : YES NO

The information contained in this facsimile message is confidential information intended only for use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone, and return the original message to us at the above address via the U.S. Postal Service. Thank you




Map: 06A
Block: 60

LOT: 2

MEMO

May 18, 2007

To: David Dodes, Town Planner

From: Philip Visintainer, Fire Marshal 

Subject: P&Z 8-24 review of property at 3 Walnut Avenue

The Brookside Industrial Park Company, formerly known as the J.C. Barton Company, intends to convey the property at the above address, and shown on the Assessor's map Map 6A as Block 60, lot 2, to the Town of East Hampton, at no consideration. This property contains the building and pump equipment which supplies and operates the fire protection hydrant system in the Village Center area of Walnut Avenue, Main Street, Watrous Street and Skinner Street. The Fire Department for many years has depended on this system as the primary resource for a fire protection water supply as have several buildings that contain fire sprinkler systems. The Town intends to make repairs to the system that has fallen into a state of inoperability in recent years. Some of those repairs have been completed, others are about to be accomplished. The last major activity in the system upgrading is the removal of the water tower, which is in unsafe condition and will now be unnecessary to the function of the system.

It is critical to the timely completion of this project in the interest of public safety that the P&Z 8-24 review be accomplished as soon as possible, allowing for the property transfer to be completed.

Please contact me if there are any questions I can answer regarding this issue, or if I may be of any assistance to you or the Commission.

db

D'Aquila & Brooks, LLC

547 Main Street, Suite 103
Middletown, CT 06457
Telephone: (860) 704-0290
Facsimile: (860) 704-0545

June 20, 2007

Theodore V. Raczka, Esq.
398 Main Street
Middletown, CT 06457-3310

Via Hand Delivery

Re: East Hampton – 3 Walnut Avenue
Our File No.: 2666-150

Dear Attorney Raczka:

This letter concerns a matter of an urgent nature, involving your client Mr. Barton/Brookside Industrial Park, LLC.

I wrote to you in May and we spoke in May regarding you client's planned conveyance of the property at 3 Walnut Avenue, East Hampton to the Town of East Hampton. On the property is located an old water tower that is in weakened condition and needs to be razed. I understand there is also a certain amount of contamination on the property. Your client's plan was to convey the property at no cost to the Town of East Hampton and I provided you with the title search on May 17, 2007.

I have not heard further from you on this planned conveyance. I can't imagine that your client would like to keep this property because the cost of the dismantling of the water tower is estimated to be in the \$300,000 range. We must consummate this transaction as soon as possible. Please note, as I have indicated previously, that there is an unreleased mortgage from 1972 that will need to be released.

Thank you for your attention and I look forward to hearing from you shortly.

Very truly yours,



Jean M. D'Aquila, Esq.

JMD:nel

cc: Alan H. Bergren, Town Manager
Jim P. Carey, BPZ Administrator
David Dodes, Town Planner
Thad King, Health Director
Vincent F. Susco, Jr., Public Utilities Administrator
Philip Visintainer, Fire Marshal

Town of East Hampton
20 East High St.
East Hampton, CT 06424
Tel. No. 860-267-9601

BUILDING PERMIT

APPLICANT P.F. Mik Construction Co., LLC DATE April 6, 2009 (4/6/09) PERMIT NO. 11672
ADDRESS 36 Michael Drive, Meriden, Ct 06450
(NO.) (STREET) (CONTR'S LICENSE)

PERMIT TO exterior improvements (TYPE OF IMPROVEMENT) NO. _____ STORY _____ NUMBER OF DWELLING UNITS _____
(PROPOSED USE)

AT (LOCATION) 3 Walnut Avenue ZONING DISTRICT _____
(NO.) (STREET)
BETWEEN _____ AND _____
(CROSS STREET) (CROSS STREET)

SUBDIVISION _____ LOT _____ BLOCK _____ LOT SIZE _____

BUILDING IS TO BE _____ FT. WIDE BY _____ FT. LONG BY _____ FT. IN HEIGHT AND SHALL CONFORM IN CONSTRUCTION

TO TYPE _____ USE GROUP _____ BASEMENT WALLS OR FOUNDATION _____ (TYPE)

REMARKS: Exterior improvements - fire pump bldg, Town of East Hampton

AREA OR VOLUME _____ ESTIMATED COST \$ 30,000 PERMIT FEE \$ WAIVED
(CUBIC/SQUARE FEET)

OWNER Town of East Hampton BUILDING DEPT. James P. Carey
ADDRESS 20 East High Street, East Hampton, CT 06424 BY _____

FORM NO. 1.C.C. - BP 2003

**TOWN OF EAST HAMPTON
BUILDING PERMIT APPLICATION**

Est. Value \$ 30,000

Date: 4/8/09

The undersigned hereby applies for permission to construct () reconstruct () alter () Siding/roof/door
repair () EXTERIOR IMPROVEMENTS - FIRE PUMP BLDG TOWN OF EAST HAMPTON

Applicant's name P.F. MIK CONSTRUCTION Co., LLC
Mailing Address 36 MICHAEL DR MERIDEN, CT Daytime Phone 203-631-5595
Location: Lot# X House# _____ Street 3 WALNUT AVENUE
Non-conforming lot: Yes () No () Combined with another lot? Yes () No ()
Property owner name TOWN OF EAST HAMPTON Trustee yes () no ()
Mailing address 20 EAST HIGH ST. E. HAMPTON Daytime Phone _____
General Contractor P.F. MIK CONSTRUCTION Co., LLC
Mailing address 36 MICHAEL DR MERIDEN CT 06450 Daytime Phone 203-631-5595
License # HC 0530402

BUILDING REQUIREMENTS

Dimensions of main building: Front 18 ft. Side 18 ft. Total sq. ft. _____
Dimensions of accessory building: Front _____ ft. Side _____ ft. Total sq. ft. _____
Height: Main bldg. 12 ft. Accessory bldg. _____ ft.
Number of stories: Main bldg. _____ Accessory bldg. _____ Total bedrooms _____
Type of construction: Main bldg. MASONRY Accessory _____
Footing material _____ Width _____ inches Depth _____ inches
Below grade _____ inches
Pounds per square foot floor will carry: (1st) _____ (2nd) _____ (other) _____
Girder size _____ Longest span _____
Floor joists: 1st _____ 2nd _____ 3rd _____ On center _____ Ceiling joists _____ O/C _____
Size of rafters _____ Longest span _____ On center _____
Covering of roof _____ Outside walls _____
Insulation: Roof/ceiling R-30 304W Walls EXIST'G Floor EXIST'G Basement _____
No. of staircases _____ width _____ riser _____ tread _____
Building heated by _____ Number of chimneys _____
Size of flue _____ Kind of lining _____

Other: (Give narrative description of work on reverse)

I hereby certify the above statement to be true and accurate to the best of my ability.

(Signature of Owner/Date) Paul F. Mik
(Signature of Applicant/Date)

The granting of a permit for the proposed work shall not be assumed or construed to allow performance contrary to the laws and regulations of the State of Connecticut and the Town of East Hampton. The applicant shall be responsible for compliance to and knowledge of all applicable codes, standards, and requirements. Any false statement will render this application and permits obtained hereby null and void.

Approval date 4-7-09 Will Hays
Building Official

Approval date _____
Director of Health

Collector of Revenue _____

Comments: _____

Fee: \$ _____ Building Permit
\$ _____ Zoning Permit
\$ _____ Engineered Septic Review / B100a Review
Total \$ _____ Pym Rec'd: Cash () Check No. _____ Permit # _____
Town of E. Hampton

STATE OF CONNECTICUT
DEPARTMENT OF CONSUMER PROTECTION

ELECTRICAL LIMITED CONTRACTOR

CLIFFORD P WALTER
99 JOHN PERRY RD
EASTFORD, CT 06242

| LIC. / REG NO. | EFFECTIVE | EXPIRES |
|----------------|------------|------------|
| ELC.0123935-E1 | 10/01/2008 | 09/30/2009 |

SIGNED



DATE: 4/15

TIME: 930

TOWN OF EAST HAMPTON
BUILDING DEPARTMENT FIELD INSPECTION

/ 860-267-9601

Location: 3 Walnut Ave

Owner: Paul 203 631 5595

Inspection: pump house () Approved () Not Approved

The following orders are hereby issued for correction:

Root framing

Please call for re-inspection when corrections have been completed.

Items needed for file before C/O can be issued:

Date 4-15-09

Signature [Signature]

DATE: 4/21

TIME: 1230
~~600~~

TOWN OF EAST HAMPTON
BUILDING DEPARTMENT FIELD INSPECTION

860-267-9601

Location: 3 Walnut - pump house

Owner: Town of E. Hampton

Inspection: electric () Approved () Not Approved

The following orders are hereby issued for correction:

Please call for re-inspection when corrections have been completed.

Items needed for file before C/O can be issued:

Date 4-21-09

Signature [Signature]

DATE: 4/27

TIME: 11am

TOWN OF EAST HAMPTON
BUILDING DEPARTMENT FIELD INSPECTION
860-267-9601

Location: 3 Woodnut Ave

Owner: Nike 2039040865 ©

Inspection: CRS-1270471 () Approved () Not Approved

The following orders are hereby issued for correction:

* Electrician - EL+P + NEC require plastic cover
on meter box - new included

Please call for re-inspection when corrections have been completed.

Items needed for file before C/O can be issued:

Date 4-27-09

Signature [Signature]



Connecticut Light & Power
The Northeast Utilities System

Removal of Service -
Building Demolition/Construction

MAY 11 2009

OP6643 REV. 5-07

As the owner of this property, I am requesting the removal of the existing CT Light & Power Company (CL&P) electric service and meter(s) to allow for the demolition/construction of the building in accordance with all applicable Connecticut General Statutes. I certify that the building is vacant.

| | |
|--|--|
| TRACKING NUMBER 41E 1276026 | REMOVAL DATE NEEDED ASAP |
| STREET ADDRESS WHERE ELECTRIC SERVICE IS TO BE REMOVED 3 Walnut Ave. | NEAREST CROSS STREET Main Street |
| TOWN East Hampton | STATE CT |
| | ZIP CODE 06424 |

| |
|---|
| ACCOUNT NUMBER 51108603010 |
| METER NUMBER(S) 88905198 (right side when facing meters) |
| THE REASON FOR THIS REQUEST? <input checked="" type="checkbox"/> DEMOLITION IF OTHER, EXPLAIN _____ <input type="checkbox"/> CONSTRUCTION _____ <input type="checkbox"/> OTHER _____ |

| |
|---|
| REMOVAL OF STREET, FLOOD, AREA LIGHTING / UNMETERED EQUIPMENT REQUIRED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, TYPE OF EQUIPMENT _____ ACCOUNT NUMBER _____ |
|---|

| | |
|--|---|
| PRINT NAME OF PROPERTY OWNER Town of East Hampton | SIGNATURE OF PROPERTY OWNER <i>[Signature]</i> TOWN OF EAST HAMPTON |
| MAILING ADDRESS 20 East High Street | |
| TOWN East Hampton | STATE CT |
| | ZIP CODE 06424 |
| TELEPHONE NUMBER OF PROPERTY OWNER (860) 267-7450 | FAX NUMBER (860) 267-6453 |
| VERIFICATION OF REMOVAL LETTER <input type="checkbox"/> FAXED <input type="checkbox"/> MAILED | |

SANDRA M. WIELEBA
NOTARY PUBLIC
MY COMMISSION EXPIRES SEPT. 30, 2013

[Signature]
NOTARY PUBLIC

2-23-09
DATE NOTARIZED

Not required for single-family, owner-occupied dwellings.

| | | |
|--|--|-----------------------|
| - CL&P INTERNAL USE ONLY. | | |
| Date service removed: 4-28-09 Please add a job note to STORMS Remarks indicating the date and to whom this signed-off form was returned. File this completed form with this completed service removal work order. | | |
| PRINT NAME OF CL&P REPRESENTATIVE Matt Newack | SIGNATURE OF CL&P REPRESENTATIVE <i>[Signature]</i> (em) | DATE 5-5-09 |

To Avoid Delays Please Complete All Information On This Form

U.S. Postal:
Mail To: CL&P Clearing Desk
Connecticut Light & Power Co.
P.O. Box 2985
Hartford, CT 06104-2985

Overnight Express:
Mail To: CL&P Clearing Desk
Connecticut Light & Power Co.
107 Selden Street
Berlin, CT 06037

Fax: 1-877-285-4448

Clearing Desk Phone: 1-888-544-4826

Bob
Walter Electric -- 889-3600

DEMOLITION PERMIT
EAST HAMPTON, CONN.

No. 0245

TYPE OF STRUCTURE TO BE DEMOLISHED Commercial NO. OF FLOORS _____

TYPE OF CONSTRUCTION Masonry


BASEMENT OR EXCAVATED FOUNDATION n/a SLAB PIERS OR PILES n/a

LOCATION 3 Walnut Avenue OWNER Town of East Hampton PHONE _____

DEMOLITION CONTRACTOR Wise Construction Inc LICENSE # 1389 classes

CHECK LIST:

1. NOTIFIED ABUTTORS n/a
2. UTILITIES DISCONNECTED n/a
3. INSURANCE _____ NAME OF COMPANY See Attached LIMITS _____
4. METHOD DEMOLITION Excavator
5. PROVISION MADE FOR DISPOSAL OF DEBRIS Mandeville land fill
6. METHOD OF DISPOSAL OR PLACE 30 YARD roll off
7. EXCAVATION FILL MATERIAL clean fill
8. PROVISION FOR HAZARDOUS CONDITIONS IF NEEDED Asbestos Roof Removal
9. PROVISION FOR DUST OR OTHER NUISANCE PROBLEMS Wet method

Fee Waived.


PERMIT [Signature] DATE April 7th 2005

APPLICANT'S SIGNATURE

SIGNED: _____

DEMOLITIONS OFFICER

POST DEMOLITION INSPECTION

1. DEBRIS REMOVED _____
2. EXCAVATION SOLIDLY FILLED _____
3. SEWER PIPES PLUGGED WITH CONCRETE OR OTHER SUITABLE MATERIAL _____
4. SITE RESTORED TO NATURAL GRADE OF SURROUNDING LANDFORM ALLOWING FOR NO STANDING WATER TO ACCUMULATE _____
5. ALL POTENTIAL HAZARDS REMOVED _____

COMMENTS _____

RELEASE _____ DATE _____ SIGNED: _____

DEMOLITIONS OFFICER

Mel

Wiese Construction Inc

282 Franklin St

Newtown Ct. 06360

P 889-4973

FAX 889-5035

APR-20-2009 15:01

P.001

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID. CO
WIREDMEN-1

DATE (MM/DD/YYYY)
04/20/09

| | | |
|--|---|--------------|
| PRODUCER Bruen Deldin DiDio Ct Branch 1062 Barnes Road Wallingford CT 06492 Phone: 203-269-7200 Fax: 203-269-8155 | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. | |
| | INSURERS AFFORDING COVERAGE | NAIC# |
| INSURED Wiremen Inc. William Barnaba P.O. Box 721 Waterbury CT 06720 | INSURER A: Hartford Insurance Company | 29424 |
| | INSURER B: EMC Insurance Companies | 21415 |
| | INSURER C: | 29424 |
| | INSURER D: | 21415 |
| | INSURER E: | 29424 |

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSURANCE LTR INBRG | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS |
|---------------------|--|---------------|----------------------------------|-----------------------------------|--|
| B | GENERAL LIABILITY | 3D2962608 | 10/01/08 | 10/01/09 | EACH OCCURRENCE \$ 1,000,000 |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 10,000 |
| | <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR | | | | MED EXP (Any one person) \$ 5,000 |
| | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| | | | | | PRODUCTS - COM/OP AGG \$ 2,000,000 |
| | | | | | GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC |
| A | AUTOMOBILE LIABILITY | 16UENDO6034 | 10/01/08 | 10/01/09 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | <input checked="" type="checkbox"/> ANY AUTO | | | | BODILY INJURY (Per person) \$ |
| | <input type="checkbox"/> ALL OWNED AUTOS | | | | BODILY INJURY (Per accident) \$ |
| | <input type="checkbox"/> SCHEDULED AUTOS | | | | PROPERTY DAMAGE (Per accident) \$ |
| | <input type="checkbox"/> HIRED AUTOS | | | | |
| | <input type="checkbox"/> NON-OWNED AUTOS | | | | |
| | GARAGE LIABILITY | | | | AUTO ONLY - EA ACCIDENT \$ |
| | <input type="checkbox"/> ANY AUTO | | | | OTHER THAN EA ACC \$ AUTO ONLY ACO \$ |
| B | EXCESS/UMBRELLA LIABILITY | 3J2962608 | 10/01/08 | 10/01/09 | EACH OCCURRENCE \$ 5,000,000 |
| | <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE | | | | AGGREGATE \$ 5,000,000 |
| | <input type="checkbox"/> DEDUCTIBLE | | | | \$ |
| | <input checked="" type="checkbox"/> RETENTION \$10,000 | | | | \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | 16WBPR2578 | 10/01/08 | 10/01/09 | WC STATU-TORY LIMIT \$ OTH-ER \$ |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | | | | E.L. EACH ACCIDENT \$ 500,000 |
| | If yes, describe under SPECIAL PROVISIONS below | | | | E.L. DISEASE - EA EMPLOYEE \$ 500,000 |
| B | OTHER | | | | E.L. DISEASE - POLICY LIMIT \$ 500,000 |
| B | Equipment Policy | 3C2962609 | 10/01/08 | 10/01/09 | \$25,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Work At: Town of East Hampton, CT Fire Pump Building

CERTIFICATE HOLDER

CANCELLATION

P.F.MIK

 P.F. Mik Construction
 36 Michael Drive
 Meriden CT 06450

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.
 AUTHORIZED REPRESENTATIVE
Robert C. Deldin

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Town of East Hampton
20 East High St.
East Hampton, CT 06424
Tel. No. 860-267-9601

ELECTRICAL PERMIT

DATE 4/17/09
PERMIT NUMBER 03429
BLDG. PERMIT NO. _____

CONTRACTORS LICENSE NO. 104-272

LOCATION 3 Walnut Ave

OWNER Town of East Hampton

KIND OF BUILDING Fire Pump Building USED AS Pump House

TO BE COMPLETED ABOUT 5/09 ESTIMATED COST \$ 3500.00

NEW - ALTERATION - REPAIR - ADDITION (Circle One)

| ITEM | NUMBER | FEE |
|---|--------|-----|
| CEILING OUTLETS | | |
| SWITCHES | | |
| PLUG RECEPTACLES | | |
| TOTAL OUTLETS | | |
| AIR HEATERS | | |
| RANGES | | |
| SIGNS | | |
| WATER HEATER | | |
| LIGHTING CIRC. | | |
| OTHER CIR. | | |
| TOTAL CIRCUITS | | |
| MOTORS | | |
| PANEL SIZE | | |
| RANGE COND. | | |
| SUB FEEDER SIZE | | |
| → Install new 60A 304w 120/208V Service to Building - Per Plans + Specs on File | | |
| TOTAL FEE | | |

*Free
62.50*

TRASURER'S VALIDATION OF FEE PAID

*127 0471
slw wiremen
4/21/09 - 124pm
provided this
CRS # for
service -*

CONTRACTOR'S NAME AND ADDRESS

Wiremen Inc 138 Manham St
CITY Waterbury STATE CT ZIP CODE 06710

READY FOR INSPECTION ON _____ (date) OR WILL CONTACT PERMIT CLERK LATER

APPLICANT CERTIFIES THAT ALL INFORMATION GIVEN IS CORRECT AND THAT ALL PERTINENT ELECTRICAL ORDINANCES WILL BE COMPLIED WITH IN PERFORMING THE WORK FOR WHICH THIS PERMIT IS ISSUED.

[Signature]
Signature of Contractor or his Authorized Representative Making Application

Signature of Permit Clerk

William C. Bernabe APPLICANT'S COPY

29282



WIREMEN, INC.
ELECTRICAL DESIGN & CONSTRUCTION
P.O. BOX 721
WATERBURY, CT 06720
PH. 203-757-2161

WEBSTERBANK
51-7010-2111

4/17/2009

PAY TO THE ORDER OF Town of East Hampton

\$ **62.50

Sixty-Two and 50/100*****

DOLLARS

Town of East Hampton
20 East High Street
East Hampton, CT 06424

MEMO Electrical Permit- Fire Pump Building

⑈029282⑈ ⑆21170101⑆ 0009199792⑈

WIREMEN, INC.

29282

Town of East Hampton

4/17/2009

| Date | Type | Reference | Original Amt. | Balance Due | Discount | Payment |
|------------|------|-----------|---------------|--------------|----------|---------|
| 04/17/2009 | Bill | | 62.50 | 62.50 | | 62.50 |
| | | | | Check Amount | | 62.50 |

NO charge town of E. Hampton job

Webster Checking

Electrical Permit- Fire Pump Building

62.50

Details on back. Security Features Included.



WIREMEN INC.

ELECTRICAL CONTRACTORS

INDUSTRIAL SPECIALISTS * COMMERCIAL & RESIDENTIAL WIRING * DATA & FIBER OPTICS

OFFICE - WAREHOUSE
138 MANHAN STREET
WATERBURY, CONNECTICUT 06710
CT LICENSE 100285
CT LICENSE 104272

"FAMILY OWNED & OPERATED SINCE 1950"
MARIO, BILL, MIKE, & JOE BERNABE
Fax # 203-756-7742
203-757-2161
203-753-5484

MAILING ADDRESS
P.O. BOX 721
WATERBURY, CONNECTICUT 06720
CT LICENSE 180615
CT LICENSE 180644

DATE 4/21/09

FACSIMILE TRANSMISSION COVER LETTER

COMPANY NAME: Town of East Hampton, CT

ATTENTION: Building Dept. - Electrical

FAX #: 860-267-6430

Number of pages attached including this page: 3

Message: Attached is our Certificate of
Insurance for work on
Fire Pump Building - Pump House

If you do not receive a complete transmission or have any questions, please do not hesitate to call.

TRANSMITTED BY: Denise Sturges

| | | |
|--|--|---|
| ACORD™ CERTIFICATE OF LIABILITY INSURANCE | | DATE (MM/DD/YYYY) 4/21/2009 |
| PRODUCER (860) 886-1400 FAX: (860) 886-1499 Chelsea Insurance Agency LLC PO Box 156 Yantic CT 06389 | | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. |
| INSURED Wiese Construction, Inc 282 Franklin Street Norwich CT 06360 | | |
| | | INSURERS AFFORDING COVERAGE |
| | | NAIC # |
| | | INSURER A: Peerless Insurance 24198 |
| | | INSURER B: Peerless Indemnity Ins 18333 |
| | | INSURER C: National Union Fire Ins |
| | | INSURER D: |
| | | INSURER E: |

COVERAGES
 THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR ADD'L LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS |
|----------------|---|----------------|----------------------------------|-----------------------------------|--|
| A | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | CBP8263791 | 2/27/2009 | 2/27/2010 | EACH OCCURRENCE \$ 1,000,000 |
| | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 | | | | |
| B | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS | BA8398203 | 2/27/2009 | 2/27/2010 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ | | | | |
| | GARAGE LIABILITY <input type="checkbox"/> ANY AUTO | | | | AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$ |
| A | EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000 | CU8392504 | 2/27/2009 | 2/27/2010 | EACH OCCURRENCE \$ 2,000,000 |
| | AGGREGATE \$ 2,000,000 | | | | |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER | WC 006-44-3756 | 11/25/2008 | 11/25/2009 | <input type="checkbox"/> WC STATUTORY LIMITS <input checked="" type="checkbox"/> OTHER |
| | | | | | E L EACH ACCIDENT \$ 500,000 |
| | | | | | E L DISEASE - EA EMPLOYEE \$ 500,000 |
| | | | | | E L DISEASE - POLICY LIMIT \$ 500,000 |

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 Certificate Holder is named as Additional Insured w/ respect to General Liability for job being performed by insured at the following location: 3 Walnut St East Hampton

| | |
|---|--|
| CERTIFICATE HOLDER (860) 267-6430 Town of East Hampton | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE Steve Dumont/SCD <i>Steve Dumont</i> |
|---|--|

Peterson, Kamey

From: Tirone, Linda
Sent: Thursday, April 30, 2009 9:09 AM
To: Peterson, Kamey
Subject: FW: CL&P

Kamey:

Thanks so much for your help last week regarding the permit, etc. for 3 Walnut Avenue. See below...Lisa @ Wiese Construction sends her thanks to you.

~Linda

From: Mel Wiese [mailto:Mel@Wiese-Construction.com]
Sent: Wednesday, April 22, 2009 2:50 PM
To: Tirone, Linda
Cc: Ben Bargnesi
Subject: FW: CL&P

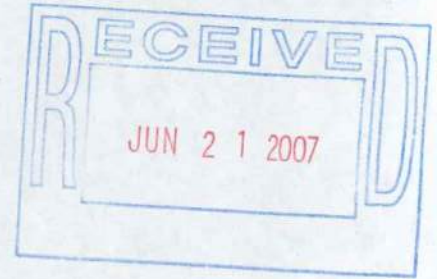
Linda,

The pleasure is ours! I'm so glad to have help in facilitating this mess and now it's over!
Thank you so much for all your help and please thank Camie for her help too.
Sincerely,
Lisa

db

D'Aquila & Brooks, LLC

547 Main Street, Suite 103
Middletown, CT 06457
Telephone: (860) 704-0290
Facsimile: (860) 704-0545



June 20, 2007

Theodore V. Raczka, Esq.
398 Main Street
Middletown, CT 06457-3310

Via Hand Delivery

Re: East Hampton – 3 Walnut Avenue
Our File No.: 2666-150

Dear Attorney Raczka:

This letter concerns a matter of an urgent nature, involving your client Mr. Barton/Brookside Industrial Park, LLC.

I wrote to you in May and we spoke in May regarding you client's planned conveyance of the property at 3 Walnut Avenue, East Hampton to the Town of East Hampton. On the property is located an old water tower that is in weakened condition and needs to be razed. I understand there is also a certain amount of contamination on the property. Your client's plan was to convey the property at no cost to the Town of East Hampton and I provided you with the title search on May 17, 2007.

I have not heard further from you on this planned conveyance. I can't imagine that your client would like to keep this property because the cost of the dismantling of the water tower is estimated to be in the \$300,000 range. We must consummate this transaction as soon as possible. Please note, as I have indicated previously, that there is an unreleased mortgage from 1972 that will need to be released.

Thank you for your attention and I look forward to hearing from you shortly.

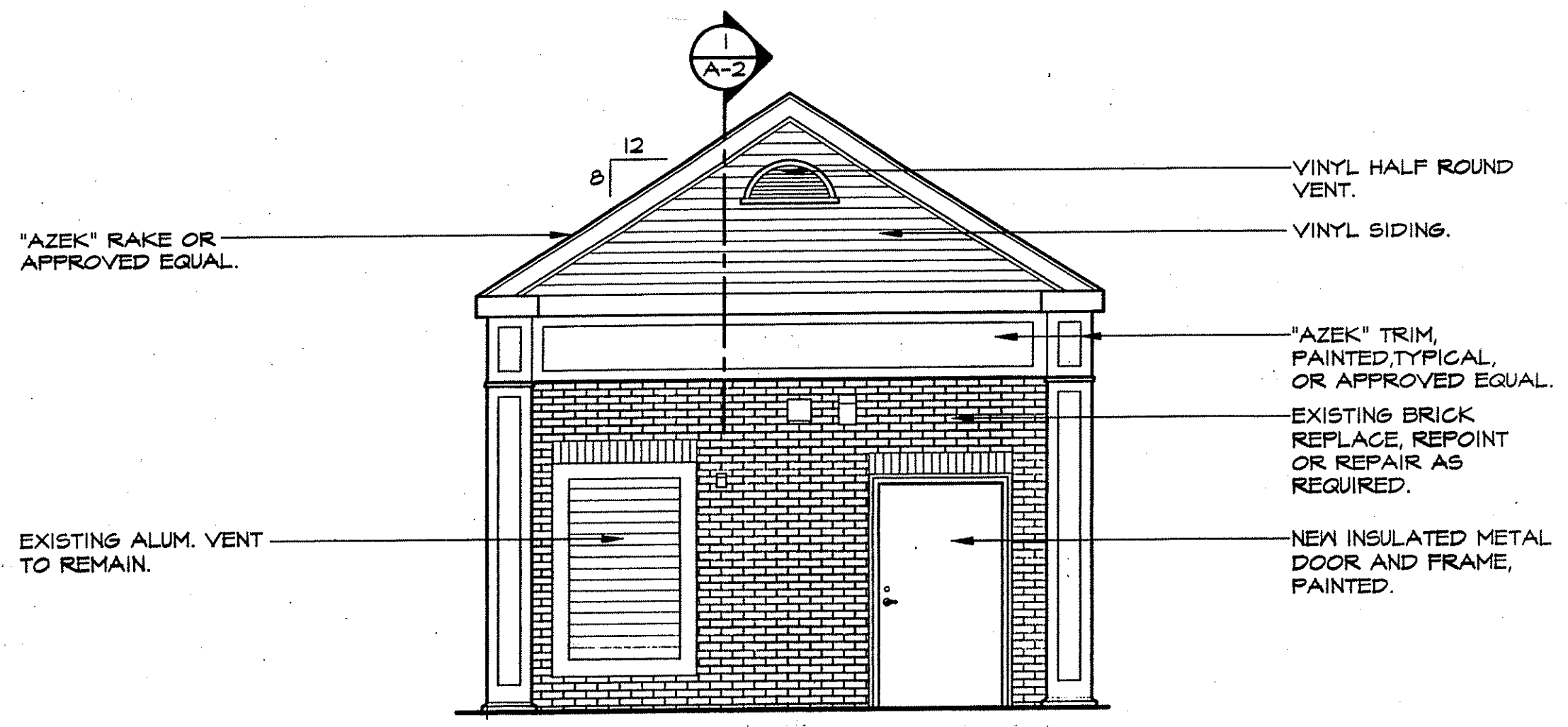
Very truly yours,

A handwritten signature in black ink that reads "Jean M. D'Aquila".

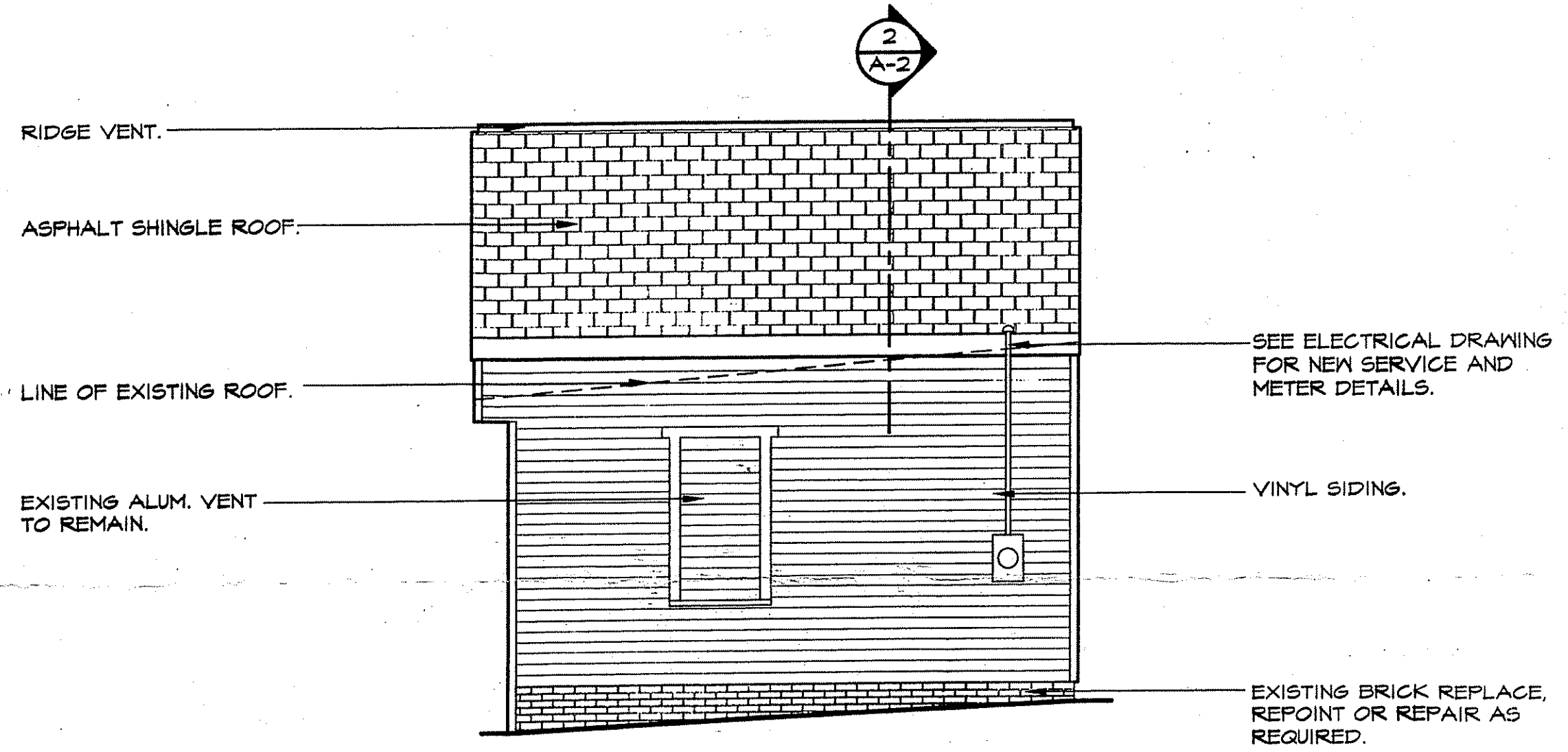
Jean M. D'Aquila, Esq.

JMD:nel

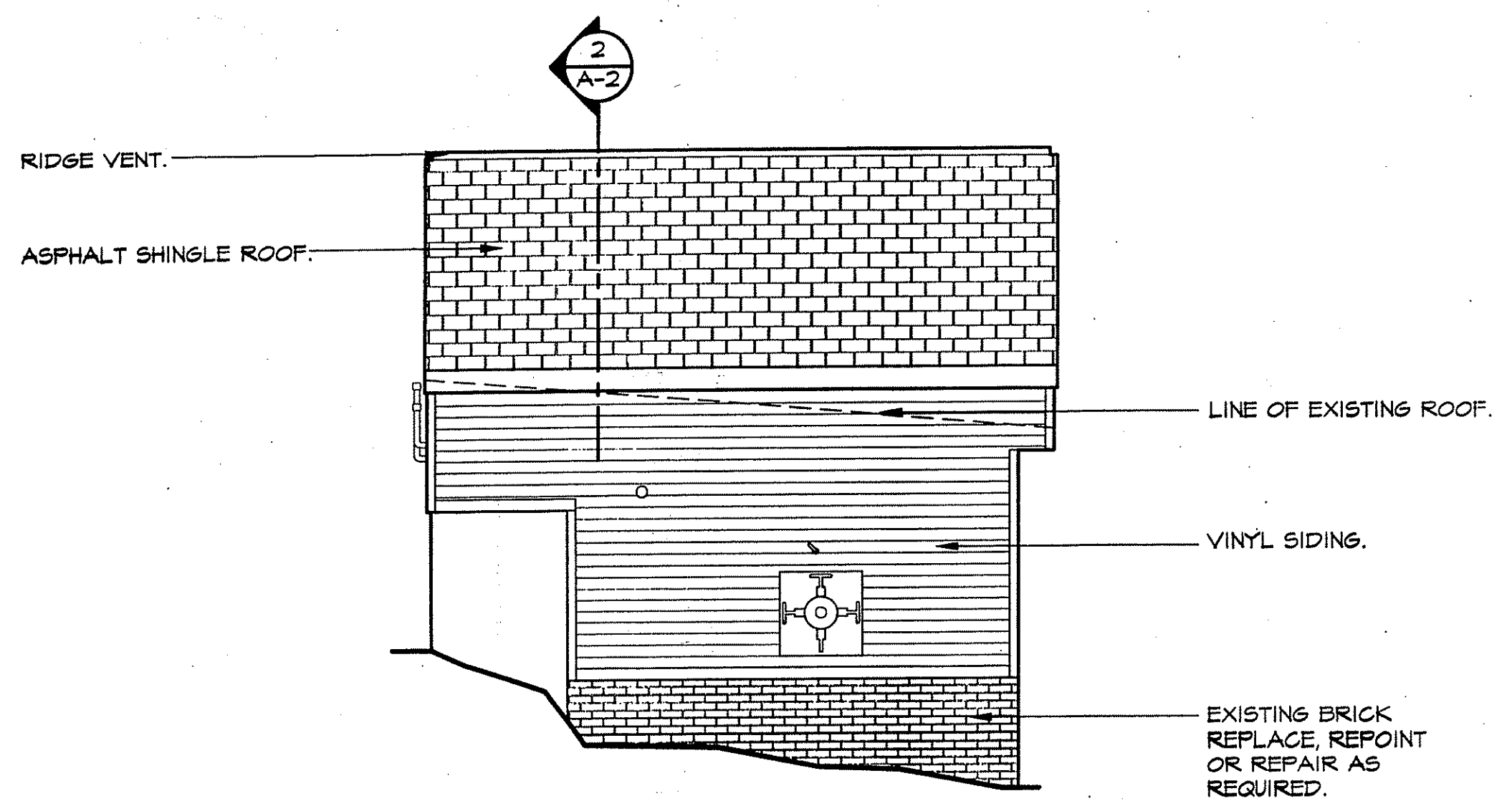
cc: Alan H. Bergren, Town Manager
Jim P. Carey, BPZ Administrator
✓ David Dodes, Town Planner
Thad King, Health Director
Vincent F. Susco, Jr., Public Utilities Administrator
Philip Visintainer, Fire Marshal



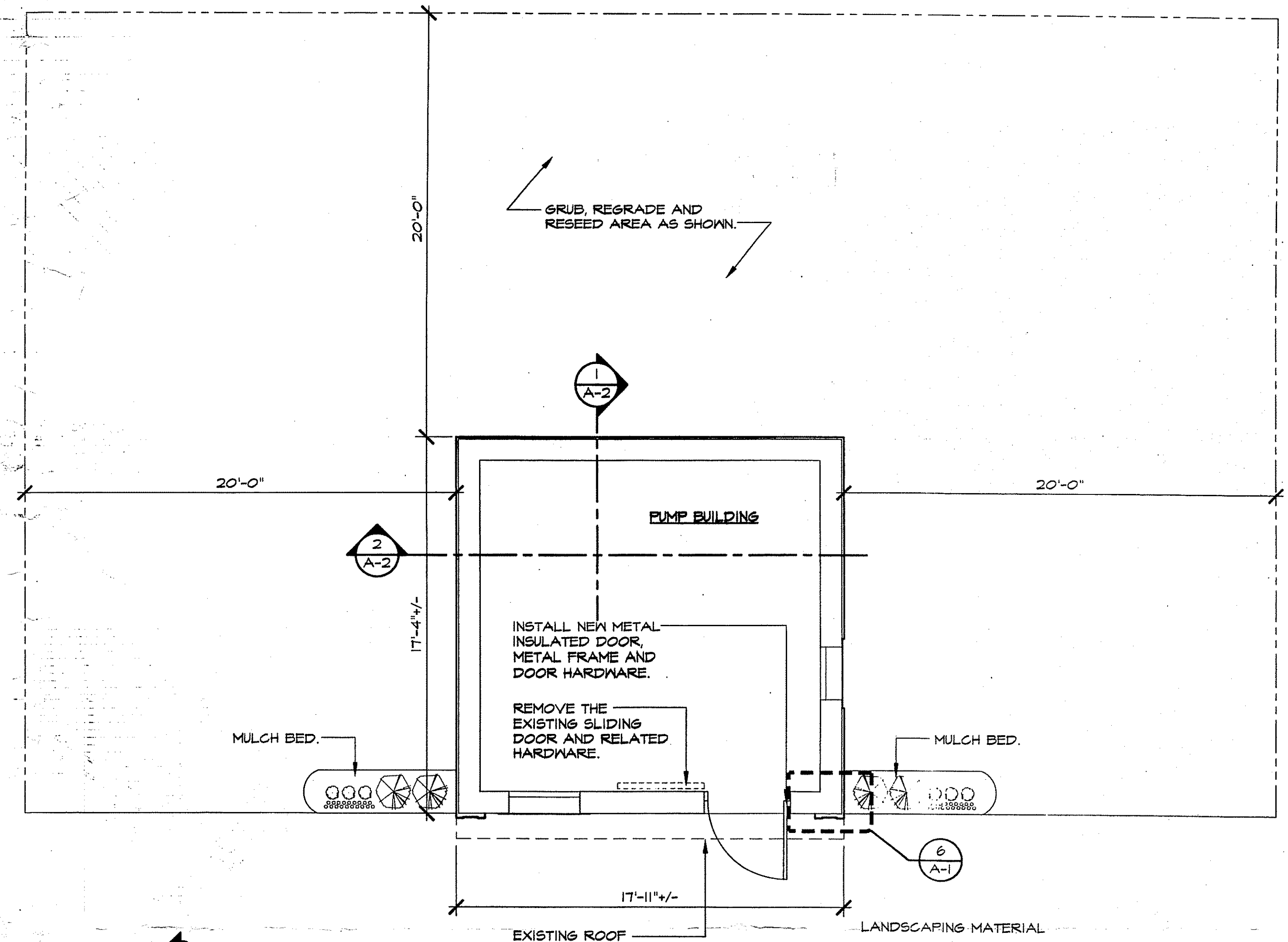
1 FRONT ELEVATION
 scale: 1/4"=1'-0"



2 EAST ELEVATION
 scale: 1/4"=1'-0"



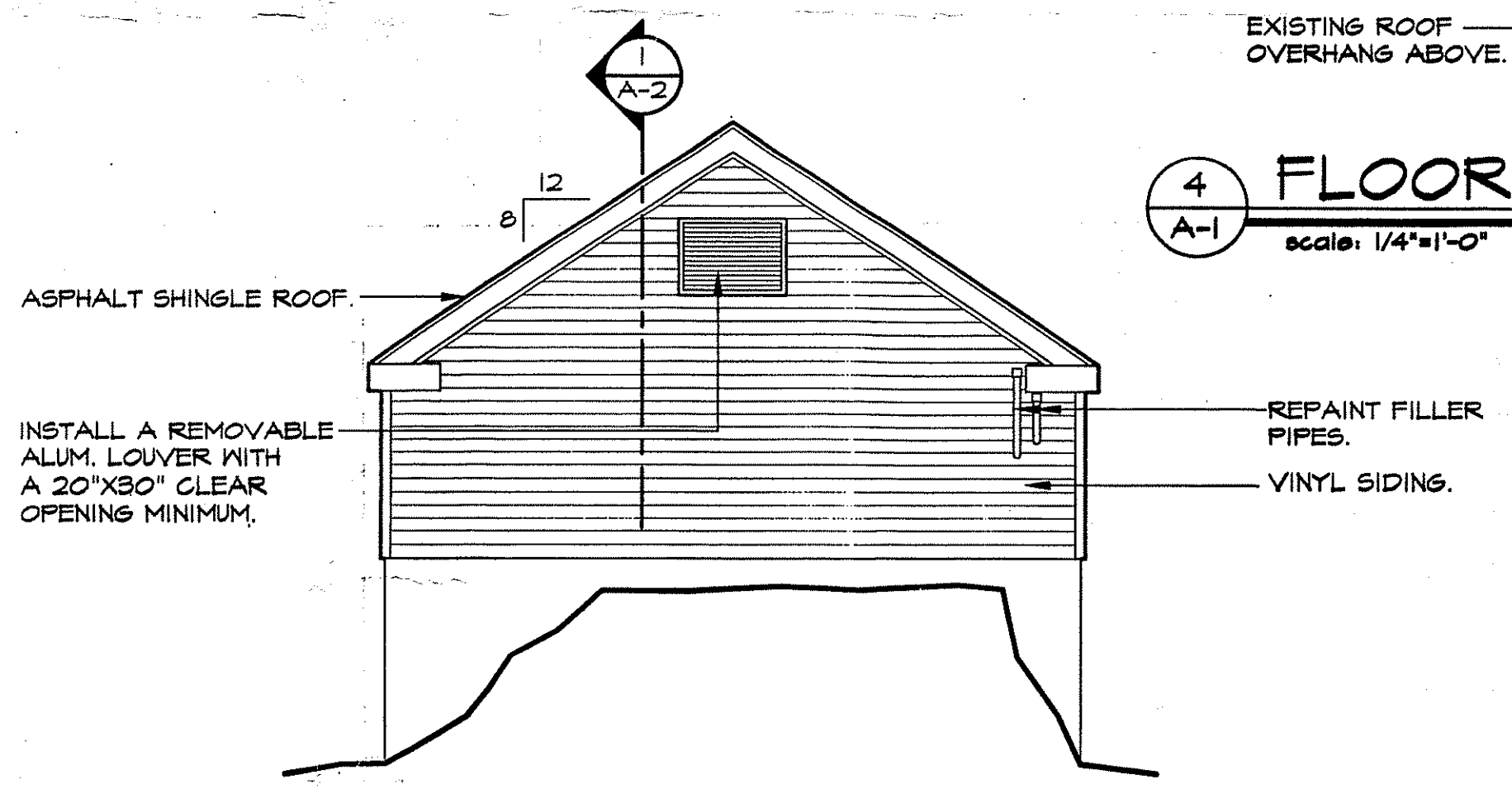
3 WEST ELEVATION
 scale: 1/4"=1'-0"



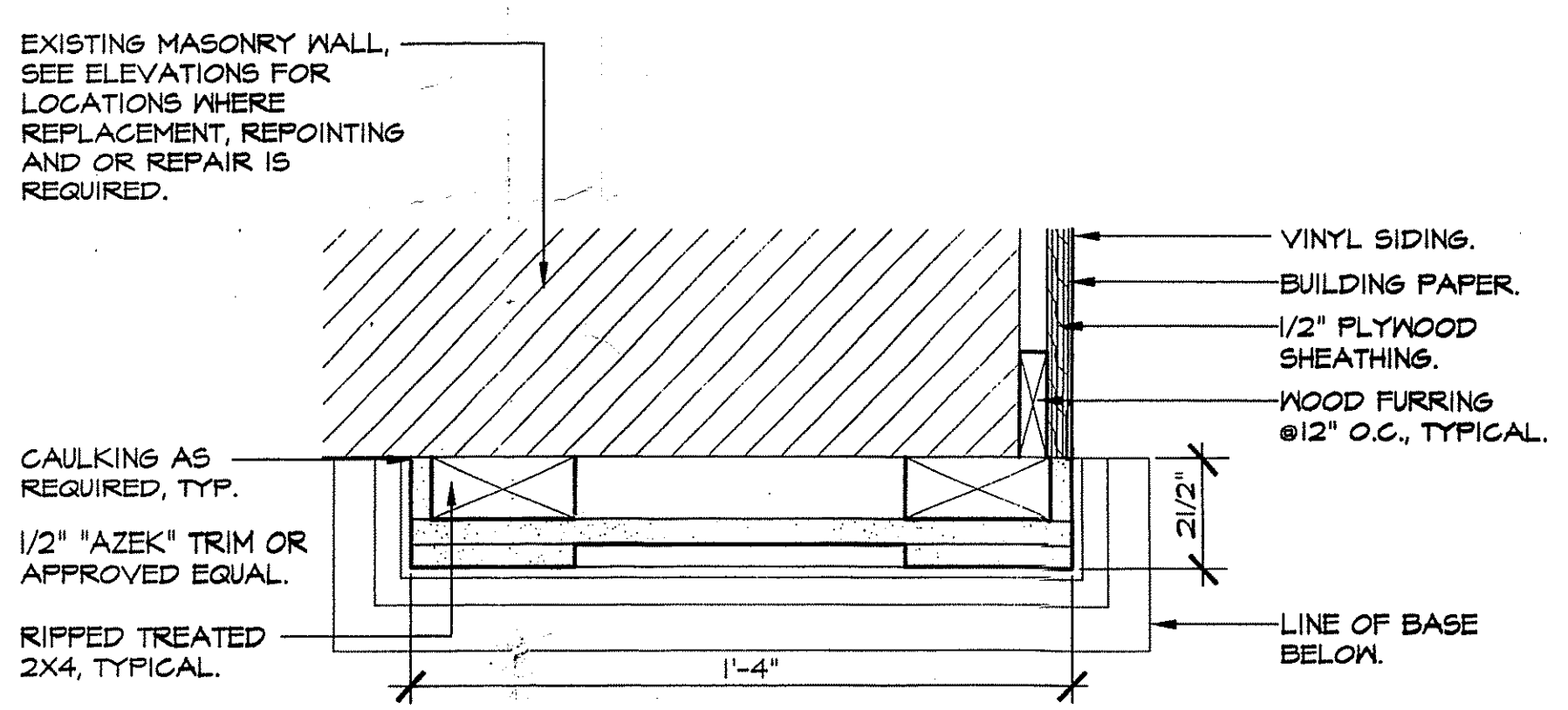
4 FLOOR PLAN
 scale: 1/4"=1'-0"

| MARK | DESCRIPTION | SIZE |
|------|--------------------------------|---------|
| ○ | AZALEA-PINK | 18"-24" |
| ⊗ | ALBERTA SPRUCE | 30" |
| ● | PERENNIAL, STELLA DORA DAYLILY | 1 GAL. |

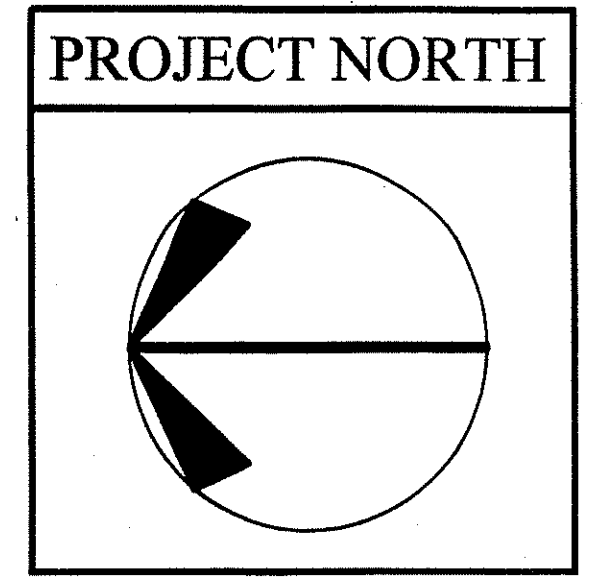
LANDSCAPING NOTES:
 1. PROVIDE AND INSTALL A MIN. OF 3 YARDS OF TOP SOIL.
 2. LOCATION OF NEW PLANT BEDS SHALL BE VERIFIED BY THE TOWN PRIOR TO INSTALLATION.
 3. QUANTITY OF PLANTS IS AS SHOWN ON THE PLAN.



5 NORTH ELEVATION
 scale: 1/4"=1'-0"



6 DETAIL
 scale: 3"=1'-0"



DRAWING LIST

| | |
|-----|----------------------------------|
| A-1 | PLAN, ELEVATIONS AND DETAIL |
| A-2 | SECTIONS AND DETAILS |
| E-1 | POWER PLAN: NEW ELECTRIC SERVICE |

PROJECT DATA

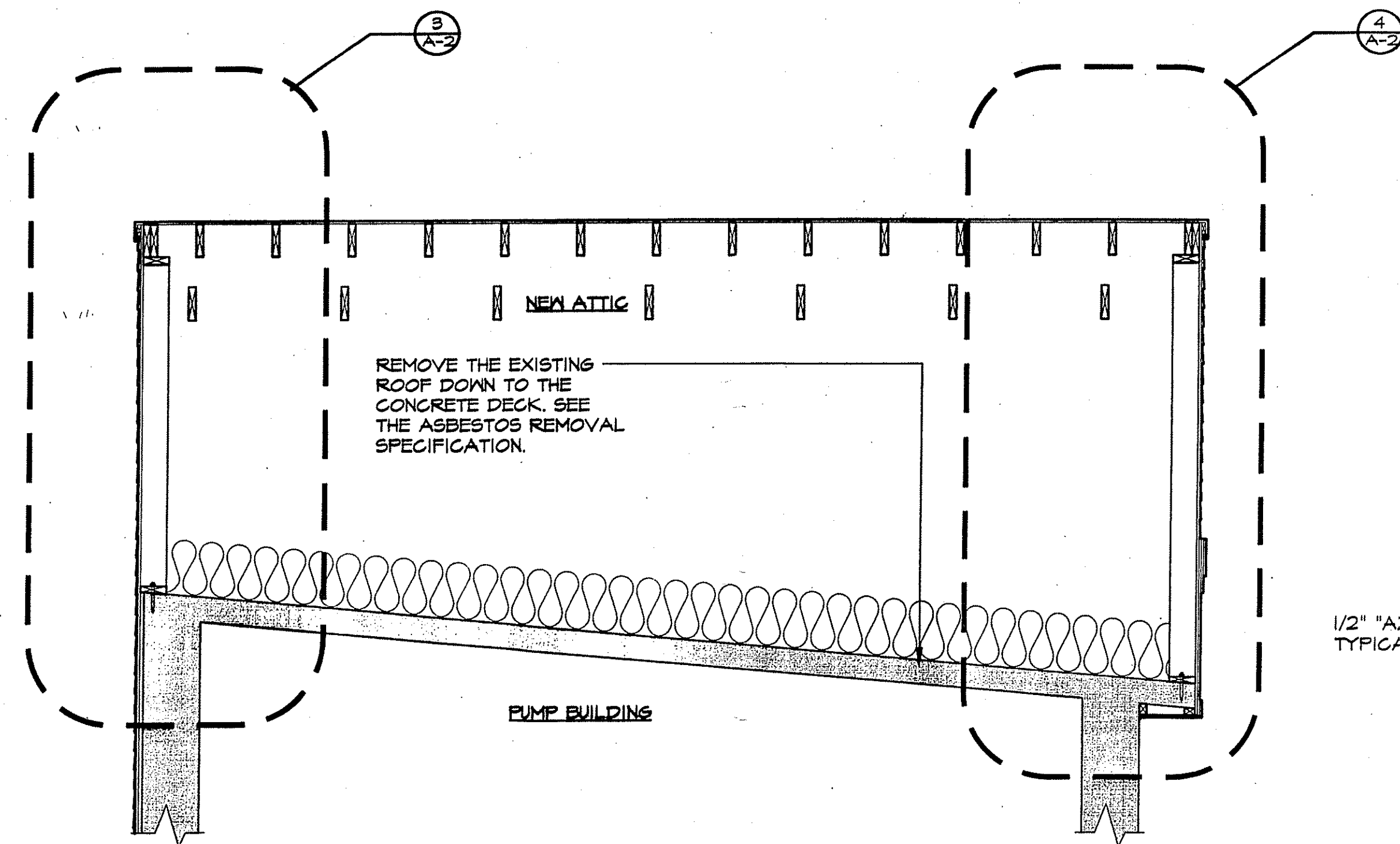
| | |
|-------------------------|---|
| 1. PROJECT DESCRIPTION: | EXTERIOR RENOVATIONS TO AN EXISTING PUMP BUILDING. |
| 2. CODE INFORMATION: | A. USE GROUP - U B. CONSTRUCTION TYPE - 3B (ASSUMED) |

GENERAL NOTES

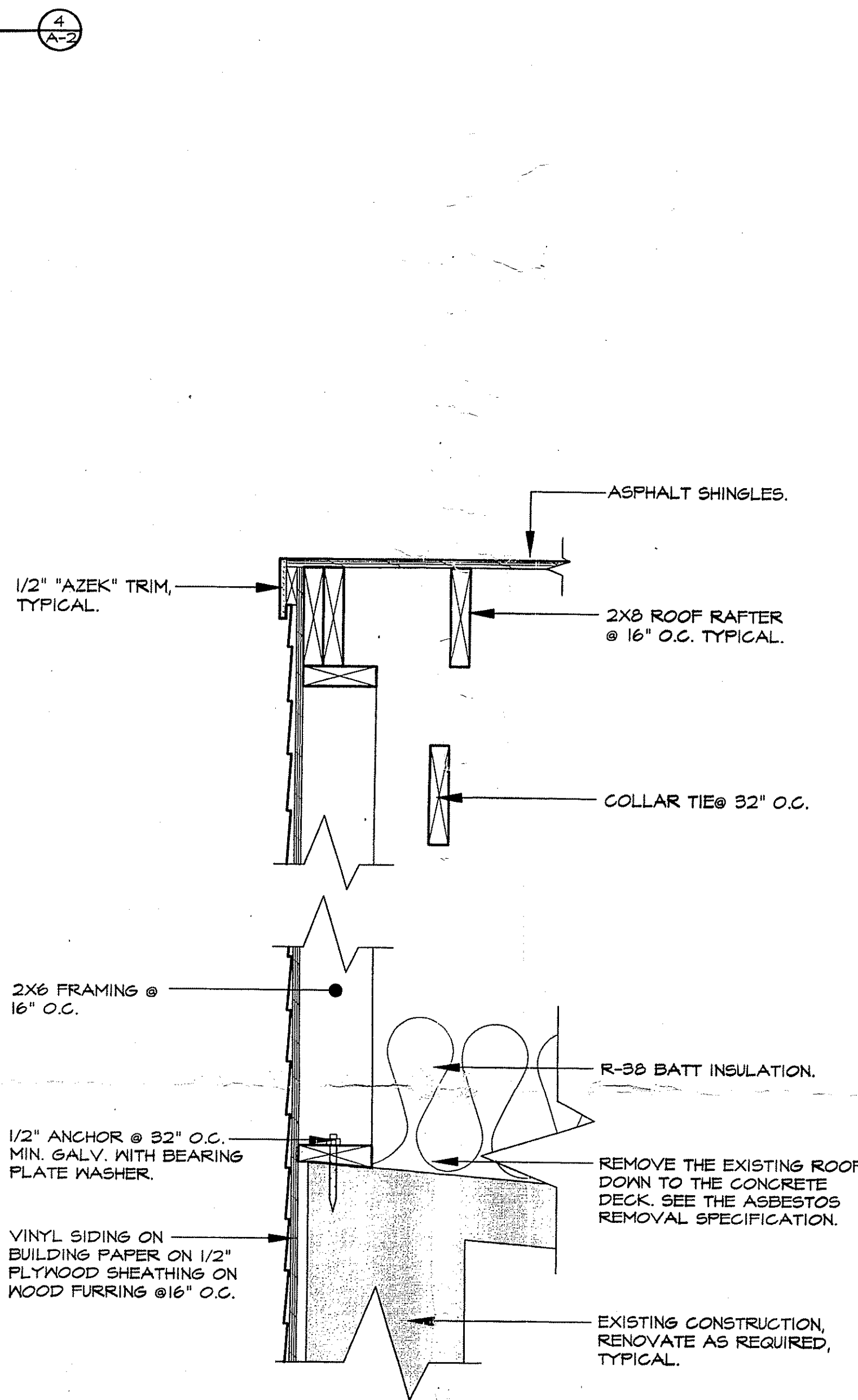
| | |
|----|--|
| 1. | THE GENERAL CONTRACTOR IS TO FIELD VERIFY ALL DIMENSIONS AND CONDITIONS AND SHALL BE RESPONSIBLE FOR SAME. |
|----|--|

DEMOLITION NOTES

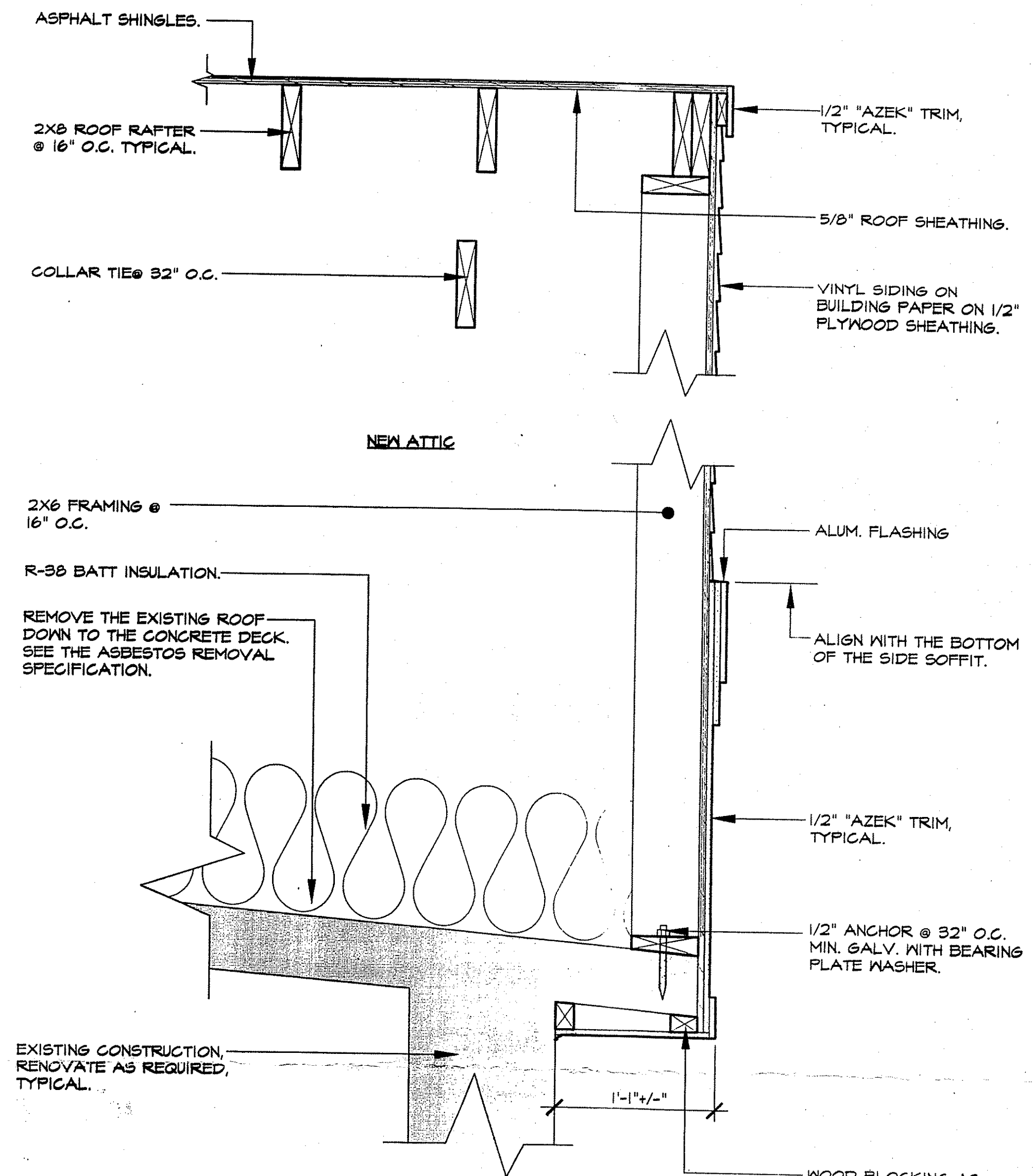
| | |
|----|--|
| 1. | REMOVE EXISTING ROOF DOWN TO THE EXISTING CONCRETE DECK AND REMOVE THE EXISTING ROOF VENT. SEE THE ASBESTOS REMEDIATION SPECIFICATION. |
| 2. | REMOVE ANY OTHER EXISTING CONSTRUCTION REQUIRED TO IMPLEMENT THIS DESIGN. |



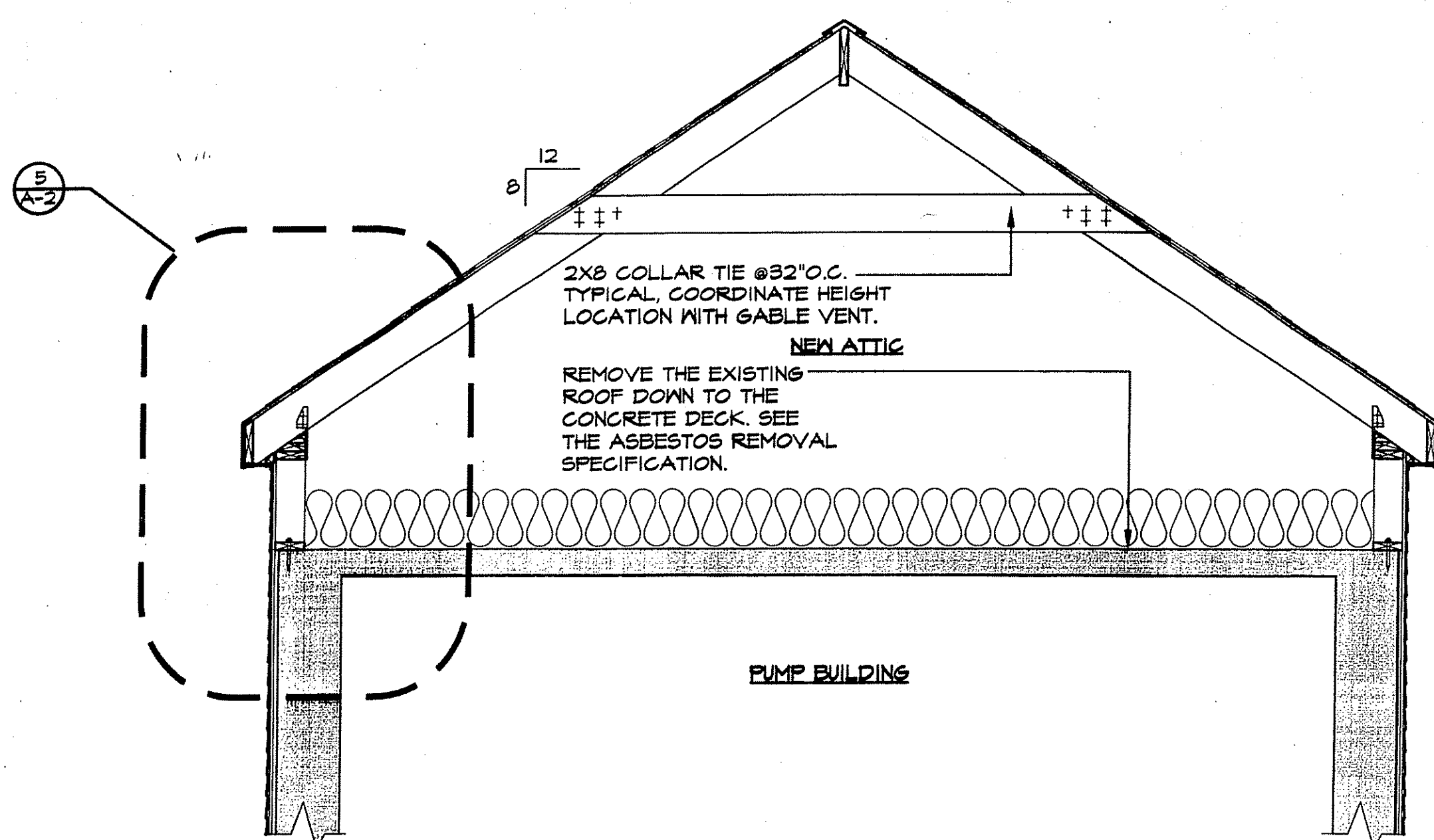
1 SECTION
A-2
scale: 1/4"=1'-0"



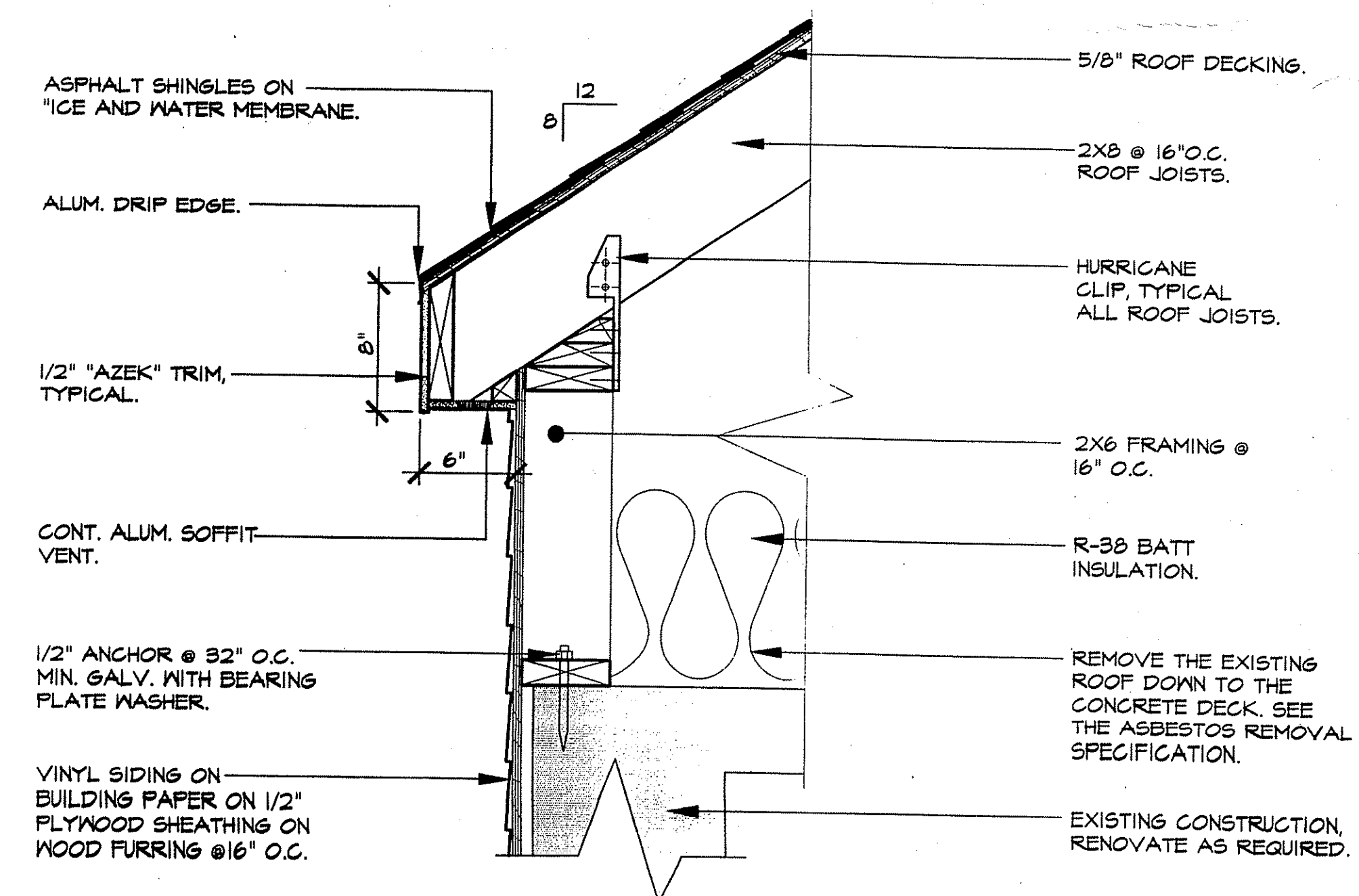
3 DETAIL
A-2
scale: 1 1/2"=1'-0"



4 DETAIL
A-2
scale: 1 1/2"=1'-0"



2 SECTION
A-2
scale: 1/2"=1'-0"



5 DETAIL
A-2
scale: 1 1/2"=1'-0"

J ASSOCIATES ARCHITECTS
84 MARKET SQUARE
NEWINGTON, CT. 06111
(860) 665-7063

EXTERIOR IMPROVEMENTS to the
TOWN CENTER
FIRE PUMP BUILDING
3 Walnut Street East Hampton, Connecticut

| | |
|----------------------|-------------|
| revisions | project no. |
| date | 9096 |
| 2/23/09 | |
| scale | |
| AS NOTED | |
| drawing title | |
| SECTIONS and DETAILS | |
| drawing no. | |

A-2

BUILDING TO BE DEMOLISHED

EXISTING PANELBOARD
EXISTING METERS
EXISTING WEATHERHEAD AND SERVICE DROP

CUT BACK CONDUIT TO BELOW GRADE.

EXISTING UNDERGROUND FEEDER SERVING THE FIRE PUMP BUILDING. DISCONNECT AND REMOVE FEEDER CONDUCTORS. ABANDON CONDUIT IN PLACE.

CL&P TO DISCONNECT AND REMOVE EXISTING OVERHEAD SERVICE TO BUILDING.

EXISTING PANELBOARD TO REMAIN:
208Y/120V, 3 PHASE, 4 WIRE,
225A BUSSING, 60A/3P MAIN C/B,
REFEED PANEL FROM NEW OVERHEAD SERVICE.

60A 3-POLE HEAVY DUTY NEMA 3R SERVICE ENTRANCE RATED FUSED DISCONNECT SWITCH WITH 3 - 60A FUSES. PROVIDE HEAVY DUTY PADLOCK AND KEY.

CUT BACK CONDUIT TO BELOW GRADE. REMOVE CONDUIT RISE, L.B., AND RUN TO PANELBOARD.

4 X #4 XHHW-2 AND 1 X #8 XHHW-2 GND. IN 1 1/4" SCH. 40 PVC CONDUIT.

SERVICE MAST TO 12' ABOVE GRADE. PROVIDE WEATHERHEAD.

METER SOCKET TO UTILITY COMPANY REQUIREMENTS.

FIRE PUMP BUILDING

EXISTING UTILITY POLE SNETCO #1405. TRANSFORMERS TO REMAIN.

OVERHEAD SECONDARY SERVICE CONDUCTORS BY UTILITY COMPANY.

OVERHEAD SECONDARY SERVICE CONDUCTORS BY UTILITY COMPANY.

EXISTING UTILITY POLE SNETCO #1525

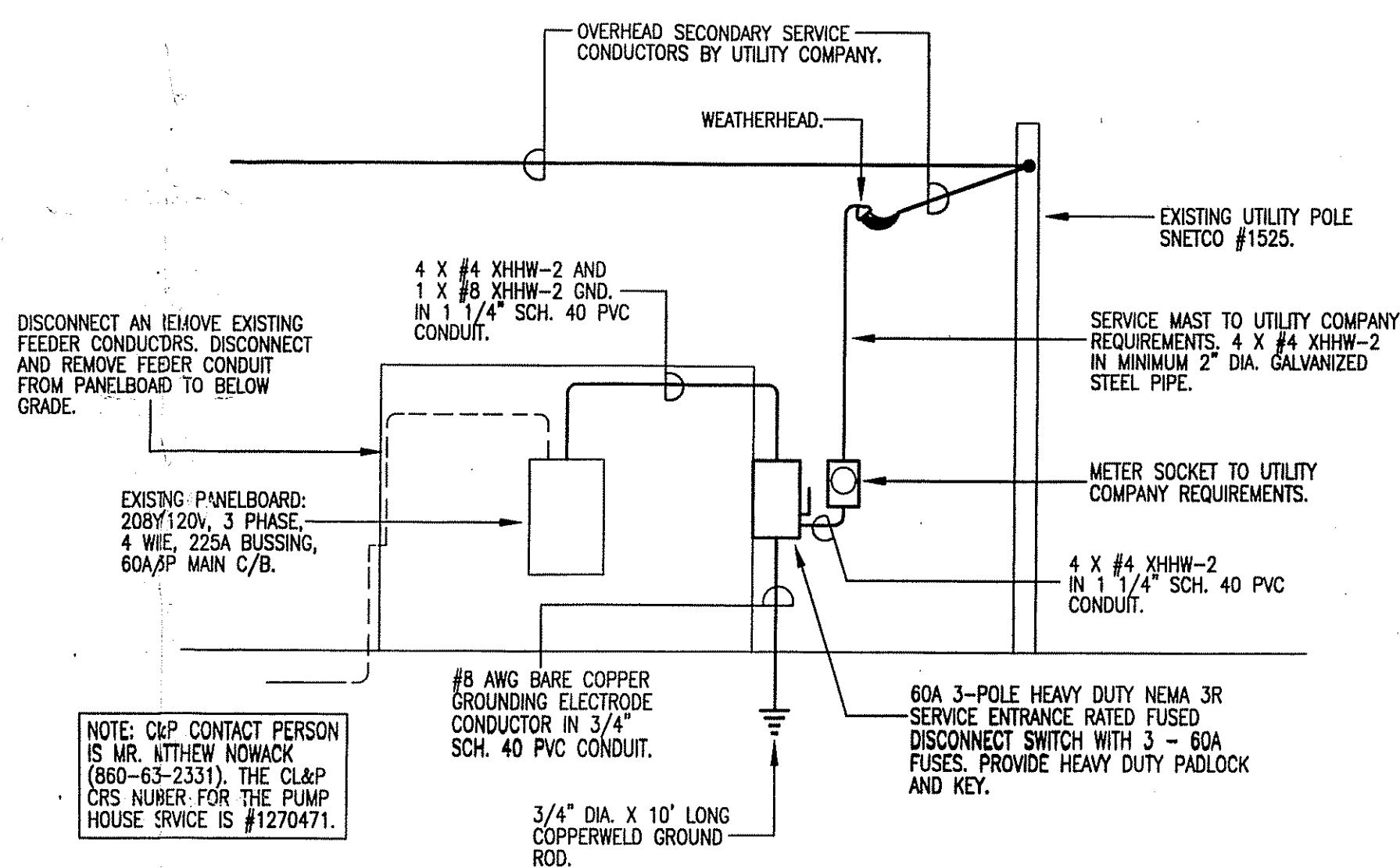
WALNUT AVENUE

FLOOR PLAN

scale: 1/4"=1'-0"

GENERAL SPECIFICATION NOTES - POWER

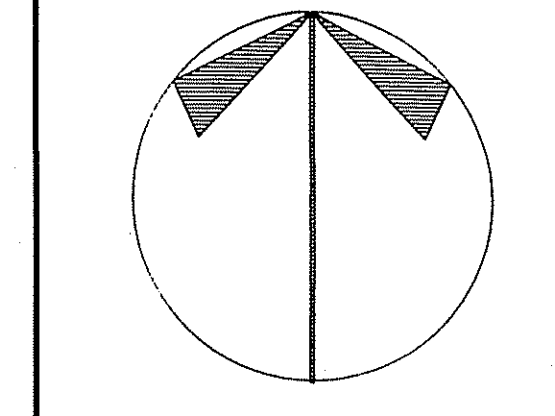
- 1 - THE CONTRACTOR SHALL VERIFY AND OBTAIN ALL NECESSARY DIMENSIONS AT THE BUILDING.
- 2 - FINISHED WORK: THE INTENT OF THE SPECIFICATIONS AND DRAWINGS IS TO CALL FOR FINISHED WORK, COMPLETED, TESTED AND READY FOR OPERATION.
- 3 - GOOD PRACTICE: IT IS NOT INTENDED THAT THE DRAWINGS SHOW EVERY CONDUIT, JUNCTION BOX, FITTING OR MINOR DETAIL AND IT IS UNDERSTOOD THAT WHILE THE DRAWINGS MUST BE FOLLOWED AS CLOSELY AS CIRCUMSTANCES WILL PERMIT, THE SYSTEMS SHALL BE INSTALLED ACCORDING TO THE INTENT AND MEANING OF THE CONTRACT DOCUMENTS AND IN ACCORDANCE WITH GOOD PRACTICE.
- 4 - CODES: ALL WORK SHALL BE DONE IN STRICT ACCORDANCE WITH THE 2005 CONNECTICUT STATE BUILDING CODE SUPPLEMENT, 2003 IBC, 2005 CONNECTICUT FIRE SAFETY CODE, 2003 INTERNATIONAL FIRE CODE, 2005 NATIONAL ELECTRICAL CODE, ICC/ANSI A117.1-2003 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES, ADA, UL, NEMA, O.S.H.A., WITH ALL REQUIREMENTS OF LOCAL UTILITY COMPANIES, AND THE REQUIREMENTS OF ALL GOVERNMENTAL DEPARTMENTS HAVING JURISDICTION.
- 5 - NOTE THAT THE DRAWINGS ARE DIAGRAMMATIC AND INDICATE THE GENERAL ARRANGEMENT OF THE ELECTRICAL EQUIPMENT AND SYSTEMS, WITHOUT SHOWING EVERY DETAIL AND FITTING.
- 6 - RACEWAYS SHALL BE SCHEDULE 40 PVC CONDUIT EXCEPT FOR THE NEW SERVICE MAST WHICH SHALL BE GALVANIZED STEEL PIPE.
- 7 - ALL CONDUCTORS SHALL BE COPPER, RATED 600 VOLTS, 90 DEG. C., COLOR CODED, TYPE XHHW-2.
- 8 - RACEWAYS SHALL BE RUN PARALLEL TO OR AT RIGHT ANGLES TO WALL LINES.
- 9 - PROVIDE METER SOCKET, FUSED DISCONNECT SWITCH, WEATHERHEAD, AND GROUND ROD AS NOTED ON THE DRAWINGS.
- 10 - COORDINATE WITH CL&P AND ARRANGE FOR DISCONNECTION OF EXISTING ELECTRIC SERVICE TO BUILDING SLATED FOR DEMOLITION, AND FOR NEW OVERHEAD ELECTRIC SERVICE TO THE FIRE PUMP BUILDING. INCLUDE IN THE PROJECT BID AMOUNT AN ALLOWANCE OF FIVE THOUSAND DOLLARS (\$5000.00) FOR UTILITY COMPANY FEES RELATED TO THE ELECTRIC SERVICE CHANGEOUT.



POWER RISER DIAGRAM

NTS

PROJECT NORTH



BEMIS ASSOCIATES, L.L.C.
Consulting Engineers



101 Fern Road
Newington, Ct. 06111
(860) 867-3233
Fax: (860) 867-3579
www.bemissassociates.com

J. ASSOCIATES
ARCHITECTS

84 Market Square
Newington, Ct.
(860) 665-7063

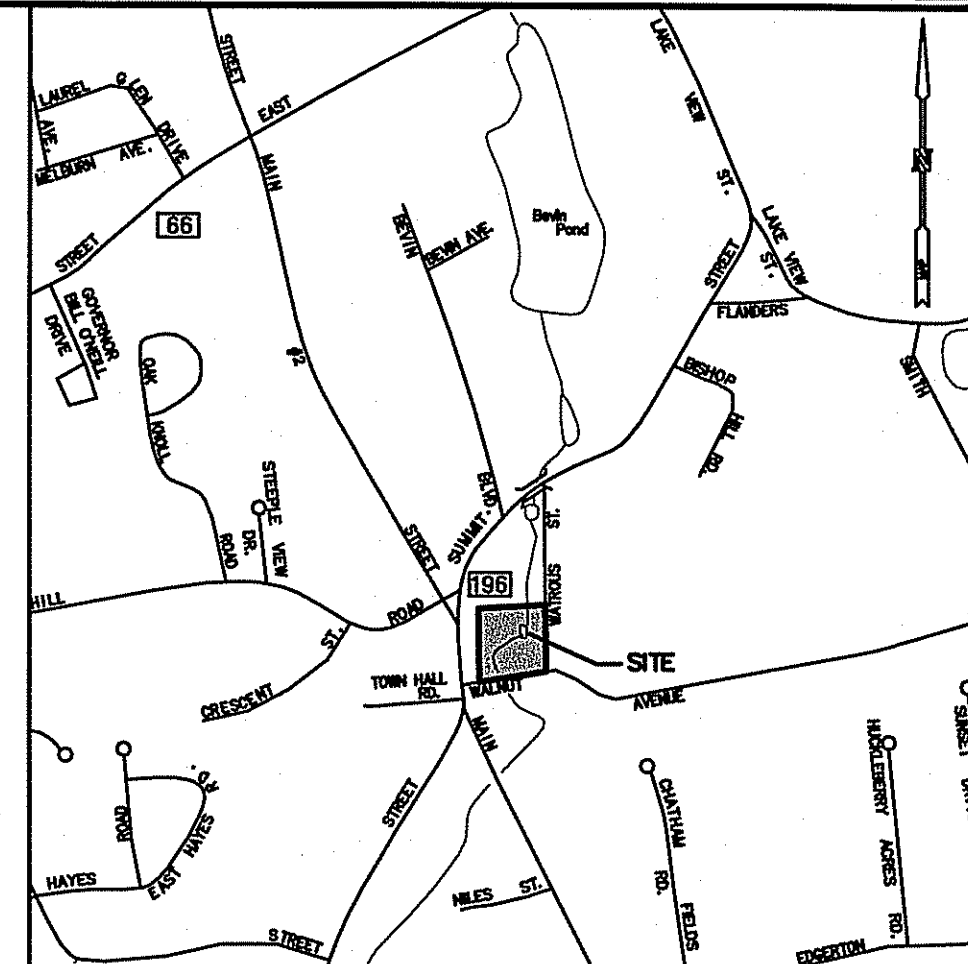
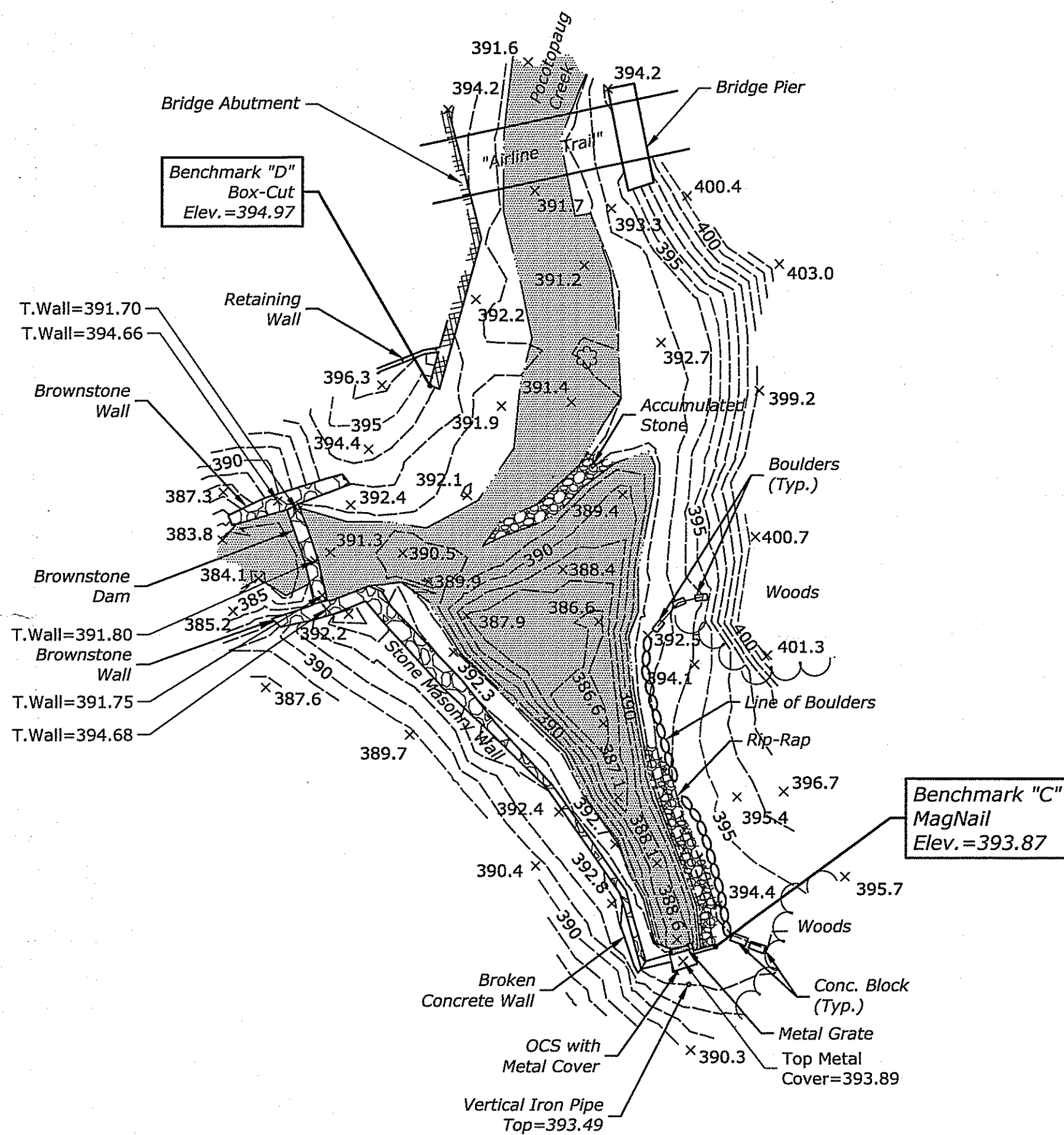
EXTERIOR IMPROVEMENTS FOR THE
TOWN CENTER
FIRE PUMP BUILDING
3 WALNUT AVE. EAST HAMPTON, CT.

revisions
date 2/23/09 project no. 9096
scale 1/4"=1'-0"
drawing title
POWER PLAN:
NEW
ELECTRIC
SERVICE

drawing no.

E-1

P:\Mapwork\3083-11\3083-11 Final Revision.dwg



LOCATION MAP
SCALE: 1"=1000'

NOTES:

- THIS SURVEY HAS BEEN PREPARED PURSUANT TO THE REGULATIONS OF CONNECTICUT STATE AGENCIES SECTIONS 20-300b-1 THROUGH 20-300b-20 AND THE "STANDARDS FOR SURVEYS AND MAPS IN THE STATE OF CONNECTICUT" AS ADOPTED BY THE CONNECTICUT ASSOCIATION OF LAND SURVEYORS, INC. ON SEPTEMBER 26, 1996.
 SURVEY TYPE - TOPOGRAPHIC SURVEY
 BOUNDARY DETERMINATION - N.A.
 ACCURACY CLASS - A-2, T-2, V-2
- NORTH BASED UPON THE CONNECTICUT COORDINATE SYSTEM (NAD 1983). ESTABLISHED WITH GPS.
- VERTICAL DATUM BASED ON NAVD 88. ESTABLISHED WITH GPS.
- ALL UNDERGROUND UTILITIES MAY NOT BE SHOWN. UNDERGROUND UTILITY, STRUCTURE AND FACILITY LOCATIONS DEPICTED HEREON HAVE BEEN COMPILED, IN PART, FROM RECORD MAPPING AND OTHER DATA SUPPLIED BY RESPECTIVE UTILITY COMPANIES, GOVERNMENTAL AGENCIES AND/OR OTHER SOURCES. THESE LOCATIONS MUST BE CONSIDERED APPROXIMATE IN NATURE. ADDITIONALLY, OTHER SUCH FEATURES MAY EXIST ON THE SITE, THE EXISTENCE OF WHICH ARE UNKNOWN TO MILONE & MACBROOM, INC. THE EXISTENCE, SIZE AND LOCATION OF ALL SUCH FEATURES MUST BE DETERMINED AND VERIFIED IN THE FIELD BY THE APPROPRIATE AUTHORITIES PRIOR TO BEGINNING CONSTRUCTION. "CALL BEFORE YOU DIG" DIAL 811 OR 1-800-922-4455.

LEGEND

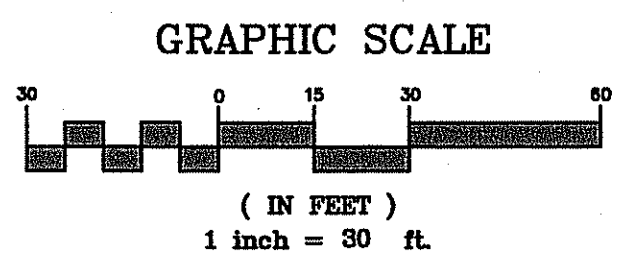
- STONEWALL
- WATERCOURSE
- TREELINE
- BUSH

TO MY KNOWLEDGE AND BELIEF, THIS MAP IS SUBSTANTIALLY CORRECT AS NOTED HEREON.

Gregory A. Szyszkowski

GREGORY A. SZYSZKOWSKI - L.S. #70095

MAP IS NOT VALID WITHOUT A LIVE SIGNATURE AND EMBOSSED SEAL



| | | | |
|---|--------------|----------------|--|
| TOPOGRAPHIC SURVEY | | | RECEIVED NOV 18 2019 |
| FIRE POND WALNUT AVENUE EAST HAMPTON, CONNECTICUT PREPARED FOR TOWN OF EAST HAMPTON | | | |
| MFC/MJ FIELD | MAJ DRAWN | GAS CHECKED | MILONE & MACBROOM <small>99 REALTY DRIVE CHESHIRE, CT 06410 203.271.1775 WWW.MMINC.COM</small> |
| SCALE 1"=30' | | | |
| DATE OCTOBER 30, 2019 | | | |
| PROJECT NO. 3083-11 | | | 1 OF 1 |
| | | | SHEET NO. |

TOWN OF EAST HAMPTON

20 East High Street
East Hampton, CT 06424



ofc: 860-267-7450
fax: 860-267-6453
www.easthamptonct.gov

Plans & Specifications

***EXTERIOR IMPROVEMENTS/ASBESTOS REMOVAL
FIRE PUMP BUILDING
3 Walnut Avenue
East Hampton, CT 06424***

February 23, 2009

**Jeffery O'Keefe
Town Manager**

Equal Opportunity Employer/Affirmative Action

**Funded by a grant from the U.S. Department of Housing and Urban Development
through the State Department of Economic and Community Development
Joan McDonald, Commissioner**

J Associates Architects
84 Market Square
Newington, CT 06111
Telephone (860) 665-7063
Fax (860) 665-7218

TABLE OF CONTENTS

1. INVITATION TO BID
2. INFORMATION FOR BIDDERS
3. INSURANCE REQUIREMENTS
4. TAX AFFIDAVIT
5. BID FORM
6. CONTRACT AGREEMENT
7. SUPPLEMENTAL GENERAL CONDITIONS (including Davis Bacon wage rates)
8. PROJECT MANUAL, J. Associates Architects
9. DRAWINGS A-1, A-2, E-1, J. Associates Architects

INVITATION TO BID

**EXTERIOR IMPROVEMENTS/ASBESTOS REMOVAL
FIRE PUMP BUILDING
3 Walnut Avenue
East Hampton, CT 06424**

SEALED bids (marked with the project name) addressed to the Town of East Hampton for the above-referenced project will be received by:

Jeffery O'Keefe, Town Manager
Town Hall
20 East High Street
East Hampton, CT 06424

Business Hours:
Monday, Wednesday, Thursday (8:00am-4:00pm)
Tuesday (8:00am-7:30pm)
Friday (8:00am-12:30pm)

no later than 11:00 AM local time on Friday, March 27, 2009. Contact Mr. Frank Grzyb, Facilities Manager, at (860) 267-7450 for project information.

Copies of the bid package will be available in the Town Manager's office (address above) on March 5, 2009 during regular business hours (listed above). There is a nonrefundable charge of twenty-five dollars (\$25) per set. The check must be payable to the Town of East Hampton.

There will be a **MANDATORY** pre-bid meeting at the site, 3 Walnut Avenue, East Hampton, CT 06424, on Monday, March 16, 2009 at 2:30 PM.

A Bid Bond or Certified Check for ten percent of the bid is required. Bonds must be from sureties listed on the most recent IRS Circular 570. A 100% Performance, Labor and Material Payment Bond is required for this project. All Bidders must submit a Contractors Qualification Statement AIA Document A305 with their bid.

Attention of bidders is directed to certain requirements of this contract, which require payment of Federal Davis-Bacon wage rates and compliance with certain local, state, and federal requirements. This is a federally funded project.

After the opening of the bids, no bid can be withdrawn for a period of ninety (90) days.

Bidders shall not include Federal Excise Taxes or State of Connecticut Sales Taxes on which Public Projects are exempt.

After review of all factors, terms and conditions, including price, the purchasing authority of the Town of East Hampton reserves the right to reject any or all bids, or any part thereof, or waive defects in same, or accept any proposal deemed to be in the best interest of the Town of East Hampton, CT.

An Affirmative Action/Equal Opportunity Employer
Minority/Woman Business Enterprises are encouraged to apply

INFORMATION FOR BIDDERS

ARTICLE 1. CONSTRUCTION EXPERIENCE - The contractor submitting a bid must have at least ten years experience on public construction projects or other equivalent experience or expertise as determined by the Town. The contractor will provide a list to the town of completed projects upon request. The contractor must be licensed by the State of Connecticut as a contractor and in asbestos removal.

ARTICLE 2. PROJECT SCHEDULE - The contractor shall proceed expeditiously with adequate forces and shall achieve Substantial Completion within the time allotted in the contract. All work must be complete by April 30, 2009.

ARTICLE 3. PERMITS and FEES - The contractor is required to take out a Building Permit for this project and comply with all Building Department requirements. The Town will waive the permit fee.

ARTICLE 4. PAYMENTS - The Town will pay all invoices within thirty (30) days from final approval.

ARTICLE 5. TAXES - The Town of East Hampton is exempt from payment of taxes imposed by the Federal Government and/or the State of Connecticut. Such taxes should not be included in the bid price. The Town is also exempt from payment of the Federal Transportation Tax where applicable and such tax should not be included in the bid price. No exemption certificate is required for this tax.

ARTICLE 6. FAIR EMPLOYMENT PRACTICES - The contractor shall agree that neither he nor his subcontractors will refuse to hire or employ or to discriminate against any employee in compensation or in terms, conditions or privileges of employment because of race, color, religious creed, age, sex, national origin, ancestry and as further described in material herein.

ARTICLE 7. OTHER OWNER CONTRACTS - N/A

ARTICLE 8. CONTRACTOR USE OF PREMISES - Limit use of premises for construction activities to the area around the construction area. Confine the parking of workman's and construction vehicles to the area as directed by the owner. Store all building materials within an area as directed by the owner. The contractor is responsible for repair or replacement of any area or item damaged during construction operations. The contractor shall keep the premises free from rubbish at all times; all unused material and rubbish shall be removed from the site. The Town Transfer Station will not accept rubbish and construction waste.

ARTICLE 9. TAX AFFIDAVIT - The contractor shall fill out and submit with the bid form the enclosed Tax Affidavit.

ARTICLE 10. QUESTIONS - Should a bidder find discrepancies in, or omissions from the drawings or other contract documents, or should he/she be in doubt as to their meaning, the Town's Consultant, J. Associates Architects shall be contacted by phone at (860) 665-7063 or by fax at (860) 665-7218. No questions will be allowed during the last four days of the bid period to allow the Consultant or the owner time to issue an addendum. Contact Mr. Frank Grzyb with any questions about the Town's bidding requirements at (860) 267-7450.

ARTICLE 11. INTENT OF THE CONTRACT DOCUMENTS - The intent of the contract documents is to obtain a complete project in a first-class workman-like manner and it shall be understood that the Bidder has satisfied himself/herself as to the complete requirements of the contract and has predicated his/her proposal upon such understanding. A visit to the site by the prospective bidder is considered necessary prior to the submission of their bid. The Bidder shall be solely responsible for the accuracy of all measurements and for estimating quantities required to satisfy these Plans/Specifications.

ARTICLE 12. CONSULTANT - The Consultant shall have general supervision and direction of the work and are agents of the Owner in all matters pertaining to the work as provided in the contract documents. They have the authority to stop the work when directed to do so by the Owner, insure the proper execution of the contract and shall have the authority to reject any and all workmanship and materials, if such are not in accordance with the plans and specifications.

ARTICLE 13. CHANGES IN THE WORK - The owner may, without invalidating the original contract, order changes in the work. The contract price shall be adjusted up or down for such changes. All changes in the work will be done under the conditions of the original contract.

ARTICLE 14. CONTRACT AWARD - The Town may reject any or all bids and/or waive informalities or technical defects, if it is deemed in the best interest of the Town of East Hampton.

ARTICLE 15. BONDS - The contractor is required to provide a bid bond or certified check for the amount of 10 % of the bid. A 100% Performance, Labor and Material Payment Bond and other bonds subject to the conditions provided in the Specifications. All sureties must be listed on the most recent IRS Circular 570.

ARTICLE 16. PREPARATION OF BID - Each bid must be submitted on the prescribed form. All blank spaces must be filled in, in ink or typewritten, in both words and figures.

Each bid must be submitted in a sealed envelope bearing on the outside, the name of the bidder, address and the name of the project.

Only complete bids will be accepted. In order for a bid to be complete, it must include the following:

- Bid Form
- Contractors Qualification Statement AIA Document A305
- Bid Security (bid bond or certified check)
- EEO Certification of Prime Bidder form
- Non-Collusion of Prime Bidder form
- Tax Affidavit
- Sample Insurance Certificate
- OSHA Compliance Certification

ARTICLE 17. INSURANCE - The Contractor is required to have coverage as listed on the Insurance Requirements for the Town of East Hampton. The Contractor must submit with the bid form a sample Insurance Certificate showing all the required coverage. The certificate of insurance must list the Department of Economic & Community Development, Town of East Hampton and its agents, as additional insured's.

INSURANCE REQUIREMENTS

for the TOWN OF EAST HAMPTON

The contractor will carry the following insurance coverages with an insurance company(ies) licensed in the state of Connecticut and approved by the Town. The insurance company(ies) must have at least an A- rating by A.M. Best Company. All policies will provide a 30-day notice of cancellation as well as a 10-day notice of any material change in policies to the *Town Manager's* office.

Certificates of insurance will be presented to the *Town's Manager's Office* for his approval **prior** to the contractor or his subcontractors entering on to *town* property or commencing any work whatsoever.

The following coverages and limits will be provided:

| <u>Workers Compensation:</u> | |
|--|-----------|
| Coverage A: Statutory | |
| Coverage B: Employers Liability | |
| Bodily Injury by accident (per person) | \$100,000 |
| Bodily Injury by disease (per person) | \$100,000 |
| Bodily Injury by disease (aggregate) | \$500,000 |

| <u>Automobile Liability:</u> | |
|---------------------------------------|-------------|
| Limits of Liability: | |
| Bodily Injury (per person) | \$1,000,000 |
| Bodily Injury (aggregate) | \$1,000,000 |
| Property Damage | \$1,000,000 |
| Coverages: | |
| All owned/non-owned/hired/borrowed. | |
| Contractual liability to be included. | |

| <u>Commercial General Liability:</u> | |
|---|-------------|
| Limits of Liability: | |
| Bodily Injury (general aggregate limit) (Other than Products/Completed Operations) | \$2,000,000 |
| Products/Completed Operations | \$2,000,000 |
| Personal & Advertising Injury | \$2,000,000 |
| Each Occurrence | \$2,000,000 |
| Fire Damage Limit | \$ 100,000 |
| Medical Expenses | \$ 5,000 |
| Coverages: | |
| Premises/Independent Contractors | |
| Contractual/Completed Operations/Products. | |
| Contractual Liability will be broad form. | |
| XCU (explosion/collapse/underground utilities). | |
| Comprehensive Broad Form Liability endorsement or equivalent. | |
| Broad form Property Damage Liability | |

Contractor's **Commercial General Liability and Auto Liability policies** and their respective Insurance Certificates must add the following as additional named insured:

- Department of Economic & Community Development
- Town of East Hampton and its agents

Hold Harmless Agreement

Contractor agrees that it will indemnify and hold harmless the *Town of East Hampton* and its respective officers, agents and employees from any loss, costs, damages, expenses, judgments and liability whatsoever kind or nature howsoever the same maybe caused resulting directly or indirectly by any act or omission of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable resulting in bodily injury including sickness and death, personal injury or damage to property directly or indirectly, including the loss of use resulting there from as permitted by law unless and to the extent caused by the town's willful acts.

AIA[®] Document A305[™] – 1986

Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO:

ADDRESS:

SUBMITTED BY:

NAME:

ADDRESS:

PRINCIPAL OFFICE:

Corporation

Partnership

Individual

Joint Venture

Other

NAME OF PROJECT (if applicable): blants

TYPE OF WORK (file separate form for each Classification of Work):

General Construction

HVAC

Electrical

Plumbing

Other (please specify)

§ 1. ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor?

§ 1.2 How many years has your organization been in business under its present business name?

§ 1.2.1 Under what other or former names has your organization operated?

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation:

§ 1.3.2 State of incorporation:

AIA Document A305[™] – 1986. Copyright © 1964, 1969, 1979 and 1986 by The American Institute of Architects. All rights reserved. WARNING: This AIA[®] Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA[®] Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 10:39:35 on 12/17/2007 under Order No.1000331167_1 which expires on 11/19/2008, and is not for resale.

User Notes:

(4270841501)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

§ 1.3.3 President's name:
§ 1.3.4 Vice-president's name(s)

§ 1.3.5 Secretary's name:
§ 1.3.6 Treasurer's name:

§ 1.4 If your organization is a partnership, answer the following:

§ 1.4.1 Date of organization:
§ 1.4.2 Type of partnership (if applicable):
§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following:

§ 1.5.1 Date of organization:
§ 1.5.2 Name of owner:

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals:

§ 2. LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

§ 3. EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

§ 3.2 Claims and Suits: (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

§ 3.4.1 State total worth of work in progress and under contract:

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

§ 3.5.1 State average annual amount of construction work performed during the past five years:

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

§ 4. REFERENCES

§ 4.1 Trade References

§ 4.2 Bank References

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

§ 4.3.2 Name and address of agent:

§ 5. FINANCING

§ 5.1 Financial Statement.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

§ 6. SIGNATURE

§ 6.1 Dated at this day of

Name of Organization:

By

Title:

§ 6.2

I, being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this day of 20

Notary Public:

My Commission Expires:

AFFIDAVIT

The undersigned, being duly sworn, deposes and says:

1. I am over the age of 18 and believe in the obligations of an oath.
2. I, on my own behalf or on behalf of my company, am submitting a bid, quotation, or proposal to the Town of East Hampton.
3. I understand that the submission of this affidavit is required by the Town of East Hampton in connection with my bid, quotation, or proposal and that the East Hampton Town Council may consider the information contained in this affidavit in making the contract award.
4. I have performed an investigation to determine whether I or my company (as applicable) owe any delinquent state, local, or federal tax.
5. Based upon my investigation, and to the best of my knowledge and belief, I or my company (as applicable) owe to the following governmental units(s) the following delinquent tax(es):

(Here describe nature of each delinquent tax, appropriate amount of same and governmental unit to which delinquent tax is owed. If no delinquent tax is owed, insert the words (Not Applicable))

(Name)
(Title)
(Company Name)

STATE OF CONNECTICUT

:SS: (TOWN)

Date _____

COUNTY OF MIDDLESEX

Personally appeared, _____, a _____

of _____, as a foresaid, signer and sealer of the foregoing instrument,

and acknowledged the same to be his free act and deed, and the free act and deed of said

(Company Name)

_____ Notary public, My Commission Expires on _____

BID FORM

DATE: _____

TO: Mr. Jeffery O'Keefe, Town Manager
Town of East Hampton
Town Hall
20 East High Street
East Hampton, CT 06424

**PROJECT: EXTERIOR IMPROVEMENTS/ASBESTOS REMOVAL
FIRE PUMP BUILDING, 3 WALNUT AVENUE, EAST HAMPTON, CT**

Pursuant to and in compliance with your "Invitation to Bid" relating thereto, the undersigned, _____ (name of firm) shall provide all labor, materials and all else whatsoever necessary to erect and properly finish all work in connection with the above-referenced project to the satisfaction of the owner for the sum of: (\$ _____) _____ (written amount).

The contractor shall achieve substantial completion in _____ calendar days.
All work must be completed by April 30, 2009.

The Contractor must include with this bid form the following:

- Contractors Qualification Statement AIA Document A305
- Bid Security (Bid Bond or Certified Check)
- EEO Certification of Prime Bidder Form
- Non-Collusion of Prime Bidder Form
- Tax Affidavit
- Sample Insurance Certificate
- OSHA Compliance Certification

The bid includes addenda listed below and they are hereby acknowledged.

ADDENDUM : _____ Dated : _____
ADDENDUM : _____ Dated : _____

Name of Bidder

Business Address

City and State

Phone Number(s)

CONTRACT AGREEMENT

THIS AGREEMENT made this _____ by and between the Town of East Hampton, CT, herein after called the 'Owner', acting through its Town Manager and _____ doing business in Connecticut hereinafter called the 'Contractor'.

**PROJECT: EXTERIOR IMPROVEMENTS/ASBESTOS REMOVAL
FIRE PUMP BUILDING, 3 WALNUT AVENUE, EAST HAMPTON, CT**

1. The Contractor will commence and complete the work described in the contract documents and comply with the terms within for the amount of \$ _____ as shown on the bid form.
2. The Contractor will furnish all of the labor, materials, supplies, tools, equipment, machinery and whatsoever necessary to erect and properly finish all work as described in the Contract Documents.
3. The Contractor agrees to start work within seven (7) days of the contract signing and continue with the work until complete. Substantial completion must be achieved within the days stated on the bid form. All work must be completed by April 30, 2009.
4. The owner agrees to pay the Contractor for the performance of the contract, subject to additions and deductions, as provided in the contract documents. Approved applications for payment will be paid within thirty (30) days.
5. The term 'Contract Documents' shall mean and include the following:
 - Invitation to Bid
 - Scope of Work/Plans & Specifications
 - Bid Form
 - Addenda dated _____
 - Contract Agreement
 - Contractor's Insurance Certificate
 - Supplemental General Conditions, Wage Rates, & Forms
 - Information for Bidders

OWNER: _____

CONTRACTOR: _____

INFORMATION FOR BIDDERS
table of contents

**EXTERIOR IMPROVEMENTS/ASBESTOS REMOVAL
FIRE PUMP BUILDING**

SUBJECT:

1. Subcontracts
2. Qualifications of Bidder
3. Bid Security
4. Liquidated Damages for Failure to enter into Contract
5. Time of Completion and Liquidated Damages
6. Conditions of Work
7. Addenda and Interpretations
8. Security for Faithful Performance
9. Power of Attorney
10. Notice of Special Conditions
11. Laws and Regulations
12. Obligation of Bidder
13. Hiring of Local Labor
14. Affirmative Action Requirements

INSTRUCTIONS FOR BIDDERS

EXTERIOR IMPROVEMENTS/ASBESTOS REMOVAL FIRE PUMP BUILDING TOWN OF EAST HAMPTON

1. SUBCONTRACTS:

The bidder is specifically advised that any person, firm, or other party to whom it is proposed to award a subcontract under this contract must;

- A. be acceptable to the Municipality, and;
- B. Submit form entitled "Certification by Proposed Subcontractor Regarding Equal Employment Opportunity". Approval of the proposed subcontract award cannot be given the Municipality unless and until the proposed contractor has submitted the certification forms and/or other evidence showing that it has fully complied with any reporting requirements to which it is or was subject.

Although the bidder is not required to attach such Certifications by proposed subcontractors to his bid, the bidder is hereby advised of this requirement so that appropriate action can be taken to prevent subsequent delay in contract and subcontract awards and notices to proceed.

2. QUALIFICATIONS OF BIDDER:

The Municipality may make whatever investigations it deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Municipality all information and data for this purpose as the Municipality may request. The Municipality reserves the right to reject any bid if the evidence submitted by, or investigation of, the bidder fails to satisfy the Municipality that the bidder is properly qualified to carry out the obligations of the contract and to complete the work contemplated therein. Conditional bids will not be accepted.

3. BID SECURITY:

Each bid must be accompanied by a certified check of the bidder, or a bid bond prepared on the form of bid bond attached hereto, duly executed by the bidder as principal and having a surety thereon approved by the Municipality, in the amount of 5% of the bid. Checks or bid bonds shall be returned to all but the three lowest bidders within seven days after the opening of the bids, and the remaining checks or bid bonds will be returned promptly after the Municipality and the accepted bidder have executed the contract, or if no award has been made, within 45 days after the date of the opening of the bids, upon demand of the bidder at any time thereafter, so long as he has not been notified of the acceptance of his bid.

4. LIQUIDATED DAMAGES FOR FAILURE TO ENTER INTO CONTRACT:

The successful bidder, upon his failure or refusal to execute and deliver the contract, bonds and certificates of insurance required within 10 days after he has received notice of the acceptance of his bid, shall forfeit to the Municipality, as liquidated damages for such failure or refusal, the security deposited with his bid.

5. TIME OF COMPLETION AND LIQUIDATED DAMAGES:

The bidder must agree to commence work on or before a date to be specified in a written "Notice To Proceed" of the Municipality and to fully complete the project within _____ consecutive calendar days thereafter. ~~The bidder must agree also to pay as liquidated damages, the sum of \$ _____ for each consecutive calendar day thereafter.~~

6. CONDITIONS OF WORK:

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his contract. Insofar as possible, the contractor in carrying out his work must employ such methods or means as will cause the least interruption of or interference with the work of any other contractor.

7. ADDENDA AND INTERPRETATIONS:

No interpretation of the meaning of the plans, specifications or other pre-bid documents will be made to any bidder orally.

Every request for such interpretation must be in writing and addressed to _____ of _____, and, to be given consideration, must be received at least five days prior to the date fixed for the opening of the bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will be either faxed, or sent by certified mail with return receipt requested to all prospective bidders (*at the respective addresses furnished for such purposes*), not later than three days prior to the date fixed for the opening of the bids. Failure of any bidder to receive any such addenda or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the contract documents.

8. SECURITY FOR FAITHFUL PERFORMANCE:

Simultaneously with his delivery of the executed contract, the Contractor shall furnish a 100% surety bond or bonds as security of faithful performance of his contract and for the payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract, as specified in the General Conditions included herein. The surety on such bond or bonds shall be a duly authorized surety company satisfactory to the Municipality, and listed in the Department of Treasury's Listing of Approved Sureties (Circular 570).

9. POWER OF ATTORNEY:

Attorneys-in-fact who sign bid bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

10. NOTICE OF SPECIAL CONDITIONS:

Although each and every part of the General Conditions is important, particular attention is called to those sections pertaining to the following, when applicable;

- A. Inspection and testing of materials,
- B. Insurance requirements,

- C. Wage rates,
- D. Contract Compliance Reporting Requirements,
- E. Stated allowances.
- F. OSHA Compliance

11. LAWS AND REGULATIONS:

The bidders' attention is directed to the fact that all applicable State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction over the construction of the project shall apply to the contract throughout, and they are considered included in the contract the same as though they were written out in full.

12. OBLIGATION OF BIDDER:

At the time of the opening of the bids, each bidder will be presumed to have inspected the site and to have read and be thoroughly familiar with the plans and the contract documents (*including all addenda*). The failure or omission of a bidder to examine any form, instrument or document shall in no way relieve the bidder from any obligation with respect to his bid.

13. HIRING OF LOCAL LABOR:

This section emphasizes that every contractor and subcontractor undertaking to do work on any DECD assisted project shall employ to the maximum extent practical, in carrying out the work under this contract, qualified persons who regularly reside in the designated area where such project is located. For the purposes of this contract, the designated area is Hartford-West Hartford-East Hartford MSA.

The contractor will be responsible for assuring that his subcontractors comply with this goal.

14. AFFIRMATIVE ACTION REQUIREMENTS:

This contract is subject to all Federal and State Affirmative Action regulations. The contractor will be required to comply with those regulations. This includes the documentation attached and included within the contract.

SUPPLEMENTAL GENERAL CONDITIONS

1. DEFINITIONS:

The following terms as used in this document are specifically defined as follows:

- A. **Contractor** means a person, firm or corporation with whom this contract is made.
- B. **Subcontractor** means a person, firm or corporation supplying labor and materials or labor only for work at the project under separate contract or agreement with the contractor.
- C. **Owner** means either the Town of East Hampton or its authorized representative of the project site or a combination of those representatives.
- D. **Project Manager** means the person employed by the Town of East Hampton on behalf of the owner. All major decisions and determinations required during the work will be made jointly by the owner, and the project manager; and if applicable, the architect/engineer, however, instructions to the contractor are to be from the Owner. If the contractor performs work beyond the scope of the project at the direction or request of any person other than the owner, it will be at his own risk and expense. If this work must be removed or revised, that also will be at the expense of the contractor.
- E. **Work on or at the project** means all work to be performed at the location of the project, including the transportation of materials and supplies to or from the location of the project by employees of the contractor and any subcontractor.
- F. **Apprentice** means: 1) a person employed and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau or 2) a person in his first 90 days of probationary employment as an apprentice in such an apprenticeship program, but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Council (where appropriate) to be eligible for probationary employment as an apprentice.
- G. **Trainee** means a person receiving on-the-job training in a construction occupation under a program which is approved (but not necessarily sponsored) by the U.S. Department of Labor, Manpower Administration, Bureau of Apprenticeship and Training, and which is reviewed from time to time by the Manpower Administration to ensure that the training meets adequate standards.
- H. **Covered Area** means the geographical area described in the solicitation from which this contract resulted.
- I. **Director** means Director of the Office of Federal Contract Compliance Programs, United States Department of Labor, or any person to whom the Director delegates authority.
- J. **Employer Identification Number** means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.
- K. **Minority** includes:
 - 1. **Black** (all persons having origins in any of the Black African racial groups not of Hispanic origin).
 - 2. **Hispanic** (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race).
 - 3. **Asian and Pacific Islander** (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands).

4. **American Indian or Alaskan Native** (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).
5. **Portuguese** (all persons having origins in the Iberian Peninsula, including Portugal, regardless of race).

2. REQUIRED PROVISIONS DEEMED INSERTED:

Each and every provision of law required to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein. If through mistake or otherwise any provision is not inserted, or is inserted incorrectly then upon the application of either party the contract shall be amended to make such insertion or correction.

3. EMPLOYMENT OF CERTAIN PERSONS PROHIBITED:

No person under the age of sixteen and no person who at the present time is serving sentence in a penal or correctional institute shall be employed on the work covered by this contract.

4. REPORTS, RECORDS AND DATA:

It is imperative that the contractor keep records and submit reports in strict accordance with all sections of these General Conditions. Several different sections require specific information which may be addressed individually or in aggregate with other sections at the contractor's option. Provided all information is available, the Municipality will not mandate a specific format to be followed. If information submitted by the contractor is unclear or incomplete, the Municipality may request that the records/reports be re-submitted.

The contractor shall submit to the owner such schedule of quantities and costs, progress schedules, payrolls, reports, estimates, records and other data as the owner may request concerning work performed or to be performed under this contract.

Payrolls and basic records relating thereto will be maintained during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work, or under the United States Housing Act of 1937 or under the Housing Act of 1949, in the construction or development of the project. Such records will contain for each employee, their name, address, correct classification, rate(s) of pay (including rates of contributions or costs anticipated of the types described in section 1(b)(2) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers and mechanics affected, and which show the costs anticipated or the actual cost incurred in providing such benefits.

The contractor will submit original weekly certified payrolls to L. Wagner & Associates until project completion. The payroll shall be accompanied by a statement signed by the employer or authorized representative indicating that the payrolls are correct and complete, that the wage rates contained therein are not less than those determined by the Secretary of Labor and that the classifications set forth for each laborer or mechanic conform with the actual work performed. The submission of a "Weekly Statement of Compliance" which is required under this contract and the Copeland regulations of the Secretary of Labor (29CFR Part 3) and the filing with the initial payroll or any subsequent payroll

of a copy of any findings by the Secretary of Labor under 29 CFR 5.5(a)(1)(iv) shall satisfy this requirement. The prime contractor shall be responsible for the submission of copies of payrolls of all subcontractors. The contractor will make the required records available for inspection by authorized representatives of the Municipality, its agents, State DECD and the Department of Labor, and will permit such representatives to interview employees during working hours on the job.

A. **PAYROLLS AND BASIC RECORDS.** Payrolls and basic records relating to such payrolls shall be maintained by each employer with respect to his/her own workforce employed on the site of the work. The principal contractor shall maintain such records relative to all laborers and mechanics working on the site of the work. Payrolls and related records shall be maintained during the course of the construction work and preserved by the contractor and all employers for at least 3 years following the completion of the work. Such records shall contain:

1. The name, address and social security number of each laborer and mechanic;
2. His or her correct work classification(s);
3. Hourly rates of pay including rates of contributions or costs anticipated for fringe benefits;
4. Daily and weekly number of hours worked, including any overtime hours;
5. Deductions made and actual net wages paid;
6. Evidence pertaining to any fringe benefit programs;
7. Evidence of the approval of any apprenticeship or trainee program, the registration of each apprentice or trainee and the ratios and wage rates contained in the program.

B. **CERTIFIED PAYROLL REPORTS.** Certified weekly payroll reports (CPR's) shall be submitted with respect to each week any contract work is performed. Each contractor and subcontractor (employer) shall prepare and certify such payroll reports to demonstrate compliance with the labor standards requirements. The principal contractor is responsible for full compliance with regard to its own workforce and with regard to the compliance of every subcontractor. For this reason, all CPR's and any related records are submitted to the LCA – local contracting agency (L. Wagner & Associates) *through* the principal contractor.

1. **CPR Format.** CPR information may be submitted in any form provided that the LCA can reasonably interpret the information to monitor employer compliance with the labor standards. Employers are encouraged to utilize DOL Payroll Form WH-347. L. Wagner & Associates shall make available to each principal contractor a limited number of copies of the WH-347 for the contractor's reproduction and use.
2. **Submission Requirements.** CPRs shall be submitted for each contractor/subcontractor (employer) beginning with the first week such employer performs work on the site of the work. CPRs shall be submitted promptly following the close of each such pay week.
3. **CPR Preparation.** CPRs for each employer shall be numbered sequentially beginning with "1." The CPR for the last week of work to be performed on the project by each employer shall be clearly marked Final.
 - a. **Employee Information.** The first payroll on which each employee appears shall contain the employee's name, address and Social Security Number. Thereafter, the

address and Social Security Number only need to be reported if there is a change in such information.

- b. Apprentices or Trainees. The first payroll on which any apprentice or trainee appears shall be accompanied with a copy of that apprentices' or trainee's registration in an approved program. A copy of the approved program pertaining to the wage rates and rations shall also accompany the first CPR on which the first apprentice or trainee appears.
 - c. Split Classifications. The division of hours worked in different classifications shall be accurately maintained and clearly reported. The employer may list the employee once for each classification, distributing the hours of work accordingly, and reflecting the rate of pay and gross earnings for each classification. Deductions and net pay may be based upon the total gross amount earned for all classifications.
 - d. Hours Worked at Other Job Sites. The CPR's should reflect ONLY hours worked at the site of work. If an employee performs work at job sites other than the project for which the CPR is prepared, those hours *should not* be reported on the CPR. In these cases the employer should list the employee's name, classification, hours this project only, and the rate of pay and gross earnings at this project. Deductions and net pay may be reflected based upon the employee's total earnings (for all projects) for the week.
4. "No Work" Payrolls. Employers are not required to submit CPR's for weeks during which no work was performed on the site of the work *provided* that the CPR's are number sequentially *or* that the employer has provided written notice that its work on the project has been suspended.
 5. Weekly Payroll Certification. Each weekly payroll shall be accompanied by a "*Statement of Compliance*". The Statement of Compliance shall be executed by the original signature of the principal executive of the contractor/subcontractor or of a person authorized in writing by the principal. The Statement shall contain the language prescribed on DOL Form WH-348 or the reverse side of Form WH-347 which shall certify to the following:
 - a. That the payroll for the payroll period contains the information required to be maintained (see &2-7) and that the information is correct and complete;
 - b. That each laborer or mechanic (including each helper, apprentice and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set for in Regulations, 29 CFR Part 3; and
 - c. That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
 6. Falsification. The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

5. OTHER PROHIBITED INTERESTS:

No official of the owner who is authorized solely or jointly to negotiate, make, accept, or approve any architectural, engineering, inspection, construction or material supply contract or any subcontract in connection with the construction of the project, shall become directly or indirectly interested personally in this contract or in any part hereof. No officer, employee, architect, attorney, engineer or inspector of or for the owner who is authorized in a capacity to exercise any legislative, executive, supervisory or other similar functions in connection with the construction of the project, shall become directly or indirectly interested personally in this contract or any part thereof.

6. NO CONFLICT

No member or Delegate to Congress of the United States, and no Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit to arise from the same.

7. NATIONAL HISTORIC PRESERVATION ACT OF 1966:

The contractor agrees to contribute to the preservation and enhancement of structures and objects of historical, architectural or archaeological significance when such items are found and/or unearthed during the course of project construction and to consult with the State Historic Preservation Officer for recovery of the items. [Reference: National Historic Preservation Act of 1966 (80 Stat 915.16 USC 470) and Executive Order No. 11593 of May 31, 1971.]

8. CLEAN AIR ACT and FEDERAL WATER POLLUTION CONTROL ACT:

The contractor agrees to comply with Federal clean air and water standards during the performance of this contract and specifically agrees to the following:

- A. The term "facility" means any building, plant, installation, structure, mine, vessel or other floating craft, location or site of operations owned, leased, or supervised by the contractor and the subcontractors for the construction, supply and service contracts entered into by the contractor;
- B. Any facility to be utilized in the accomplishment of this contract is not listed on the Environmental Protection Agency's List of Violating Facilities pursuant to 40 CFR, Part 15.20;
- C. In the event a facility utilized in the accomplishment of this contract becomes listed on the EPA list, this contract may be canceled, terminated or suspended in whole or in part;
- D. It will comply with all the requirements of Section 308 of the Water Act relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in Section 114 and Section 308, respectively, and all regulations and guidelines issued thereunder;
- E. It will promptly notify the Municipality of the receipt of any notice from the Director of the Office of Federal Activities, Environmental Protection Agency, indicating that any facility utilized or to be utilized in the accomplishment of the contract is under consideration for listing on the EPA list of Violating Facilities;
- F. It will include the provisions of the foregoing paragraphs in every subcontract or purchase order entered into for the purpose of accomplishing this contract, unless otherwise exempted pursuant to the EPA regulations implementing the Air or Water Act (40 CFR. Part 15.5), so that such provisions will be binding upon each subcontractor or vendor;

- G. In the event that the contractor or the subcontractors for the construction, supply and service contracts entered into for the purpose of accomplishing this contract were exempted from complying with the above requirements under the provisions of 40 CFR, Part 15.5(a), the exemption shall be nullified should the facility give rise to a criminal conviction (see 40 CFR, 15.20) during the accomplishment of this contract. Furthermore, with the nullification of the exemption, the above requirements shall be effective. The contractor shall notify the Municipality, as soon as the contractor or the subcontractors' facility is listed for having given rise to a criminal conviction noted in 40 CFR, Part 15.20.

9. USE OF LEAD-BASED PAINTS:

If the work under this contract involves construction or rehabilitation of residential structures, or other structures in which children congregate, the contractor shall comply with the Lead-Based Poisoning Prevention Act (see 42 U.S.C. 4831). The contractor shall assure that paint used on the project on applicable surfaces does not contain lead in excess of the percentages set forth in "A" & "B" below. In determining compliance with these standards, the lead content of the paint shall be measured on the basis of the total non-volatile content of the paint or on the basis of an equivalent measure of lead in the dried film of paint already applied.

- A. For paint manufactured on or before June 22, 1977, paint may not contain lead in excess of five tenths of one percent (0.5%) lead by weight.
- B. For paint manufactured after June 22, 1977, paint may not contain lead in excess of six one-hundredths of one percent (0.06%) lead by weight.

As a condition of receiving assistance under the Act, recipients shall assure that the restriction against the use of lead-based paint is included in all contracts and subcontracts involving the use of Federal funds.

10. RIGHT OF THE OWNER TO TERMINATE THE CONTRACT:

In the event that any of the provisions of these general conditions are violated by the contractor, or by any of his subcontractors, the owner may serve written notice upon the contractor and his surety of its intention to terminate the contract, such notices to contain the reasons for such intention, and unless within ten (10) days after the serving of such notice upon the contractor, such violations or delay shall cease and satisfactory arrangements or correction be made, the contract shall, upon the expiration of said ten (10) days, cease and terminate. In the event of any such termination, the owner shall immediately serve notice upon the surety and the contractor. The surety shall have the right to take over and perform the contract; provided however, that if the surety does not commence performance thereof within ten (10) days from the date of the mailing of notice of termination, the owner may take over the work and prosecute the same to completion by contract or by force account for the amount and at the expense of the contractor, and the contractor and his surety shall be liable to the owner for any excess cost occasioned by the owner. In such event, the owner may take possession of and utilize in completing the work, any materials, appliances, and plant as may be on the site of the work and necessary therefore.

11. SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION:

In order to protect the life and health of his employees under the contract, the contractor shall comply with all pertinent provision of the Contract Work Hours and Safety Act commonly known as the Construction Safety Act as pertains to health and safety standards; and shall maintain an accurate record of all cases of death, occupational disease, and injury requiring medical attention or causing loss of time from work, arising out of and in the course of employment on work under this contract.

The contractor alone shall be responsible for the safety, efficiency, and adequacy of his plant, appliances, and methods, and for any damage which may result from their failure or their improper construction, maintenance, or operation.

12. CONTRACT AND CONTRACT DOCUMENTS:

The plans, specifications and addenda form part of the contract, and the provisions thereof are as binding upon the contracting parties as if they were herein fully set forth. The tables of contents, titles, headings, running headlines and marginal notes contained herein and said documents are solely to facilitate reference to various provisions of the contract documents and in no way affect, limit, or cast light on the interpretation of the provisions to which they refer.

13. TIME FOR COMPLETION AND LIQUIDATED DAMAGES:

It is hereby understood and mutually agreed by and between the contractor and the owner that the date of beginning and the time for completion as specified in the contract of work to be done hereunder are essential conditions of the contract and it is further mutually understood and agreed that the work embraced in this contract shall be commenced on a date to be specified in the Notice to Proceed.

The contractor agrees that said work shall be prosecuted regularly, diligently, and uninterruptedly at such rate of progress as will ensure full completion thereof within the time specified. It is expressly understood and agreed, by and between the contractor and the owner, that the time for completion of the work described herein is a reasonable time for the completion of the same, taking into consideration the average climatic range and usual industrial conditions prevailing in this locality.

NIS.

If the contractor neglects, fails or refuses to complete the work within the time herein specified, or any proper extension thereof granted by the owner, then the contractor agrees, as a part consideration for the awarding of this contract, to pay to the owner the amount specified in the contract, not as a penalty but as liquidated damages for breach of contract as hereinafter set forth, for each and every calendar day that the contractor shall be in default after the time stipulated in the contract for completing the work.

The liquidated damages amount is fixed and agreed upon by and between the contractor and the owner because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages the owner would in such event sustain, and said amount is agreed to be the amount of damages which the owner would sustain and said amount shall be retained from time to time by the owner from current periodical estimates.

It is further agreed that time is of the essence of each and every portion of this contract and of the specification wherein a definite and certain length of time is fixed for the performance of any act whatsoever; and where under the contract an additional time is allowed for the completion of any of the work, the new time limit fixed by such extension shall be of the essence of this contract, provided that the contractor shall not be charged with liquidated damages or any excess cost when the owner determines that the contractor is without fault and the contractor's reasons for the time extension are acceptable to the owner, provided further that the contractor shall not be charged with liquidated damages or any excess cost when the delay of completion of the work is due:

- A. to any preference, priority or allocation order duly issued by the government;
- B. to unforeseeable cause beyond the control and without the fault or negligence of the contractor, including but not restricted to, acts of the owner, acts of another contractor in the performance of a contract with the owner, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and severe weather; and/or

N.I.C.

C. ~~to any delays of subcontractors or suppliers occasioned by any of the causes specified in the preceding two paragraphs, provided further that the contractor shall, within ten (10) days from the beginning of such delay, unless the owner shall grant a further period of time prior to the date of final settlement of the contract, notify the owner, in writing, of the cause of delay, who shall ascertain the facts and extent of the delay and notify the contractor within a reasonable time of its decision in the matter.~~

14. PROJECT MANAGER'S AUTHORITY:

The project manager shall give all orders and directions contemplated under this contract and specifications relative to the execution of the work. The project manager shall determine the amount, quality, acceptability and fitness of the several kinds of work and materials which are to be paid for under this contract and shall decide all questions which may arise in relation to the work. The project manager's estimates and decisions shall be final and conclusive, except as otherwise provided. In case any question shall arise between the parties hereto relative to the contract or specifications, the determination or decision of the project manager shall be a condition precedent to the right of the contractor to receive any money or payment for work under this contract affected in any manner or to any extent by such question.

The project manager shall decide the meaning and intent of any portion of the specifications and of any plan or drawing where the same may be found obscure or be in dispute. Any differences or conflicts in regard to their work which may arise between the contractor and any other contractors performing work for the owner shall be adjusted and determined by the project manager.

15. "OR EQUAL" CLAUSE:

Whenever a material, article or piece of equipment is identified on the plans or in the specifications by reference to manufacturers' or vendors' names, trade names, catalogue numbers, etc., it is intended merely to establish a standard. Any material, article, or equipment of other manufacturers or vendors which will adequately perform the duties imposed by the general design will be considered equally acceptable provided the material, article or equipment so proposed is, in the opinion of the project manager, of equal substance and function. It shall not be installed by the contractor without the project manager's written approval.

16. SUBCONTRACTING:

The contractor may utilize the services of specialty subcontractors on those parts of the work which, under normal contracting practices, are performed by specialty subcontractors.

The contractor shall not award any work to any subcontractor without the approval of the owner. Approval will not be given until the contractor submits to the owner a written statement including appropriate certifications concerning the proposed award to the subcontractor, which statement will contain such information as the owner may require.

The contractor shall be as fully responsible to the owner for the acts and omissions of his subcontractors, and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons employed directly by him.

The contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind subcontractors to the contractor by the terms of the general conditions and other contract documents insofar as applicable to the work of subcontractors and to give the contractor the same

power as regards terminating any subcontract that the owner may exercise over the contractor under any provision of the contract documents.

Nothing contained in this contract shall create any contractual relation between any subcontractor and the owner.

The contractor shall insert these same general and supplemental conditions in any subcontract he awards.

17. CHANGES IN THE WORK:

No change in the work covered by the approved contract documents shall be made without having written approval of the project manager. All changes (increasing or decreasing the contract amount) shall be determined by one or more, or a combination of the following methods;

- A. Unit bid prices previously established and approved,
- B. An agreed lump sum with back-up data,

18. EXTRAS:

Without invalidating the contract, the project manager may order extra work of the kind bid upon or make changes by altering, adding to or deducting from the work. The contract sum will be adjusted accordingly, and the consent of the surety will be obtained as required. All of the work of the kind bid upon shall be paid for at the prices stipulated in the proposal, and no claims for any extra work or materials shall be allowed unless the work is ordered in writing by the project manager and the cost therefore is stated in the order.

19. ANTI-LOBBYING:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- C. It will require that the language of paragraph (n) of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

20. CONSTRUCTION SCHEDULE AND PERIODIC ESTIMATES:

Immediately after execution and delivery of the contract, and before the first partial payment is made, the contractor shall deliver to the owner an estimated construction progress schedule in form satisfactory to the owner, showing the proposed dates of commencement and completion of each of the various subdivisions of work required under the contract documents and the anticipated amount of each monthly payment that will become due the contractor in accordance with the progress schedule. The contractor shall also furnish; A) a detailed estimate (Schedule of Values) giving a complete breakdown of the contract price and B) periodic itemized estimates of work done for the purpose of making partial payments thereon. The costs employed in making up any of these schedules will be used only for determining the basis of partial payments and will not be considered as fixing a basis for additions to or deduction from the contract price.

21. PAYMENT TO THE CONTRACTOR:

The owner shall make periodic progress payments to the contractor on the basis of a duly certified and approved estimate of the work performed during the preceding work period under the contract. To ensure proper performance under the contract, the owner shall retain 5% of the amount of each estimate until final completion and acceptance of all work covered by the contract.

All material and work covered by partial payments made shall thereupon become the sole property of the owner, but this provision shall not be construed as relieving the contractor from his responsibility for the care and protection of materials and work upon which payments have been made or the restoration of any damaged work, or as a waiver of the right of the owner to require fulfillment of all the terms of the contract.

The contractor agrees that he will indemnify and hold the owner and its agents all claims growing out of the lawful demands of subcontractors, laborers, workmen, mechanics, materialmen, and furnishers of machinery and parts thereof, equipment, power tools, and all supplies, including commissary, incurred in the furtherance of the performance of this contract. The contractor shall, at the owner's request, furnish satisfactory evidence that all obligations of the nature hereinabove designated have been paid, discharged or waived. If the contractor fails to do so, then the owner may, after having served written notice on the contractor, either pay unpaid bills of which the owner has written notice, direct or withhold from the contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the contractor shall be resumed in accordance with the terms of this contract, but in no event shall the provisions of this sentence be construed to impose any obligations upon the owner to either the contractor or his surety.

In paying any unpaid bills of the contractor, the owner shall be deemed the agent of the contractor, and any payment so made by the owner shall be considered as a payment made under the contract by the owner to the contractor, and the owner shall not be liable to the contractor for any such payment made in good faith.

22. WITHHOLDING OF PAYMENTS:

The Municipality may withhold payments necessary to pay laborers, mechanics, apprentices and trainees employed by the contractor or subcontractor on the work, the full amount of wages required by the contract. In the event of failure to pay any laborer, mechanic, apprentice or trainee employed or working on the site of the project or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project, all or part of the wages required by the contract, the Municipality may, after written notice to the contractor, sponsor, applicant or owner, take

such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

23. INDEMNIFICATION:

The contractor and all of his subcontractors agree to defend, indemnify and hold harmless the Municipality, its Departments, agents and employees from any and all claims, liabilities, obligations and causes of action of whatsoever kind and nature for injury to, or death, including contractor employees, of any person and for damages to or destruction of property, or loss of use, including property of the Municipality, resulting in connection with work services or activities under this agreement regardless of cause except that the contractor shall not be required to assume responsibility or indemnify the Municipality of such injuries, damages or claims deemed by law to be due to the sole negligence of the Municipality, its employees or agents.

The Contractor agrees that all services offered by the Municipality through L. Wagner & Associates, Inc. (hereinafter referred to as the "Consultant"), which may affect the Contractor, are offered by the Municipality and not to the contractor in order to assist in the project implementation and the necessary program compliance. The Contractor agrees to, upon review and acceptance of such services provided, indemnify, defend, save and hold harmless the Municipality and Consultant, their officers, agents and employees from and against any and all damage, liability, loss, expense, judgment or deficiency of any nature whatsoever (including, without limitation, reasonable attorney's fees and other costs and expenses incident to any suit, action or proceeding) incurred or sustained by Municipality or Consultant which shall arise out of or result from Consultant's performance in good faith of services pursuant to the Professional Services Contract. The Contractor agrees that the Consultant shall not be liable to the Contractor, its heirs, successors or assigns, for any act performed within the duties and scope of employment pursuant to Professional Services Contract.

24. APPRENTICES AND TRAINEES:

Apprentices will be permitted to work as such only when they are registered, individually, under a bona fide program registered with a State Apprenticeship Agency which is recognized by the Bureau of Apprenticeship and Training, U.S. Department of Labor; or, if no such Agency exists in a State, under a program registered with the Bureau of Apprenticeship and Training, U.S. Department of Labor. The allowable ratio of apprentices to journeymen in any craft classification shall not be greater than the ratio permitted to the contractor as to his entire workforce under the registered program. Any employees listed on a payroll at an apprentice wage rate, who is not a trainee as defined in paragraph 2(G), or is not registered as above, shall be paid the wage rate determined by the Secretary of Labor for the classification of work he actually performs. The contractor or subcontractor will be required to furnish written evidence of the registration of his program and apprentices as well as of the appropriate ratios and wage rates, for the area of construction prior to using any apprentices on the contract work.

Trainees will be permitted to work as such when they are bona fide trainees employed in accordance with a program approved by the U.S. Department of Labor, Manpower Administration Bureau of Apprenticeship and Training, and where the subparagraph below is applicable, in accordance with the provisions of Part 5a, Subtitle A, Title 29, Code of Federal Regulations (CFR).

On contracts in excess of \$10,000, the employment of all laborers and mechanics, including apprentices and trainees shall also be subject to the provisions of Part 5a, Subtitle A, Title 29, CFR. Apprentices and trainees shall be hired in accordance with the requirements of Part 5a.

25. MINIMUM WAGES:

All mechanics and laborers employed or working upon the site of the work, or under the United States Housing Act of 1937, or under the Housing Act of 1949 in the construction or the development of this project, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions permitted by regulations issued by the Secretary of Labor under the Copeland Act (29CFR Part 3), the full amounts due at the time of payment computed at wage rates not less than those contained in the wage determination decision of the Secretary of Labor contained herein, regardless of any contractual relationship which may be alleged to exist between the contractor and subcontractor and such laborers and mechanics; and the wage determination decision shall be posted by the contractor at the site of the work in a prominent place where it can be easily seen by the workers. The posted wage determination shall contain a statement showing all deductions in accordance with the provisions of this contract, to be made from wages actually earned by persons employed in each classification. For the purpose of this clause, contributions made or costs reasonably anticipated under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5 (a)(1)(iv).

The transporting of materials and supplies to or from the work site, and the manufacturing or furnishing of materials, articles, supplies, or equipment on or to the site by employees of the contractor or any subcontractor, is work to which these Federal Labor Standards Provisions apply.

Also for the purpose of this clause, regular contributions made or costs incurred for more than a weekly period under plans, funds, or programs, but covering the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

The owner shall require that any class of laborers or mechanics, including apprentices and trainees, which is not listed in the wage determination and which is to be employed under this contract, shall be classified or reclassified conforming to the wage determination classification and a report of the action taken shall be sent by the local administering agency to the Secretary of Labor. In the event the interested parties cannot agree on the classification or reclassification of a particular class of laborers or mechanics (including apprentices and trainees) to be used, the question accompanied by the recommendation of the contracting officer shall be referred to the Secretary for final determination.

The owner shall require that whenever the minimum wage rate prescribed in the contract for a particular class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly wage rate and the contractor is obligated to pay the cash equivalent of such fringe benefit, an hourly cash equivalent thereto will be established. In the event the interested parties cannot agree upon a cash equivalent for that fringe benefit, the question and accompanying recommendation of the owner shall be referred to the Secretary of Labor for determination.

If the contractor does not make payments to a trustee or other third person, he may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing benefits under a plan or program of a type expressly listed in the wage determination decision of the Secretary of Labor which is a part of this contract; provided however, that the Secretary of Labor has found, upon written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside, in a separate account, assets for the meeting of obligations under the plan or program.

The contractor agrees to comply with Executive Order 11588 issued March 29, 1971, and any other Executive Order, statute, or regulation regarding the stabilization of wages and prices in the construction industry.

A. Complaints, Proceedings, or Testimony by Employees:

No laborer or mechanic to whom the wage, salary, or other labor standards provisions of this contract are applicable shall be discharged or, in any other manner, discriminated against by the contractor or any subcontractor because the employee has filed a complaint or instituted (or caused to be instituted) any proceeding or who has testified (or is about to testify) in any proceeding under or relating to the applicable labor standards of this contract with his employer.

B. Claims and Disputes Pertaining to Wage Rates:

Claims and disputes pertaining to wage rates or to classifications of laborers and mechanics employed upon the work covered by this contract shall be promptly reported by the contractor in writing to the Town of East Hampton.

C. Questions concerning certain Federal statutes and regulations:

All questions arising under this contract which relate to the application or interpretation of any of the five following requirements shall be directed to the Town of East Hampton.

1. Anti-kickback Act,
2. Contract work hours and Safety Standards Act,
3. Davis-Bacon Act,
4. Secretary of Labor's regulations pertaining to 1, 2 and 3 above,
5. The labor standards provisions of any other pertinent Federal statute.

26. OVERTIME REQUIREMENTS:

No contractor or subcontractor shall require or permit any laborer or mechanic to work in excess of eight hours in any calendar day or in excess of forty hours in any workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times his basic rate of pay for all hours in excess of eight hours/day or in excess of forty hours/week, as the case may be.

In the event of any violation of the above, the contractor and any subcontractor responsible therefore, shall be liable to any affected employee for his unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States for liquidated damages. Liquidated damages shall be computed at \$10.00 per calendar day for each laborer or mechanic required or permitted to work in excess of eight hours or in excess of the standard week of forty hours without payment of the overtime wages required.

The Municipality may withhold or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor, any sums necessary to satisfy any liabilities of the contractor or subcontractor for unpaid wages and liquidated damages.

The contractor shall insert the foregoing stipulation in all subcontracts. Furthermore, subcontractors are to include these same requirements in any lower-tier subcontracts into which they may enter.

27. EQUAL EMPLOYMENT OPPORTUNITY:

- A. The Contractor agrees and warrants that in the performance of the contract such contractor will not discriminate or permit discrimination against any person or group of persons on the grounds

of race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation or physical disability, including, but not limited to, blindness, unless it is shown by such contractor that such disability prevents performance of the work involved, in any manner prohibited by the laws of the United States or of the State of Connecticut. The contractor further agrees to take affirmative action to insure that applicants with job related qualifications are employed and that employees are treated when employed with out regard to their race, color, religious creed, age, marital status, national origin, ancestry, sex, mental retardation, or physical disability, including, but not limited to, blindness, unless it is shown by such contractor that such disability prevents performance of the work involved;

- B. The contractor agrees, in all solicitations or advertisements for employees placed by or on behalf of the contractor, to state that it is an "affirmative action-equal opportunity employer" in accordance with regulations adopted by the commission;
- C. The contractor agrees to provide each labor union or representative of workers with such contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such contractor has a contract or understanding, a notice to be provided by the commission advising the labor union or workers' representative of the contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment;
- D. The contractor agrees to comply with each provision of Conn. Gen. Stat. §§ 4a-60, 46a-68e and 46a-68f and with each regulation or relevant order issued by said commission pursuant to Conn. Gen. Stat. §§ 46a-56, as amended by Section 5 of Public Act 89-253, 46a-68e;
- E. The contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the Commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the contractor as relate to the provisions of this section and section 46a-56. If the contract is a public work contract, the contractor agrees and warrants that he will make good faith efforts to employ minority and women business enterprises as subcontractors and suppliers of materials on such public works project.

Pursuant to the provisions of Conn. Stat. Sect. 4a-60a.

- A. The contractor agrees and warrants that in the performance of the contract such contractor will not discriminate or permit discrimination against any person or group of persons on the grounds of sexual orientations, in any manner prohibited by the laws of the United States or of the State of Connecticut, and that employees are treated when employed without regard to their sexual orientation;
- B. The contractor agrees to provide each labor union or representative of workers with which such contractor has a collective bargaining agreement or other contract or understanding and each vendor with which such contractor has a contract or understanding, a notice to be provided by the Commission on Human Rights and Opportunities advising the labor union or workers' representative of the contractor's commitments under this section, and to post copies of the notice in conspicuous places available to employees and applicants for employment;
- C. The contractor agrees to comply with each provision of this section and sections 46a-68e and 46a-68f of the general statutes and with each regulation or relevant order issued by said Commission pursuant to section 46a-56, 46a-68e and 46a-68f of the general statutes;

- D. The contractor agrees to provide the Commission on Human Rights and Opportunities with such information requested by the commission, and permit access to pertinent books, records and accounts, concerning the employment practices and procedures of the contractor as relate to the provisions of this section and section 46a-56 of the general statutes.

Executive Order 11246.30 Federal Regulations 12319 (1965) Equal Opportunity Clause.

"During the performance of this contract, the contractor agrees as follows:

- A. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertisement; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, and to make available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.
- B. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
- C. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the contractor's commitment under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. The contractor will comply with all provisions of (Federal) Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the (United States) Secretary of Labor.
- E. The contractor will furnish all information and reports required by (Federal) Executive Order 11246 of September 24, 1965, and by the rules and regulations, and orders of the (United States) Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by HUD, by the State Department of Housing and by the (United States) Secretary of Labor, for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- F. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further (United States) Government contracts or federally assisted construction contracts procedures authorized in (Federal) Executive Order 11246 of September 24, 1965, or order of the (United States) Secretary of Labor, or as otherwise provided by law.
- G. The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the (United States) Secretary of Labor issued pursuant to Section 204 of (Federal) Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such

action with respect to any subcontract or purchase order as HUD (or the Commissioner of the Connecticut Department of Economic and Community Development) shall direct as a means of enforcing such provisions, including sanctions for noncompliance: provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by HUD (or the Commissioner of the Connecticut Department of Economic and Community Development), the contractor may request the United States to enter into such litigation to protect the interest of the United States"

Exemptions from above Equal Employment Opportunity Clause (4)(CFR Chap. 60):

- A. Contracts and subcontracts of \$10,000 or less (other than Government bills of lading) are exempt. The amount of the contract, rather than the amount of the Federal financial assistance shall govern in determining the applicability of this exemption.
- B. Except in the case of subcontracts for the performance of construction work at the site of construction, the clause shall not be required to be inserted in subcontracts below the second tier.
- C. Contracts and subcontracts of \$100,000 or less for standard commercial supplies or raw materials are exempt.

The contractor shall not be nor enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.

The contractor shall carry out sanctions and penalties for violation of these specifications and the Equal Employment Clause, including suspension, termination and cancellation of existing subcontracts, as imposed or ordered by the Office of Federal Contract Compliance in accordance with Executive Order 11246. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.

The contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in the sub-paragraphs above, so as to achieve maximum results from its employees to ensure equal employment opportunity. If the contractor fails to comply with the requirements of the Executive Order, the implementing regulations or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.

The contractor shall designate a responsible official to monitor all employment-related activity in order to ensure that the company EEO policy is being carried out. The designated official must keep records and submit reports relating to the provisions hereof as required by the Municipality. Records shall include for each employee the name, address, telephone numbers, construction trade union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g. mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

Nothing herein shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application or requirements for the hiring of local or other area residents (e.g. those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

Executive Order Number 3.

This contract is subject to the provisions of Executive Order No. 3 of Governor Thomas J. Meskill promulgated June 16, 1971, and, as such, this contract may be canceled, terminated, or suspended by the State Labor Commissioner for violation of or noncompliance with said Executive Order No. Three, or any State or Federal law concerning nondiscrimination, notwithstanding that the Labor Commissioner is not a party to this contract. The parties to this contract, as part of the consideration hereof, agree that said Executive Order No. Three is incorporated herein by reference and made a part hereof. The parties agree to abide by said Executive Order and agree that the State Labor Commissioner shall have continuing jurisdiction in respect to contract performance in regard to nondiscrimination, until the contract is completed or terminated prior to completion.

Executive Order Number 17.

This contract is subject to the provision of Executive Order No. 17 of Governor Thomas J. Meskill, promulgated February 15, 1973, and, as such, this contract may be canceled, terminated, or suspended by the Commissioner of Department of Economic and Community Development or the State Labor Commissioner for violation of or noncompliance with said Executive Order No. Seventeen, notwithstanding that the Labor Commissioner may not be a party to this contract. The parties to this contract, as part of the consideration hereof, agree that Executive Order No. Seventeen is incorporated herein by reference and made a part hereof. The parties agree to abide by said Executive Order and agree that the Commissioner of Department of Economic and Community Development and the State Labor Commissioner shall have joint and continuing jurisdiction in respect to listing all employment openings with the Connecticut State Employment Service.

Certification of Nonsegregated Facilities as required by 41CFR 60-1.8, must be submitted prior to the award of federally assisted construction contracts exceeding \$10,000 which are not exempt from the provisions of the Equal Employment Clause.

Contractors receiving federally assisted construction contract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Employment Clause shall be required to provide for the forwarding of the following notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Employment Clause:

- A. A certification of non-segregated facilities as required by the 32CFR 7439, May 19, 1967, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Employment Opportunity Clause.
- B. Contractors receiving subcontract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Employment Opportunity Clause shall be required to provide for the forwarding of this notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Employment Opportunity Clause.

28. COPELAND "ANTI-KICKBACK" PROVISIONS:

The provisions of this section prescribe "Anti-Kickback" regulations under Section 2 of the Act of June 13, 1964, as amended (40 U.S.C. 276c), popularly known as the Copeland Act.

Each contractor or subcontractor shall furnish each week a Statement of Compliance, Form ED-162, to accompany the weekly submission of payroll forms.

Anyone making and/or using a fraudulent document or statement of entry, in any matter within the jurisdiction of any department or agency of the United States, is subject to being fined up to \$10,000 or imprisoned for up to five years, or both (refer to 18 USC 1001-72 Stat.967).

The provisions of this section shall not apply to any contract of \$2,000 or less.

Upon a written finding by the head of a Federal Agency, the Secretary of Labor may provide reasonable limitations, variations, tolerances, and exemptions from the requirements of this section subject to such conditions as the Secretary of Labor may specify.

Deductions made under the circumstances or in the situations described in the paragraphs below may be made without application to and approval of the Secretary of Labor.

- A. Any deduction made in compliance with the requirements of Federal, State, or local law such as Federal or State withholding income taxes and Federal Social Security taxes.
- B. Any deductions of sums previously paid to the employee as a bona fide prepayment of wages when such prepayment is made without discount or interest. A "bona fide prepayment of wages" is considered to have been made only when cash or its equivalent has been advanced to the employee in such a manner as to give the employee complete freedom of disposition of the advanced funds.
- C. Any deduction of amounts required by court process to be paid to another unless the deduction is in favor of the contractor, subcontractor, or any affiliated person, or when collusion or collaboration exists.
- D. Any deduction constituting a contribution on behalf of the employee to funds established by the employer or representative of the employees, or both, for the purpose of providing either from principal or income, or both, medical or hospital care, pensions or annuities or retirement, death benefits, compensation for injuries, illness, accidents, sickness, or disability, or for insurance to provide any of the foregoing, or unemployment benefits, vacation pay, savings accounts, or similar payments for the benefit of employees, their families and dependents; provided, however, that the following standards are met:
 - 1. The deduction is not otherwise prohibited by law.
 - 2. It is either voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of or for the continuation of employment, or provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees.
 - 3. No profit or other benefit is otherwise obtained, directly or indirectly, by the contractor or subcontractor or any affiliated person in the form of commission, dividend, or otherwise.
 - 4. The deductions shall serve the convenience and interest of the employee.
- E. Any deduction contributing toward the purchase of United States Defense Stamps and Bonds when voluntarily authorized by the employee.

- F. Any deduction requested by the employee to enable him to repay loans to or to purchase shares in credit unions organized and operated in accordance with Federal and State credit union statutes.
 - G. Any deductions voluntarily authorized by the employee for making contributions to Community Chests, United Givers Funds and similar charitable organizations.
 - H. Any deductions voluntarily authorized by the employee for making contributions to governmental or quasi-governmental agencies.
 - I. Any deductions to pay regular union initiation fees and membership dues (not including fines or special assessments) as long as a collective bargaining agreement between the contractor or subcontractor and representatives of its employees provided for such deductions and the deductions are not otherwise prohibited by law.
 - J. Any deductions not more than for the "reasonable cost" of board, lodging, or other facilities meeting the requirements of section 3(m) of the Fair Labor Standards Act of 1938, as amended, and Part 531 of this title. When such a deduction is made, the additional records required under S516.25(a) of this title shall be kept.
29. By execution of this agreement, the municipality hereby certifies that for all subgrants, contacts and subcontracts:
- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or Federal contract, grant, loan, or cooperative agreement, the Municipality shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
 - C. The Municipality shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicability

The Project or Program to which the construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A. 1. (i) **Minimum Wages.** All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR-5.5(a)(1)(iv); also regular contributions made or costs incurred for more than a weekly period (but not less of often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR Part 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible, place where it can be easily seen by the workers.

(ii)(a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division, Employment Standards Administration, U. S. Department of Labor, Washington, D. C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140.)

(c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

(d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1)(b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided: that the Secretary of Labor has found, upon the written request of the contractor, that applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

2. **Withholding.** HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the

contract. In the event of failure to pay any laborer or mechanic, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The Comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. (i) Payrolls and basic records. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017.)

(ii) (a) The contractor shall submit weekly for each week in which an contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5(a)(3)(i). This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), U. S. Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. (Approved by the Office of Management and Budget under OMB Control Number 1215-0149.)

(b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under 29 CFR Part 5.5(a)(3)(i) and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph A.3(ii)(b) of this section.

(d) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph A.3(i) of this section available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR Part 5.12.

4. Apprentices and Trainees.

(i) Apprentices. Apprentices will be permitted to work less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U. S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall

be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman's hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship and Training, or a State Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) **Trainees.** Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to, and individually registered in a program which has received prior approval, evidenced by formal certification by the U. S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) **Equal employment opportunity.** The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR Part 3 which are incorporated by reference in this contract.

6. Subcontracts. The contractor or subcontractor will insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as HUD or its designee may be appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR Part 5.5.

7. Contract termination debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 5, 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U. S. Department of Labor, or the employees or their representatives.

10. (i) Certification of Eligibility. By entering into this contract the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR Part 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24 (ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(iii) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001. Additionally, U. S. Criminal Code, Section 1 01 0, Title 18, U.S.C., "Federal Housing Administration transactions", provides in part "Whoever, for the purpose of ... influencing in any way the action of such Administration ... makes, utters or publishes any statement, knowing the same to be false... shall be fined not more than \$5,000 or imprisoned not more than two years, or both."

11. Complaints, Proceedings, or Testimony by Employees. No laborer or mechanic to whom the wage, salary, or other labor standards provisions of this Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such

laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) **Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in subparagraph (1) of this paragraph, the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under, contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of eight hours or in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (1) of this paragraph.

(3) **Withholding for unpaid wages and liquidated damages.** HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any

liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

(4) **Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety

(1) No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

(2) The Contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 (formerly 1516) and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96).

(3) The Contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each subcontractor. The Contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

GENERAL DECISION: CT20080001 02/20/2009 CT1

Date: February 20, 2009

General Decision Number: CT20080001 02/20/2009

Superseded General Decision Number: CT20070001

State: Connecticut

Construction Types: Building and Highway

Counties: Fairfield, Litchfield, Middlesex, New Haven, Tolland and Windham Counties in Connecticut.

February 26, 2009
Exterior Improvements/Asbestos
Removal – Fire Pump Building, 3 Walnut
Street, East Hampton, CT 06424
#CT080001 Modification #20

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories); HIGHWAY CONSTRUCTION PROJECTS

| Modification Number | Publication Date |
|---------------------|------------------|
| 0 | 02/08/2008 |
| 1 | 02/15/2008 |
| 2 | 04/04/2008 |
| 3 | 04/11/2008 |
| 4 | 05/02/2008 |
| 5 | 05/09/2008 |
| 6 | 05/23/2008 |
| 7 | 06/06/2008 |
| 8 | 06/13/2008 |
| 9 | 06/20/2008 |
| 10 | 07/04/2008 |
| 11 | 07/18/2008 |
| 12 | 08/01/2008 |
| 13 | 08/22/2008 |
| 14 | 09/26/2008 |
| 15 | 10/10/2008 |
| 16 | 10/31/2008 |
| 17 | 12/26/2008 |
| 18 | 01/02/2009 |
| 19 | 01/16/2009 |
| 20 | 02/20/2009 |

ASBE0006-007 09/01/2008

Rates

Fringes

Asbestos Workers/Insulator
 Includes application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems. Also the application of firestopping material for wall openings and penetrations in walls, floors, ceilings and curtain walls.

LITCHFIELD COUNTY

Canaan, Colebrook,
Norfolk, North Canaan,
Salisbury

TOLLAND COUNTY

Somers, Stafford, Union

WINDHAM COUNTY

Woodstock.....\$ 30.89 18.53

ASBE0033-002 06/01/2008

Rates Fringes

Asbestos Workers/Insulator
Includes application of
all insulating materials,
protective coverings,
coatings and finishes to
all types of mechanical
systems. Also the
application of
firestopping material for
wall openings and
penetrations in walls,
floors, ceilings and
curtain walls.

FAIRFIELD COUNTY

LITCHFIELD COUNTY

Barkhamsted, Bethlehem,
Bridgewater, Cornwall,
Goshen, Harwington, Kent,
Litchfield, Morris, New
Hartford, New Milford,
Plymouth, Roxbury, Sharon,
Thomaston, Torrington,
Warren, Washington,
Watertown, Woodbury,
Winchester

MIDDLESEX AND NEW HAVEN
COUNTIES

TOLLAND COUNTY

Andover, Boton, Columbia,
Coventry, Ellington,
Hebron, Mansfield,
Tolland, Vernon,
Willington

WINDHAM COUNTY

All townships excluding
 Woodstock.....\$ 34.21 19.81

ASBE0201-003 04/01/2005

Rates Fringes

HAZARDOUS MATERIAL HANDLER

Includes preparation,
 wetting, stripping,
 removal,
 scrapping, vacuuming,
 bagging and disposing of
 all insulation materials,
 whether they contain
 asbestos or not, from
 mechanical systems.....\$ 20.50 10.30

BOIL0237-001 10/01/2008

Rates Fringes

BOILERMAKERS.....\$ 33.79 34%+8.96

BRCT0001-002 10/06/2008

Rates Fringes

BRICKLAYER (BUILDING
 CONSTRUCTION)

BRICKLAYERS, CEMENT
 MASONS, CEMENT FINISHERS,
 PLASTERERS, STONE MASONS

Darien, Greenwich, New
 Canaan, Norwalk, Redding,
 Ridgefield, Stamford,
 Westport, Weston and
 Wilton (ZONE B).....\$ 31.60 20.01+a

a. PAID HOLIDAY: Employees shall receive 4 hours for
 Christmas Eve holiday provided the employee works the
 regularly scheduled day before and after the holiday.
 Employers may schedule work on Christmas Eve and employees
 shall receive pay for actual hours worked on that day in
 addition to holiday pay.

* BRCT0001-004 10/06/2008

Rates Fringes

BRICKLAYER (HIGHWAY
 CONSTRUCTION)

BRICKLAYERS, CEMENT
 MASONS, CEMENT FINISHERS,
 PLASTERERS AND STONE MASONS.\$ 31.60 18.33

BRCT0001-005 10/06/2008

| | Rates | Fringes |
|------------------------------------|----------|---------|
| BRICKLAYER (BUILDING CONSTRUCTION) | | |
| Remainder of Area (ZONE A) .. | \$ 31.60 | 18.98+a |

a. PAID HOLIDAY: Employees shall receive 4 hours for Christmas Eve holiday provided the employee works the regularly scheduled day before and after the holiday. Employers may schedule work on Christmas Eve and employees shall receive pay for actual hours worked on that day in addition to holiday pay.

BRCT0001-008 10/01/2008

| | Rates | Fringes |
|------------------|----------|---------|
| TILE SETTER..... | \$ 30.78 | 16.98 |

BRCT0001-009 10/01/2008

| | Rates | Fringes |
|-----------------------------------|----------|---------|
| Marble Setter, Terrazzo Worker... | \$ 30.91 | 19.12 |

BRCT0001-010 10/01/2008

| | Rates | Fringes |
|---------------------------------------|----------|---------|
| Tile, Marble & Terrazzo Finisher..... | \$ 24.90 | 14.78 |

* CARP0024-004 05/05/2008

BUILDING CONSTRUCTION

LITCHFIELD COUNTY Harwinton, Plymouth, Thomaston, Watertown; MIDDLESEX COUNTY; NEW HAVEN COUNTY Beacon Falls, Bethany, Branford, Cheshire, East Haven, Guilford, Hamden, Madison, Meriden, Middlebury, Naugatuck, New Haven, North Branford, North Haven, Orange (east of Orange Center Road and north of Route 1, and north of Route 1 and east of the Oyster River), Prospect, Southbury, Wallingford, Waterbury, West Haven, Wolcott, Woodbridge; TOLLAND COUNTY Andover, Columbia, Coventry, Hebron, Mansfield, Union, Willington; WINDHAM COUNTY

| | Rates | Fringes |
|---|----------|---------|
| Carpenters: | | |
| Carpenters, Drywall, Lathers, Floorlayers, Piledrivers..... | \$ 27.90 | 16.96 |
| Millwrights..... | \$ 28.65 | 16.96 |

* CARP0024-006 05/05/2008

LITCHFIELD COUNTY
Harwinton, Plymouth, Thomaston, Watertown
MIDDLESEX COUNTY

NEW HAVEN COUNTY

Beacon Falls, Bethany, Branford, Cheshire, East Haven, Guilford, Hamden, Madison, Meriden, Middlebury, Naugatuck, New Haven, North Branford, North Haven, Orange (east of Orange Center Road and north of Route 1, and north of Route 1 and east of the Oyster River), Prospect, Southbury, Wallingford, Waterbury, West Haven, Wolcott, Woodbridge

TOLLAND COUNTY

Andover, Columbia, Coventry, Hebron, Mansfield, Union, Willington

WINDHAM COUNTY

| | Rates | Fringes |
|------------------------------------|----------|---------|
| Carpenters: (HIGHWAY CONSTRUCTION) | | |
| Carpenters, Piledrivers..... | \$ 27.90 | 16.96 |
| Diver Tenders..... | \$ 27.90 | 16.96 |
| Divers..... | \$ 36.36 | 16.96 |

 CARP0043-002 05/05/2008

| | Rates | Fringes |
|---|----------|---------|
| Carpenters: (BUILDING CONSTRUCTION) | | |
| CARPENTERS, LATHERS, PILEDRIVERS, RESILIENT FLOOR LAYERS..... | | |
| | \$ 27.90 | 16.96 |
| MILLWRIGHTS..... | | |
| | \$ 28.65 | 16.96 |

TOLLAND COUNTY

Bolton, Ellington, Somers, Tolland, Vernon

 * CARP0043-004 05/05/2008

| | Rates | Fringes |
|---|----------|---------|
| Carpenters: (HIGHWAY CONSTRUCTION: | | |
| TOLLAND COUNTY | | |
| Bolton, Ellington, Somers, Tolland, Vernon) | | |
| CARPENTERS, PILEDRIVERS..... | \$ 27.90 | 16.96 |
| DIVER TENDERS..... | \$ 27.90 | 16.96 |
| DIVERS..... | \$ 36.36 | 16.96 |

 CARP0210-001 05/05/2008

| | Rates | Fringes |
|---|----------|---------|
| Carpenters: (CARPENTERS, LATHERS, MILLWRIGHTS, PILEDRIVERS, RESILIENT FLOOR LAYERS (BUILDING CONSTRUCTION)) | | |
| CARPENTERS, LATHERS, FLOORLAYERS AND PILEDRIVERS..... | | |
| | \$ 27.90 | 16.96 |
| MILLWRIGHTS..... | | |
| | \$ 28.65 | 16.96 |

FAIRFIELD COUNTY

Bethel, Bridgeport, Brookfield, Danbury, Darien, Easton, Fairfield, Greenwich, Monroe, New Canaan, New Fairfield, Newtown, Norwalk, Redding, Ridgefield, Shelton, Sherman, Stamford, Stratford, Trumbull, Weston, Westport, Wilton;

LITCHFIELD COUNTY

Barkhamstead, Bethlehem, Bridgewater, Canaan, Colebrook, Cornwall, Goshen, Kent, Litchfield, Morris, New Hartford, New Milford, Norfolk, North Canaan, Roxbury, Salisbury, Sharon, Torrington, Warren, Washington, Winchester, Woodbury;

NEW HAVEN

Ansonia, Derby, Milford, Orange (west of Orange Center Road and south of Route 1 and west of the Oyster River), Oxford, Seymour;

* CARP0210-002 05/05/2008

| | Rates | Fringes |
|------------------------------------|----------|---------|
| Carpenters: (HIGHWAY CONSTRUCTION) | | |
| CARPENTERS, PILEDIVERS..... | \$ 27.90 | 16.96 |
| DIVER TENDERS..... | \$ 27.90 | 16.96 |
| DIVERS..... | \$ 36.36 | 16.96 |

FAIRFIELD COUNTY

Bethel, Bridgeport, Brookfield, Danbury, Darien, Easton, Fairfield, Greenwich, Monroe, New Canaan, New Fairfield, Newtown, Norwalk, Redding, Ridgefield, Shelton, Sherman, Stamford, Stratford, Trumbull, Weston, Westport, Wilton;

LITCHFIELD COUNTY

Barkhamstead, Bethlehem, Bridgewater, Canaan, Colebrook, Cornwall, Goshen, Kent, Litchfield, Morris, New Hartford, New Milford, Norfolk, North Canaan, Roxbury, Salisbury, Sharon, Torrington, Warren, Washington, Winchester, Woodbury;

NEW HAVEN COUNTY

Ansonia, Derby, Milford, Orange (west of Orange Center Road and south of Route 1 and west of the Oyster River), Oxford, Seymour;

ELEC0003-002 05/08/2008

| | Rates | Fringes |
|--|----------|---------|
| Electricians (Including Teledata) | | |
| FAIRFIELD COUNTY | | |
| Darien, Greenwich, New Canaan, Stamford..... | \$ 44.75 | 30.42 |

ELEC0035-001 06/01/2008

| | Rates | Fringes |
|--|----------|---------|
| Electricians: | | |
| MIDDLESEX COUNTY | | |
| (Cromwell, Middlefield, Middleton and Portland); | | |
| TOLLAND COUNTY; WINDHAM COUNTY..... | | |
| | \$ 34.40 | 18.57 |

* ELEC0042-005 08/31/2008

| | Rates | Fringes |
|---|----------|------------|
| Line Construction: | | |
| (Line Construction) | | |
| Driver Groundmen..... | \$ 30.92 | 6.5%+9.70 |
| Groundmen..... | \$ 22.67 | 6.5%+6.20 |
| Heavy Equipment Operators...\$ | 37.10 | 6.5%+10.70 |
| Linemen, Cable Splicers, Dynamite Men..... | \$ 41.22 | 6.5%+12.20 |
| Material Men, Tractor Trailer Drivers, Equipment Operators..... | \$ 35.04 | 6.5%+10.45 |

ELEC0090-002 06/01/2008

| | Rates | Fringes |
|--|----------|---------|
| Electricians:..... | \$ 34.20 | 18.33 |
| LITCHFIELD COUNTY | | |
| Plymouth Township; | | |
| MIDDLESEX COUNTY | | |
| Chester, Clinton, Deep River, Durham, East Haddam, East Hampton, Essex, Haddam, Killingworth, Old Saybrook, Westbrook; | | |
| NEW HAVEN COUNTY | | |
| All Townships excluding Beacon Falls, Middlebury, Milford, Naugatuck, Oxford, Prospect, Seymour, Southbury, Waterbury and Wolcott. | | |

ELEC0208-001 06/01/2008

| | Rates | Fringes |
|--|----------|---------|
| Electricians: | | |
| FAIRFIELD COUNTY | | |
| Norwalk (Remainder of Area), Weston, Westport, Wilton..... | | |
| | \$ 34.15 | 17.77 |

ELEC0488-002 06/01/2008

| Rates | Fringes |
|-------|---------|
|-------|---------|

Crane with boom, including jib, 300 feet - \$7.00 extra.
 Crane with boom, including jib, 400 feet - \$10.00 extra

a. PAID HOLIDAYS: New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day, provided the employee works 3 days during the week in which the holiday falls, if scheduled, and if scheduled, the working day before and the working day after the holiday.

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Crane handling or erecting structural steel or stone, hoisting engineer (2 drums or over), front end loader (7 cubic yards or over), work boat 26 ft. and over.

GROUP 2: Cranes (100 ton capacity & over), Excavator over 2 cubic yards, piledriver (\$3.00 premium when operator controls hammer).

GROUP 3: Excavator, cranes (under 100 ton rated capacity), gradall, master mechanic, hoisting engineer (all types of equipment where a drum and cable are used to hoist or drag material regardless of motive power or operation) Rubber Tire Excavator (drott 1085 or similar); Grader Operator; Bulldozer Fine Grade (slopes, shaping, laser or GPS, etc.)

GROUP 4: Trenching machines, lighter derrick, concrete finishing machine, CMI machine or similar, Koehring Loader (skoper).

GROUP 5: Specialty railroad equipment, asphalt spreader, asphalt reclaiming machine, line grider, concrete pumps, drills with self contained power units, boring machine, post hole digger, auger, pounder, well digger, milling machine (over 24' mandrel), side boom, combination hoe and loader, directional driller.

GROUP 6: Front end loader (3 cu. yds. up to 7 cu. yards), bulldozer (Rough grade dozer) .

GROUP 7: Asphalt roller, concrete saws and cutters (ride on types), Vermeer concrete cutter, stump grinder, scraper, snooper, skidder, milling machine (24" and under Mandrel).

GROUP 8: Mechanic, grease truck operator, hydoblaster, barrier mover, power stone spreader, welder, work boat under 26 ft. transfer machine.

GROUP 9: Front end loader (under 3 cubic yards), skid steer loader (regardless of attachments), bobcat or similar, forklift, power chipper, landscape equipment (including hydroseeder).

GROUP 10: Vibratory hammer, ice machine, diesel & air, hammer, etc.

GROUP 11: Conveyor, earth roller, power pavement breaker (whiphammer), robot demolition equipment.

GROUP 12: Wellpoint operator.

GROUP 13: Portable asphalt plant operator, portable concrete plant operator, portable crusher plant operator.

GROUP 14: Compressor battery operator.

GROUP 15: Power Safety boat, Vacuum truck, Zim mixer, Sweeper; (Minimum for any job requiring a CDL license) .

GROUP 16: Elevator operator, tow motoroperator (solid tire no rough terrain).

GROUP 17: Generator operator, compressor operator, pump operator, welding machine operator; Heater operator.

GROUP 18: Maintenance engineer.

IRON0015-001 12/29/2008

| | Rates | Fringes |
|---|----------|---------|
| Ironworkers: (Ornamental, Reinforcing, Structural and Precast Concrete Erection)..... | \$ 32.40 | 23.58+a |

PAID HOLIDAY: Labor Day provided employee has been on the payroll for the 5 consecutive work days prior to Labor Day.

LABO0056-001 04/07/2008

| | Rates | Fringes |
|-----------------------------------|----------|---------|
| Laborers: (BUILDING CONSTRUCTION) | | |
| GROUP 1..... | \$ 23.25 | 14.00 |
| GROUP 2..... | \$ 23.50 | 14.00 |
| GROUP 3..... | \$ 23.75 | 14.00 |
| GROUP 4..... | \$ 24.10 | 14.00 |
| GROUP 5..... | \$ 24.00 | 14.00 |
| GROUP 6..... | \$ 26.25 | 14.00 |
| GROUP 7..... | \$ 24.25 | 14.00 |
| GROUP 8..... | \$ 23.75 | 14.00 |
| GROUP 9..... | \$ 23.25 | 14.00 |

LABORERS CLASSIFICATIONS

GROUP 1: Laborers, carpenter tenders, wrecking laborers, fire watchers.

GROUP 2: Mortar mixers, pipelayers (the pipelayer rate shall apply only to one or two employees of the total crew whose primary task is to actually perform the mating of pipe sections) plaster tenders, power buggy operators, powdermen, fireproofer/mixer/nozzleman.

GROUP 3: Jackhammer/pavement breaker operators, mason tenders.

GROUP 4: Licensed Pipelayers P6-P7 license (the pipelayer rate shall apply only to the one or two employees of the total crew whose primary task is to actually perform the mating of pipe

sections).

GROUP 5: Air track operators, Sand blasters.

GROUP 6: Nuclear toxic waste removers, blasters.

GROUP 7: Asbestos removal and encapsulation (except its removal from mechanical systems which are not to be scrapped).

GROUP 8: Bottom men on open air caisson, cylindrical work and boring crew.

GROUP 9: Top men on open air caisson, cylindrical work and boring crew.

 * LAB00056-003 04/07/2008

| | Rates | Fringes |
|----------------------------------|----------|---------|
| Laborers: (HIGHWAY CONSTRUCTION) | | |
| GROUP 1..... | \$ 23.25 | 14.00 |
| GROUP 2..... | \$ 23.50 | 14.00 |
| GROUP 3..... | \$ 23.60 | 14.00 |
| GROUP 4..... | \$ 23.75 | 14.00 |
| GROUP 5..... | \$ 25.25 | 14.00 |
| GROUP 6..... | \$ 25.00 | 14.00 |
| GROUP 7..... | \$ 24.25 | 14.00 |
| GROUP 8..... | \$ 15.00 | 14.00 |

LABORERS CLASSIFICATIONS

GROUP 1: Laborers (Unskilled).

GROUP 2: Chain saw operators, fence and guard rail erectors, pneumatic tool operators and powdermen.

GROUP 3: Pipelayers.

GROUP 4: Jackhammer/Pavement breaker (handheld), mason tenders/catch basin builders, asphalt rakers, air track operators, block pavers and curb setters.

GROUP 5: Toxic waste remover (non-mechanical systems).

GROUP 6: Blasters.

GROUP 7: Asbestos Removal, non-mechanical systems (does not include leaded joint pipe).

GROUP 8: Traffic control signalmen.

 * PAIN0011-001 06/01/2008

| | Rates | Fringes |
|---------------------------|----------|---------|
| Painters: | | |
| Blast and Spray..... | \$ 30.87 | 14.00 |
| Brush and Roll..... | \$ 27.87 | 14.00 |
| Tanks, Towers, Swing..... | \$ 29.87 | 14.00 |

PAIN0011-003 06/01/2008

| | Rates | Fringes |
|---|-------|---------|
| Painters: (BRIDGE CONSTRUCTION) Brush, Roller, Blasting (Sand, Water, etc.) Spray...\$ | 37.65 | 14.20 |

PAIN0011-010 06/01/2008

| | Rates | Fringes |
|-----------------|-------|---------|
| Glaziers.....\$ | 31.43 | 14.00+a |

a. PAID HOLIDAYS: Labor Day and Christmas Day.

* PLUM0777-002 06/01/2008

| | Rates | Fringes |
|---------------------------|-------|---------|
| PLUMBER/PIPEFITTER.....\$ | 35.37 | 19.71 |

* ROOF0009-001 01/01/2009

| | Rates | Fringes |
|--------------------------------|-------|---------|
| Roofers: Composition.....\$ | 30.73 | 13.91 |
| Slate and Tile.....\$ | 31.23 | 13.91 |

LITCHFIELD COUNTY

Barkhamsted, Canaan, Colebrook, Cornwall, Goshen, Harwinton,
Litchfield, New Hartford, Norfolk, North Canaan, Salisbury,
Sharon, Torrington, Winchester

MIDDLESEX COUNTY

NEW HAVEN COUNTY

Cheshire, Meriden, Wallingford, Wolcott

TOLLAND COUNTY

WINDHAM COUNTY

ROOF0012-001 06/01/2008

| | Rates | Fringes |
|--|-------|---------|
| Roofers: Cole Tar Pitch.....\$ | 33.50 | 11.35+a |
| Slate, Tile, Composition, Shingles, Single Ply and Damp/Waterproofing.....\$ | 32.00 | 11.35+a |

FAIRFIELD COUNTY;

LITCHFIELD COUNTY

Bethlehem, Bridgewater, Kent, Morris, New Milford, Roxbury,

Thomaston, Warren, Washington, Watertown, Woodbury

NEW HAVEN COUNTY

Ansonia, Beacon Falls, Bethany, Branford, Derby, East Haven, Guilford, Hamden, Madison, Middlebury, Milford, Naugatuck, New Haven, North Branford, North Haven, Orange, Oxford, Prospect, Seymour, Southbury, Union City, Waterbury, West Haven, Woodbridge

a. PAID HOLIDAYS: July 4th, Labor Day and Christmas Day provided the employee is employed 15 days prior to the holiday.

SFCT0676-001 01/01/2009

| | Rates | Fringes |
|------------------------|----------|---------|
| Sprinkler Fitters..... | \$ 38.35 | 20.25+a |

a. PAID HOLIDAYS: Memorial Day, July 4th, Labor Day, Thanksgiving Day and Christmas Day, provided the employee has been in the employment of a contractor 20 working days prior to any such paid holiday.

SHEE0038-002 07/01/2008

| | Rates | Fringes |
|---|----------|---------|
| Sheet Metal Worker Fairfield and Litchfield Counties..... | \$ 38.08 | 26.91 |

SHEE0040-001 07/01/2008

| | Rates | Fringes |
|---|----------|---------|
| Sheet Metal Worker Middlesex, New Haven, Tolland and Windham Counties..... | \$ 30.57 | 24.50 |

TEAM0064-001 04/01/2008

| | Rates | Fringes |
|--|----------|---------|
| Truck drivers: | | |
| 2 Axle Ready Mix..... | \$ 26.28 | 12.47+a |
| 2 Axle..... | \$ 26.18 | 12.47+a |
| 3 Axle Ready Mix..... | \$ 26.33 | 12.47+a |
| 3 Axle..... | \$ 26.28 | 12.47+a |
| 4 Axle Ready Mix..... | \$ 26.43 | 12.47+a |
| 4 Axle..... | \$ 26.38 | 12.47+a |
| Heavy Duty Trailer 40 tons and over..... | \$ 26.63 | 12.47+a |
| Heavy Duty Trailer up to 40 tons..... | \$ 26.38 | 12.47+a |
| Specialized (Earth moving equipment other than conventional type on-the- | | |

road trucks and semi-trailers, including Euclids).....\$ 26.43 12.47+a

Hazardous waste removal work receives additional \$1.25 per hour.

a. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day and Good Friday, provided the employee has at least 31 calendar days of service and works the last scheduled day before and the first scheduled day after the holiday, unless excused.

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.

Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====
END OF GENERAL DECISION

**FORMS
TABLE OF CONTENTS**

To be completed by:

CONTRACTOR

- 1) Non-Collusion Affidavit of Prime Bidder
- 2) Certification of Bidder Regarding Equal Employment Opportunity
- 3) Contractors Certification Concerning Labor Standards and Prevailing Wage Requirements
- 4) Proposed Subcontractors Breakdown
- 5) Estimated Project Workforce Breakdown - Table B
- 6) CT DOL, Contractors Wage Certification Form
- 7) Connecticut Department of Labor Davis-Bacon Apprentice Certification Questionnaire
- 8) Monthly Utilization Report
- 9) OSHA Compliance

SUBCONTRACTOR

- 1) Non-Collusion Affidavit of Subcontractor
- 2) Certification of Proposed Subcontractor Regarding Equal Employment Opportunity
- 3) Subcontractors Certification Concerning Labor Standards and Prevailing Wage Requirements
- 4) Connecticut Department of Labor Davis-Bacon Apprentice Certification Questionnaire
- 5) Monthly Utilization Report
- 6) OSHA Compliance

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of _____)
County of _____)

_____, being first duly sworn, deposes and says that:

1. He is _____ of _____, the Bidder who has submitted the attached Bid;
2. He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
3. Such Bid is genuine and is not a collusive or sham Bid;
4. Neither the said Bidder nor any of its officers, partners, owners, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the _____ (Owner), or any other person interested in the proposed Contract; and
5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signature)

(Date)

Subscribed and sworn to before me
this _____ day of _____, 20__.

Title

My commission expires: _____

CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT OPPORTUNITY

PROJECT NUMBER:

GENERAL

In accordance with Executive Order 11246 (30 F.R. 12319-25), the implementing rules and regulations thereof, and orders of the Secretary of Labor, a Certification regarding Equal Opportunity is required of bidders or prospective contractors and their proposed subcontractors prior to the award of contracts or subcontracts.

CERTIFICATION OF BIDDER

Bidder=s Name: _____

Address: _____

Internal Revenue Service Employer Identification Number: _____

1. Participation in a previous contract or subcontract:

- A. Bidder has participated in a previous contract or subcontract subject to the Equal Opportunity Clause
 Yes No
- B. Compliance reports were required to filed in connection with such contract or subcontract
 Yes No
- C. Bidder has filed all compliance reports required by Executive Orders 10925, 11114, 11246 or by regulations of the Equal Employment Opportunity Commission issued pursuant to Title VII of the Civil Rights Act of 1964 Yes No

D. If answer to item C is "No", please explain in detail on the reverse side of this certification.

2. Dollar amount of bid: \$ _____

3. Anticipated performance period _____ days.

4. Expected total number of employees who will perform the proposed construction _____.

5. Non-segregated facilities

A. Notice to Prospective Federally-Assisted Construction Contractors:

- I. A Certification of Non-segregated Facilities, as required by the May 9, 1967, order (32 F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted to the recipient prior to the award of a federally-assisted construction contract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause.
- II. Contractors receiving federally-assisted construction contract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause will be required to provide for the forwarding of the following notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Opportunity clause:

B. Notice to Prospective Subcontractors of Requirement for Certification of Non-segregated Facilities:

- I. A Certification of Nonsegregated Facilities, as required by the May 9, 1967, order (32 F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior

to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause.

- ii. Contractors receiving subcontract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause will be required to provide for the forwarding of this notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Opportunity clause:

C. Certification of Non-segregated Facilities

The federally-assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally-assisted construction contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. The federally-assisted construction contractor agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications in duplicate from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain the duplicate of such certifications in his files. The contractor will include the original in his Bid Package.

6. Race or ethnic group designation of bidder. Enter race or ethnic group in the appropriate box:

- | | | | |
|-------------------------------------|---|--|--|
| <input type="checkbox"/> Black | <input type="checkbox"/> Spanish American | <input type="checkbox"/> Oriental | <input type="checkbox"/> American Indian |
| <input type="checkbox"/> Eskimo | <input type="checkbox"/> Aleut | <input type="checkbox"/> White (other than Spanish American) | |
| <input type="checkbox"/> Portuguese | | | |

Remarks: _____

Certification: The information above is true and complete to the best of my knowledge and belief.

Bidder's Name and Title of signer (please print)

Signature

Date

Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

**CONTRACTORS CERTIFICATION
CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**

To (Department, Agency, or Bureau)

Date

c/o

Project Number

Project Name

1. The undersigned, having executed a contract with _____ for the Construction of the above-identified project, acknowledges that:
 - a) The Labor Standards provisions are included in the aforesaid contract:
 - b) Correction of any infractions of the aforesaid conditions, including infractions by any of his subcontractors and any lower tier subcontractors, is his responsibility;

2. He certifies that:
 - a) Neither he nor any firm, partnership or association in which he has substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6 (b) of the Regulations of the Secretary of Labor, Part 5 (29 CFR, Part 5) or pursuant to Section 3 (a) of the Davis-Bacon Act, as amended (40 U.S.C. 276a-2(a)).
 - b) No part of the aforementioned contract has been or will be subcontracted to any subcontractor of such subcontractor or any firm, corporation, partnership or association in which such subcontractor has a substantial interest is designated as an ineligible contractor pursuant to any of the aforementioned regulatory or statutory provisions.

3. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his subcontractors and any lower tier subcontractors, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements executed by the subcontractors.

4. He certifies that:
 - a) The legal name and business address of the undersigned are:

b) The undersigned is:

- (1) _____ A Single Proprietorship
_____ A Partnership
_____ A Corporation Organized in the State of _____
_____ Other Organization (describe) _____

c) The name, title, and address of the owner, partners or officers of the undersigned are:

| <u>NAME</u> | <u>TITLE</u> | <u>ADDRESS</u> |
|-------------|--------------|----------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

d) The names and address of all other persons, both natural and corporate, having a substantial interest in the undersigned, and the nature of the interest are (if none, so state):

| <u>NAME</u> | <u>TITLE</u> | <u>NATURE OF INTEREST</u> |
|-------------|--------------|---------------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

e) The names, addresses and trade classifications of all other building construction contractors in which the undersigned has a substantial interest are (if none, so state):

| <u>NAME</u> | <u>TITLE</u> | <u>NATURE OF INTEREST</u> |
|-------------|--------------|---------------------------|
| _____ | _____ | _____ |
| _____ | _____ | _____ |
| _____ | _____ | _____ |

Social Security No. Or
Federal Employer I.D. No. _____

(Contractor)

Date: _____

BY _____

WARNING

U.S. Criminal Code, Section 1010, Title 18, U.S.C., provides in part: "Whoever,.....makes, passes, utters or publishes any statement, knowing the same to be false...shall be fined no more than \$5,000 or imprisoned not more than two years, or both."

ESTIMATED PROJECT WORKFORCE BREAKDOWN - TABLE B

| COLUMN 1 | COLUMN 2 | COLUMN 3 | COLUMN 4 | COLUMN 5 |
|-------------------------------------|--------------------------|---|--------------------------------------|---|
| JOB CATEGORY | TOTAL ESTIMATE POSITIONS | NO. POSITIONS CURRENTLY OCCUPIED BY PERMANENT EMPLOYEES | NO. POSITIONS NOT CURRENTLY OCCUPIED | NO. POSITIONS TO BE FILLED WITH L.I.P.A.R.* |
| OFFICERS/ SUPERVISORS | | | | |
| PROFESSIONALS | | | | |
| TECHNICIANS | | | | |
| HOUSING SALES/ RENTAL/MANAGEMENT | | | | |
| OFFICE CLERICAL | | | | |
| SERVICE WORKERS | | | | |
| OTHERS | | | | |

TRADE:

| | | | | |
|-------------------|--|--|--|--|
| JOURNEYMEN | | | | |
| HELPERS | | | | |
| APPRENTICES | | | | |
| MAX. NO. TRAINEES | | | | |
| OTHERS | | | | |

TRADE:

| | | | | |
|-------------------|--|--|--|--|
| JOURNEYMEN | | | | |
| HELPERS | | | | |
| APPRENTICES | | | | |
| MAX. NO. TRAINEES | | | | |
| OTHERS | | | | |

TRADE:

| | | | | |
|-------------------|--|--|--|--|
| JOURNEYMEN | | | | |
| HELPERS | | | | |
| APPRENTICES | | | | |
| MAX. NO. TRAINEES | | | | |
| OTHERS | | | | |

* Lower Income Project Area Residents. Individuals residing within the _____
 whose family income does not exceed 80% of the median income in the SMSA _____

CONNECTICUT DEPARTMENT OF LABOR
WAGE AND WORKPLACE STANDARDS DIVISION
CONTRACTORS WAGE CERTIFICATION FORM

I, _____ of _____
Officer, Owner, Authorized Rep. Company Name

do hereby certify that the _____
Company Name

Street

City

And all of its subcontractors will pay all workers on the

Project Name and Number

Street and City

The wages as listed in the schedule of prevailing rates required for such project (a copy of which is attached hereto).

Signed

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public

Return to:
Connecticut Department of Labor
Wage & Workplace Standards Division
200 Folly Brook Blvd.
Wethersfield, CT 06109

Date issued: July 6, 2005

**CONNECTICUT DEPARTMENT OF LABOR
DAVIS-BACON APPRENTICE CERTIFICATION QUESTIONNAIRE**

The following information is required to obtain an apprentice letter for Davis-Bacon (prevailing wage) jobs. Please print or type. Complete one form for each apprentice to be certified.

Section 1: Company Information:

Name: _____

Address: _____

Phone: _____ Fax: _____

Section 2: Apprentice Information:

Name: _____ SS# _____

Trade: _____

OJT hours completed by apprentice: _____ As of this date: _____

Section 3: Project Information:

Name of Project: _____

Project Location: _____

Contract or Project number: _____

***Section 4: If applicable, to be completed by apprentice supervisor (collective bargaining)**

a. Name and Local Union #: _____

b. Percentage of apprentice on wage schedule: _____

c. Date apprentice attained this percentage: _____

***Please note:** If your company is party to a collective bargaining agreement, after completing questionnaire please forward to the local union apprentice supervisor so that they may complete Section 4.

Mail or Fax to:

**Connecticut Department of Labor
Office of Apprenticeship Training
David Bacon Certification Request
200 Folly Brook Boulevard
Wethersfield, CT 06109
FAX: (860) 263-6088**

CT COMMISSION ON HUMAN RIGHTS & OPPORTUNITIES
CONTRACT COMPLIANCE REGULATIONS

Sec. 46a-68j-23. Obligations of Contractors

Every contractor awarded a contract subject to contract compliance requirements shall:

- 1) Comply fully with all federal and state anti-discrimination laws, and shall not discriminate or permit a discriminatory practice in such a form, in such a manner and at such a time as may be prescribed by the Commission;
- 2) Cooperate fully with the Commission;
- 3) Submit periodic reports of its employment and subcontracting practice in such a form, in such a manner and at such a time as may be prescribed by the Commission;
- 4) Provide reasonable technical assistance and training to minority business enterprises to promote the participation of such concerns in state contracts and subcontracts;
- 5) Make a good faith effort, based upon the availability of minority business enterprises in the labor market area, to award a reasonable proportion of all subcontracts to such enterprises;
- 6) Maintain full and accurate support data for a period of two (2) years from the date the record is made or the date the contract compliance form is submitted, whichever is later, provided that this provision shall not excuse compliance with any other applicable record retention statute, regulation or policy providing for a period of retention in excess of two (2) years;
- 7) Not discharge, discipline or otherwise discriminate against any person, who has filled a complaint, testified or assisted in any proceeding with the commission;
- 8) Make available for inspection and copying any support data requested by the commission, and make available for interview any agent, servant or employee having knowledge of any matter concerning the investigation of a discriminatory practice complaint or any matter related to a contract compliance review;
- 9) Include a provision in all subcontracts with minority business enterprise requiring that the minority business enterprise provide the commission with such information on the structure and operations as the commission finds necessary to make an informed determination as to whether the standards of Sec. 4a-60 of the Connecticut General Statutes as amended by Sec. 2 of Public Act 89-253 have been met; and
- 10) Undertake such other reasonable activities or efforts as the commission may prescribe to ensure the participation of minority business enterprises as state contractors and subcontractors.

Sec. 46a-68j-24. Utilization of minority business enterprises

Contractors shall make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on all projects subject to contract compliance requirements.

Commission on Human Rights and Opportunities
 Contract Compliance Unit
 21 Grand Street
 Hartford, CT 06106

1. MONTHLY EMPLOYMENT UTILIZATION REPORT (FORM chro cc-257)

PROJECT AREA (MSA):
 2. EMPLOYERS FEIN NO. _____

3. PROJECT AAP GOALS
 MINORITY: _____
 FEMALE: _____

4. REPORTING PERIOD
 FROM: _____
 TO: _____

PROJECT NAME:
 CONTRACT NUMBER: _____

NAME AND LOCATION OF CONTRACTOR (submitting report): _____

STATE AWARDING AGENCY: _____

| 5 | CLASSIFICATION | 6 WORK HOURS OF TRADE WORKERS EMPLOYED ON PROJECT | | | | | | 9. | | 10 | | | |
|---|--|---|------------------------------------|--------------|--------------------------------|---------------------------------------|---------------------|-------------------|---|----|---|---|--|
| | | 5a TOTAL HOURS BY TRADE | 5b. BLACK (Not of Hispanic Origin) | 5c. HISPANIC | 5d. ASIAN OR PACIFIC ISLANDERS | 5e. AMERICAN INDIAN OR ALASKAN NATIVE | 7. MINORITY PERCENT | 8. FEMALE PERCENT | M | F | M | F | |
| | Journey Worker Apprentice Trainee SUB-TOTAL | | | | | | | | | | | | |
| | Journey Worker Apprentice Trainee SUB-TOTAL | | | | | | | | | | | | |
| | Journey Worker Apprentice Trainee SUB-TOTAL | | | | | | | | | | | | |
| | Journey Worker Apprentice Trainee SUB-TOTAL | | | | | | | | | | | | |
| | Journey Worker Apprentice Trainee SUB-TOTAL | | | | | | | | | | | | |
| | TOTAL JOURNEY WORKERS | | | | | | | | | | | | |
| | TOTAL APPRENTICES | | | | | | | | | | | | |
| | TOTAL TRAINEES | | | | | | | | | | | | |
| | GRAND TOTAL | | | | | | | | | | | | |

11 COMPANY OFFICIAL'S SIGNATURE AND TITLE _____

12. TELEPHONE NUMBER (including area code) _____

13. DATE SIGNED _____

PAGE _____ OF _____

**FEDERAL OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION
(OSHA)**

Sec. 31-53b. Construction safety and health course. Proof of completion required for employees on public building projects. Enforcement. Regulations. (a) Each contract entered into on or after July 1, 2007, for the construction, remodeling, refinishing, refurbishing, rehabilitation, alteration or repair of any public building project by the state or any of its agents, or by an political subdivision of the state or any of its agents, where the total cost of all work to be performed by all contractors and subcontractors in connection with the contract is at least one hundred thousand dollars, shall contain a provision requiring that, not later than thirty days after the date such contract is awarded, each contractor furnish proof to the Labor Commissioner that all employees performing manual labor on or in such public building, pursuant to such contract, have completed a course of at least ten hours in duration in construction safety and health approved by the federal Occupational Safety and Health Administration or, in the case of telecommunications employees, have completed at least ten hours of training in accordance with 29 CFR 1910.268.

(b) Any employee required to complete a construction safety and health course required under subsection (a) of this section who has not completed the course shall be subject to removal from the worksite if the employee does not provide documentation of having completed such course by the fifteenth day after the date the employee is found to be in noncompliance. The Labor Commissioner or said commissioner's designee shall enforce this section.

(c) Not later than January 1, 2007, the Labor Commissioner shall adopt regulations, in accordance with the provisions of chapter 54, to implement the provisions of subsections (a) and (b) of this section. Such regulations shall require that the ten-hour construction safety and health courses required under subsection (a) of this section be conducted in accordance with federal Occupational Safety and Health Administration Training Institute standards, or in accordance with 29 CFR 1910.268, as appropriate. The Labor Commissioner shall accept as sufficient proof of compliance with the provisions of subsection (a) or (b) of this section a student course completion card issued by the federal Occupational Safety and Health Administration Training Institute, or such other proof of compliance said commissioner deems appropriate, dated no earlier than five years before the commencement date of such public works project.

(d) For the purposes of this section, "public building" means a structure, paid for in whole or in part with state funds, within a roof and within exterior walls or fire walls, designed for the housing, shelter, enclosure and support or employment of people, animals or property of any kind, including, but not limited to, sewage treatment plants and water treatment plants, "Public building" does not include site work, roads or bridges, rail lines, parking lots or underground water, sewer or drainage systems including pump houses or other utility systems.

Informational Bulletin

THE 10-HOUR OSHA CONSTRUCTION SAFETY AND HEALTH COURSE

(applicable to public building contracts entered into *on or after July 1, 2007*, where the total cost of all work to be performed is at least \$100,000)

- (1) This requirement was created by Public Act No. 06-175, which is codified in Section 31-53b of the Connecticut General Statutes (pertaining to the prevailing wage statutes);
- (2) The course is required for public building construction contracts (projects funded in whole or in part by the state or any political subdivision of the state) entered into on or after July 1, 2007;
- (3) It is required of private employees (not state or municipal employees) and apprentices who perform manual labor for a general contractor or subcontractor on a public building project where the total cost of all work to be performed is at least \$100,000;
- (4) The ten-hour construction course pertains to the ten-hour Outreach Course conducted in accordance with federal OSHA Training Institute standards, and, for telecommunications workers, a ten-hour training course conducted in accordance with federal OSHA standard, 29 CFR 1910.268;
- (5) The internet website for the federal OSHA Training Institute is http://www.osha.gov/fso/otc/training/edcenters/fact_sheet.html;
- (6) The statutory language leaves it to the contractor and its employees to determine who pays for the cost of the ten-hour Outreach Course;
- (7) Within 30 days of receiving a contract award, a general contractor must furnish proof to the Labor Commissioner that all employees and apprentices performing manual labor on the project will have completed such a course;
- (8) Proof of completion may be demonstrated through either: (a) the presentation of a *bona fide* student course completion card issued by the federal OSHA Training Institute; or (2) the presentation of documentation provided to an employee by a trainer certified by the Institute pending the actual issuance of the completion card;
- (9) Any card with an issuance date more than 5 years prior to the commencement date of the construction project shall not constitute proof of compliance;

- (10) Each employer shall affix a copy of the construction safety course completion card to the certified payroll submitted to the contracting agency in accordance with Conn. Gen. Stat. § 31-53(f) on which such employee's name first appears;
- (11) Any employee found to be in non-compliance shall be subject to removal from the worksite if such employee does not provide satisfactory proof of course completion to the Labor Commissioner by the fifteenth day after the date the employee is determined to be in noncompliance;
- (12) Any such employee who is determined to be in noncompliance may continue to work on a public building construction project for a maximum of fourteen consecutive calendar days while bringing his or her status into compliance;
- (13) The Labor Commissioner may make complaint to the prosecuting authorities regarding any employer or agent of the employer, or officer or agent of the corporation who files a false certified payroll with respect to the status of an employee who is performing manual labor on a public building construction project;
- (14) The statute provides the minimum standards required for the completion of a safety course by manual laborers on public construction contracts; any contractor can exceed these minimum requirements; and
- (15) Regulations clarifying the statute are currently in the regulatory process, and shall be posted on the CTDOL website as soon as they are adopted in final form.
- (16) Any questions regarding this statute may be directed to the Wage and Workplace Standards Division of the Connecticut Labor Department via the internet website of <http://www.ctdol.state.ct.us/wgwkstnd/wgemenu.htm>; or by telephone at (860)263-6790.

THE ABOVE INFORMATION IS PROVIDED EXCLUSIVELY AS AN EDUCATIONAL RESOURCE, AND IS NOT INTENDED AS A SUBSTITUTE FOR LEGAL INTERPRETATIONS WHICH MAY ULTIMATELY ARISE CONCERNING THE CONSTRUCTION OF THE STATUTE OR THE REGULATIONS.

NON-COLLUSION AFFIDAVIT OF SUBCONTRACTOR

State of _____)

County of _____)

_____, being first duly sworn, deposes and says that:

1. He is _____ of _____, hereinafter referred to as the "Subcontractor";
2. He is fully informed respecting the preparation and contents of the Subcontractor's Proposal submitted by the Subcontractor to _____, the Contractor for certain work in connection with the _____ Contract pertaining to the project in _____.
3. Such Subcontractor's Proposal is genuine and is not a collusive or sham Proposal;
4. Neither the Subcontractor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm, or person to submit a collusive or sham Proposal in connection with such Contract, or has in any manner, directly or indirectly, sought by unlawful agreement or connivance with any other Bidder, firm, or person to fix the price or prices in said Subcontractor's Proposal, or to fix any overhead, profit or cost element of the price or prices in said Subcontractor's Proposal, or to secure through collusion, conspiracy, connivance or unlawful agreement any advantage against the _____ (Owner), or any other person interested in the proposed Contract; and
5. The price or prices quoted in the Subcontractor's Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signature)

(Title)

Subscribed and sworn to before me
this _____ day of _____, 20 _____

(Title)

My commission expires: _____

CERTIFICATION OF PROPOSED SUBCONTRACTOR REGARDING EQUAL EMPLOYMENT OPPORTUNITY

Name of Prime Contractor

Project Number

GENERAL

In accordance with Executive Order 11246 (30 F.R. 12319-25), the implementing rules and regulations thereof, and orders of the Secretary of Labor, a Certification regarding Equal Opportunity is required of bidders or prospective contractors and their proposed subcontractors prior to the award of contracts or subcontracts.

SUBCONTRACTOR'S CERTIFICATION

Subcontractor's Name: _____

Address: _____

Internal Revenue Service Employer Identification Number: _____

1. Participation in a previous contract or subcontract:
 - A. Bidder has participated in a previous contract or subcontract subject to the Equal Opportunity Clause
 Yes No
 - B. Compliance reports were required to be filed in connection with such contract or subcontract
 Yes No
 - C. Subcontractor has filed all compliance reports required by Executive Orders 10925, 11114, 11246 or by regulations of the Equal Employment Opportunity Commission issued pursuant to Title VII of the Civil Rights Act of 1964 Yes No
 - D. If answer to item C is "No", please explain in detail on the reverse side of this certification.
2. Dollar amount of bid: \$ _____
3. Anticipated performance period _____ days.
4. Expected total number of employees who will perform the proposed subcontract _____.
5. Non-segregated facilities
 - A. Notice to Prospective Subcontractors or Requirement for Certification of Non-segregated Facilities:
 - i. A Certification of Non-segregated Facilities, as required by the May 9, 1967, order (32 F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted to the contractor prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause.
 - ii. Contractors receiving subcontract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause will be required to provide for the forwarding of this notice to prospective subcontractors for supplies and construction contracts where the

**SUBCONTRACTOR'S CERTIFICATION
CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS**

| | |
|------------------------------------|----------------|
| To (Department, Agency, or Bureau) | Date |
| c/o | Project Number |
| | Project Name |

1. The undersigned, having executed a contract with _____
 _____ for _____
 _____ in the amount of \$ _____

in the construction of the above-identified project, certifies that:

- a) The Labor Standards Provisions of The Contract For Construction are included in the aforesaid contract,
- b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFR, Part 5), or pursuant to Section 3(a) of the Davis-Bacon Act, as amended (40 USC 276a-2(a)),
- c) No part of the aforementioned contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation, partnership or association in which such subcontractor has a substantial interest is designated as an ineligible contractor pursuant to the aforesaid regulatory or statutory provisions.

2. He agrees to obtain and forward to the contractor, for transmittal to the recipient, within ten days after the execution of any lower subcontract, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wager Requirements, executed by the lower tier subcontractor, in duplicate.

The workmen will report for duty on or about _____
(date)

3. He certifies that:

a) The legal name and the business address of the undersigned are:

b) The undersigned is:

- (1) _____ A Single Proprietorship
- _____ A Partnership
- _____ A Corporation Organized in the State of _____
- _____ Other Organization (describe) _____

c) The name, title, and address of the owner, partners or officers of the undersigned are:

| NAME | TITLE | ADDRESS |
|------|-------|---------|
| | | |
| | | |

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

d) The names and addresses of all other persons, both natural and corporate, having a substantial interest in the undersigned, and the nature of the interest are (if none, so state):

| NAME | TITLE | NATURE OF INTEREST |
|------|-------|--------------------|
| | | |
| | | |
| | | |
| | | |

e) The names, addresses and trade classifications of all other building construction contractors in which the undersigned has a substantial interest are (if none, so state):

| NAME | TITLE | TRADE CLASSIFICATION |
|------|-------|----------------------|
| | | |
| | | |
| | | |
| | | |

Social Security No. or
Federal Employer I.D. No. _____ (Contractor)

Date: _____ BY _____

WARNING

U.S. Criminal Code, Section 1010, Title 18, U.S.C., provides in part: "Whoever,....makes, passes, utters or publishes any statement, knowing the same to be false...shall be fined no more than \$5,000 or imprisoned not more than two years, or both."

**CONNECTICUT DEPARTMENT OF LABOR
DAVIS-BACON APPRENTICE CERTIFICATION QUESTIONNAIRE**

The following information is required to obtain an apprentice letter for Davis-Bacon (prevailing wage) jobs. **Please print or type. Complete one form for each apprentice to be certified.**

Section 1: Company Information:

Name: _____

Address: _____

Phone: _____ Fax: _____

Section 2: Apprentice Information:

Name: _____ SS# _____

Trade: _____

OJT hours completed by apprentice: _____ As of this date: _____

Section 3: Project Information:

Name of Project: _____

Project Location: _____

Contract or Project number: _____

***Section 4: If applicable, to be completed by apprentice supervisor (collective bargaining)**

a. Name and Local Union #: _____

b. Percentage of apprentice on wage schedule: _____

c. Date apprentice attained this percentage: _____

***Please note:** If your company is party to a collective bargaining agreement, after completing questionnaire please **forward to the local union apprentice supervisor** so that they may complete Section 4.

Mail or Fax to:

**Connecticut Department of Labor
Office of Apprenticeship Training
David Bacon Certification Request
200 Folly Brook Boulevard
Wethersfield, CT 06109
FAX: (860) 263-6088**

CT COMMISSION ON HUMAN RIGHTS & OPPORTUNITIES

CONTRACT COMPLIANCE REGULATIONS

Sec. 46a-68j-23. Obligations of Contractors

Every contractor awarded a contract subject to contract compliance requirements shall:

- 1) Comply fully with all federal and state anti-discrimination laws, and shall not discriminate or permit a discriminatory practice in such a form, in such a manner and at such a time as may be prescribed by the Commission;
- 2) Cooperate fully with the Commission;
- 3) Submit periodic reports of its employment and subcontracting practice in such a form, in such a manner and at such a time as may be prescribed by the Commission;
- 4) Provide reasonable technical assistance and training to minority business enterprises to promote the participation of such concerns in state contracts and subcontracts;
- 5) Make a good faith effort, based upon the availability of minority business enterprises in the labor market area, to award a reasonable proportion of all subcontracts to such enterprises;
- 6) Maintain full and accurate support data for a period of two (2) years from the date the record is made or the date the contract compliance form is submitted, whichever is later, provided that this provision shall not excuse compliance with any other applicable record retention statute, regulation or policy providing for a period of retention in excess of two (2) years;
- 7) Not discharge, discipline or otherwise discriminate against any person, who has filled a complaint, testified or assisted in any proceeding with the commission;
- 8) Make available for inspection and copying any support data requested by the commission, and make available for interview any agent, servant or employee having knowledge of any matter concerning the investigation of a discriminatory practice complaint or any matter related to a contract compliance review;
- 9) Include a provision in all subcontracts with minority business enterprise requiring that the minority business enterprise provide the commission with such information on the structure and operations as the commission finds necessary to make an informed determination as to whether the standards of Sec. 4a-60 of the Connecticut General Statutes as amended by Sec. 2 of Public Act 89-253 have been met; and
- 10) Undertake such other reasonable activities or efforts as the commission may prescribe to ensure the participation of minority business enterprises as state contractors and subcontractors.

Sec. 46a-68j-24. Utilization of minority business enterprises

Contractors shall make good faith efforts to employ minority business enterprises as subcontractors and suppliers of materials on all projects subject to contract compliance requirements.

Commission on Human Rights and Opportunities
 Contract Compliance Unit
 21 Grand Street
 Hartford, CT 06106

1. MONTHLY EMPLOYMENT UTILIZATION REPORT (FORM chro cc-257)

PROJECT AREA (MSA):
 2. EMPLOYER'S FEIN NO. _____

3. PROJECT AAP GOALS
 MINORITY: _____
 FEMALE: _____

4. REPORTING PERIOD
 FROM: _____
 TO: _____

PROJECT NAME:
 CONTRACT NUMBER: _____

NAME AND LOCATION OF CONTRACTOR (submitting report): _____

STATE AWARDDING AGENCY: _____

| 5 | 6 | 6 WORK HOURS OF TRADE WORKERS EMPLOYED ON PROJECT | | | | | | | | | | 9 | | 10 | | | |
|---|---|---|--------------------------|-------------------------------------|--------------|--------------------------------|---------------------------------------|---------------------|-------------------|---------------------------|------------------------------------|---|---|----|---|--|--|
| | | CLASSIFICATION | 6a. TOTAL HOURS BY TRADE | 6b. BLACK (incl of Hispanic Origin) | 6c. HISPANIC | 6d. ASIAN OR PACIFIC ISLANDERS | 6e. AMERICAN INDIAN OR ALASKAN NATIVE | 7. MINORITY PERCENT | 8. FEMALE PERCENT | TOTAL NUMBER OF EMPLOYEES | TOTAL NUMBER OF MINORITY EMPLOYEES | M | F | M | F | | |
| | Journey Worker Apprentice Trainee SUB-TOTAL | | | | | | | | | | | | | | | | |
| | Journey Worker Apprentice Trainee SUB-TOTAL | | | | | | | | | | | | | | | | |
| | Journey Worker Apprentice Trainee SUB-TOTAL | | | | | | | | | | | | | | | | |
| | Journey Worker Apprentice Trainee SUB-TOTAL | | | | | | | | | | | | | | | | |
| | Journey Worker Apprentice Trainee SUB-TOTAL | | | | | | | | | | | | | | | | |
| | TOTAL JOURNEY WORKERS TOTAL APPRENTICES TOTAL TRAINEES GRAND TOTAL | | | | | | | | | | | | | | | | |

11 COMPANY OFFICIAL'S SIGNATURE AND TITLE _____

12. TELEPHONE NUMBER (including area code) _____

13. DATE SIGNED _____

PAGE _____ OF _____

**FEDERAL OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION
(OSHA)**

Sec. 31-53b. Construction safety and health course. Proof of completion required for employees on public building projects. Enforcement. Regulations. (a) Each contract entered into on or after July 1, 2007, for the construction, remodeling, refinishing, refurbishing, rehabilitation, alteration or repair of any public building project by the state or any of its agents, or by an political subdivision of the state or any of its agents, where the total cost of all work to be performed by all contractors and subcontractors in connection with the contract is at least one hundred thousand dollars, shall contain a provision requiring that, not later than thirty days after the date such contract is awarded, each contractor furnish proof to the Labor Commissioner that all employees performing manual labor on or in such public building, pursuant to such contract, have completed a course of at least ten hours in duration in construction safety and health approved by the federal Occupational Safety and Health Administration or, in the case of telecommunications employees, have completed at least ten hours of training in accordance with 29 CFR 1910.268.

(b) Any employee required to complete a construction safety and health course required under subsection (a) of this section who has not completed the course shall be subject to removal from the worksite if the employee does not provide documentation of having completed such course by the fifteenth day after the date the employee is found to be in noncompliance. The Labor Commissioner or said commissioner's designee shall enforce this section.

(c) Not later than January 1, 2007, the Labor Commissioner shall adopt regulations, in accordance with the provisions of chapter 54, to implement the provisions of subsections (a) and (b) of this section. Such regulations shall require that the ten-hour construction safety and health courses required under subsection (a) of this section be conducted in accordance with federal Occupational Safety and Health Administration Training Institute standards, or in accordance with 29 CFR 1910.268, as appropriate. The Labor Commissioner shall accept as sufficient proof of compliance with the provisions of subsection (a) or (b) of this section a student course completion card issued by the federal Occupational Safety and Health Administration Training Institute, or such other proof of compliance said commissioner deems appropriate, dated no earlier than five years before the commencement date of such public works project.

(d) For the purposes of this section, "public building" means a structure, paid for in whole or in part with state funds, within a roof and within exterior walls or fire walls, designed for the housing, shelter, enclosure and support or employment of people, animals or property of any kind, including, but not limited to, sewage treatment plants and water treatment plants, "Public building" does not include site work, roads or bridges, rail lines, parking lots or underground water, sewer or drainage systems including pump houses or other utility systems.

Informational Bulletin

THE 10-HOUR OSHA CONSTRUCTION SAFETY AND HEALTH COURSE

(applicable to public building contracts entered into *on or after July 1, 2007*, where the total cost of all work to be performed is at least \$100,000)

- (1) This requirement was created by Public Act No. 06-175, which is codified in Section 31-53b of the Connecticut General Statutes (pertaining to the prevailing wage statutes);
- (2) The course is required for public building construction contracts (projects funded in whole or in part by the state or any political subdivision of the state) entered into on or after July 1, 2007;
- (3) It is required of private employees (not state or municipal employees) and apprentices who perform manual labor for a general contractor or subcontractor on a public building project where the total cost of all work to be performed is at least \$100,000;
- (4) The ten-hour construction course pertains to the ten-hour Outreach Course conducted in accordance with federal OSHA Training Institute standards, and, for telecommunications workers, a ten-hour training course conducted in accordance with federal OSHA standard, 29 CFR 1910.268;
- (5) The internet website for the federal OSHA Training Institute is http://www.osha.gov/fso/otc/training/edcenters/fact_sheet.html;
- (6) The statutory language leaves it to the contractor and its employees to determine who pays for the cost of the ten-hour Outreach Course;
- (7) Within 30 days of receiving a contract award, a general contractor must furnish proof to the Labor Commissioner that all employees and apprentices performing manual labor on the project will have completed such a course;
- (8) Proof of completion may be demonstrated through either: (a) the presentation of a *bona fide* student course completion card issued by the federal OSHA Training Institute; or (2) the presentation of documentation provided to an employee by a trainer certified by the Institute pending the actual issuance of the completion card;
- (9) Any card with an issuance date more than 5 years prior to the commencement date of the construction project shall not constitute proof of compliance;

- (10) Each employer shall affix a copy of the construction safety course completion card to the certified payroll submitted to the contracting agency in accordance with Conn. Gen. Stat. § 31-53(f) on which such employee's name first appears;
- (11) Any employee found to be in non-compliance shall be subject to removal from the worksite if such employee does not provide satisfactory proof of course completion to the Labor Commissioner by the fifteenth day after the date the employee is determined to be in noncompliance;
- (12) Any such employee who is determined to be in noncompliance may continue to work on a public building construction project for a maximum of fourteen consecutive calendar days while bringing his or her status into compliance;
- (13) The Labor Commissioner may make complaint to the prosecuting authorities regarding any employer or agent of the employer, or officer or agent of the corporation who files a false certified payroll with respect to the status of an employee who is performing manual labor on a public building construction project;
- (14) The statute provides the minimum standards required for the completion of a safety course by manual laborers on public construction contracts; any contractor can exceed these minimum requirements; and
- (15) Regulations clarifying the statute are currently in the regulatory process, and shall be posted on the CTDOL website as soon as they are adopted in final form.
- (16) Any questions regarding this statute may be directed to the Wage and Workplace Standards Division of the Connecticut Labor Department via the internet website of <http://www.ctdol.state.ct.us/wgwkstnd/wgmenu.htm>; or by telephone at (860)263-6790.

THE ABOVE INFORMATION IS PROVIDED EXCLUSIVELY AS AN EDUCATIONAL RESOURCE, AND IS NOT INTENDED AS A SUBSTITUTE FOR LEGAL INTERPRETATIONS WHICH MAY ULTIMATELY ARISE CONCERNING THE CONSTRUCTION OF THE STATUTE OR THE REGULATIONS.

PROJECT MANUAL

PROJECT: **EXTERIOR IMPROVEMENTS**
TOWN CENTER FIRE PUMP BUILDING
3 Walnut Avenue
East Hampton, CT 06424

ARCHITECT: **J ASSOCIATES ARCHITECTS**
84 Market Square, #3
Newington, CT 06111
(860) 665-7063

TABLE OF CONTENTS

COVER SHEET
TABLE OF CONTENTS
DESIGN TEAM
INVITATION TO BID
BID FORM

| <u>SECTION</u> | <u>TITLE</u> | <u>NUMBER OF PAGES</u> |
|-----------------------------|---|------------------------|
| <u>DIVISION 1</u> | <u>GENERAL REQUIREMENTS</u> | |
| SECTION 01000 | SUPPLEMENTARY GENERAL CONDITIONS | 8 |
| SECTION 01010 | SUMMARY OF WORK | 14 |
| SECTION 01400 | SUBMITTALS | 4 |
| SECTION 01500 | CUTTING AND PATCHING | 4 |
| SECTION 01770 | CLOSEOUT PROCEDURES | 6 |
| <u>DIVISION 2</u> | <u>SITWORK</u> | |
| SECTION 02200 | SITE EARTHWORK | 11 |
| SECTION 02485 | SEEDING | 6 |
| <u>DIVISION 4</u> | <u>MASONRY</u> | |
| SECTION 04300 | UNIT MASONRY AND REPOINTING | 6 |
| <u>DIVISION 6</u> | <u>WOOD & PLASTIC</u> | |
| SECTION 06100 | ROUGH CARPENTRY | 11 |
| SECTION 06200 | FINISH CARPENTRY | 5 |
| <u>DIVISION 7</u> | <u>THERMAL AND MOISTURE PROTECTION</u> | |
| SECTION 07311 | ROOFING SHINGLES | 11 |
| SECTION 07460 | VINYL SIDING | 4 |
| SECTION 07900 | CAULKING AND SEALANT | 4 |
| <u>DIVISION 8</u> | <u>DOORS AND WINDOWS</u> | |
| SECTION 08100 | HOLLOW METAL DOORS | 5 |
| SECTION 08111 | HOLLOW METAL FRAMES | 4 |
| SECTION 08710 | FINISH HARDWARE | 8 |
| <u>DIVISION 9</u> | <u>FINISHES</u> | |
| SECTION 09900 | PAINTING | 12 |
| <u>DIVISION 10</u> | <u>SPECIALTIES</u> | |
| SECTION 10200 | LOUVERS AND VENTS | 7 |
| ASBESTOS REMEDIATION | | 5 |

DESIGN TEAM

ARCHITECT

J ASSOCIATES ARCHITECTS

J R. Victorick
84 Market Square
Newington, CT 06111-3118
(860) 665-7063
FAX (860) 665-7218
EMAIL: JVICORICK@MSN.COM

ELECTRICAL ENGINEER

BEMIS ASSOCIATES, LLC

Kim P. Symmonds
101 Fenn Road
Newington, CT 06111
(860) 667-3233
(860) 667-3579
kims@bemisassociates.com

ASBESTOS CONSULTANT

MYSTIC AIR QUALITY CONSULTANTS, INC.

Christopher J. Eident, CIH, CSP
1204 North Road
Groton, Connecticut 06340
(203) 449-8903

1.1 GENERAL CONDITIONS

- A. Instructions to Bidders, AIA Document A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997, the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 SUPPLEMENTARY GENERAL CONDITIONS

- A. Certain articles of the AIA General Conditions are revised by, or are replaced by requirements of the following Supplementary Conditions. Such revisions or replacements shall take precedence over the AIA General Conditions.
- B. Where any Article of the AIA General Conditions is supplemented hereby, the AIA provisions of such Article shall remain in effect. All the Supplementary provisions shall be considered as added thereto. Where any such article is amended, voided, or superseded thereby, the provisions of such Article not so specifically amended, voided, or supersede shall remain in effect.

AMENDMENT OF ARTICLE 3 - CONTRACTOR

Add the following to Paragraph 3.2, Review of Contract Document and Field Conditions:

- 3.2.4. After reporting to the Architect any error, inconsistency, or omission it may discover in the Contract Documents, the Contractor shall not proceed with any work so affected without the Architect's written modification to the Drawing and/or Specifications.
- 3.2.5 In the event of conflict between portions of the Contract Documents, Contractor shall ask for and obtain a written decision from the Architect as to which method or material will be required. In considering any such alleged conflict, the Architect shall construe the documents to require the best quality or most advantageous material or method for the Owner that can reasonably be construed therefrom.

AMENDMENT OF ARTICLE 3 - CONTRACTOR CON'T

Revise Paragraph 3.18, Indemnification, as follows:

3.18.1 The Contractor agrees to indemnify, defend and hold harmless the Town of East Hampton (the Owner) and its respective officers, employees, agents and/or servants against all demands, claims, actions or causes of actions, losses, damages, liabilities, costs and expenses, including without limitation, interest, penalties, court costs and reasonable attorney's fees, asserted against, resultant to, imposed upon or incurred by the resulting from or arising out of:

1. Any breach by the Contractor of the terms of the specifications, or
2. Any injuries (including death) sustained by or alleged to have been sustained by the officers, employees, agents and/or servants of the Owner or the Contractor or subcontractors or material men, or
3. Any injuries (including death) sustained by or alleged to have been sustained by any member of the public or otherwise any or all persons, or
4. Any damage to property, real or personal, (including property of the or its Owner respective officers, agents and servants) caused in whole or in part of the acts or omissions of the Contractor any subcontractor or any material men or anyone directly or indirectly employed by them while engaged in the performance of any work for the Owner.

Sub Article 4.4.1 - DECISION OF ARCHITECT

Delete and Replace with the following:

4.4.1 All claims, requests for extras, extensions of time, or interpretations of the Contract drawings shall be submitted to the Architect in writing. The Architect's decision and interpretation on such matters shall be binding and final, and shall be accepted by the Contractor and the Owner in all cases. The Architect's decisions in such instances shall not be subject to any subsequent review in any court or legal proceeding. In the event there is a conflict between this provision and any other provision of the Contract as to the effect of the Architect's decision, this provision shall prevail.

AMENDMENT OF ARTICLE 4 - CLAIMS AND DISPUTES

Sub Article 4.3.4 - CONTINUING CONTRACT PERFORMANCE

Add the following:

- 4.4.9 Regardless of the disposition or status of any claim(s), the Contractor shall continue to prosecute and complete its work, and the Owner shall continue to make payments, in accordance with the Contract Documents.

Sub Article 4.3.7 - CLAIMS FOR ADDITIONAL TIME

Delete in its entirety Sub-Article 4.3.7 and Replace with the following:

- 4.3.8.1 Written notice as provided herein shall be required for all requests for extension of the time of Contract performance. All such notices shall include an estimate of the probable effect of delay on the progress of the work, and shall be updated continually as these estimates are revised. Under no circumstances shall the Contractor be entitled to damages or additional compensation due to delay in the progress of its work, regardless of the weather or if part of such delay may be in any way attributable to the Owner or the Owner's agents. The Contractor's sole remedy in the event of delay in the progress of its work shall be an extension of the time of performance. This extension must be sought and granted pursuant to the terms of the Contract.

ARTICLE 7 - CHANGES IN THE WORK

Revise Paragraph 7.2, Changes Orders, as follows:

Delete 7.2.2 and Add the following:

Additional costs may only be based on unit price or lump sum; in either case, substantiated by the contractor and determined reasonable by the Architect. Any data requested by the architect to help make an informed determination shall be made available by the contractor. Such data may include, but not be limited to invoices, time sheets, field logs and sub-contractor proposals. Overhead & profit on change orders shall not exceed ten percent (10%) for general contractor and shall not exceed an additional five percent (5%) for subcontractors.

AMENDMENT TO ARTICLE 8 - TIME

Sub Article 8.3 - DELAYS AND EXTENSIONS OF TIME

Sub-Sub Article 8.3.3

Delete and Replace with the following:

8.3.3 Per Article 4.3.8.1, as amended, the Contractor shall not be entitled to any additional compensation or damages for delay allegedly caused by the Owner or its agents. If completion of the project is delayed by the acts or omissions of the Contractor, and/or its/their agents and employees, the Contractor shall be liable for all damages suffered by the Owner accordingly, including but not limited to the liquidated damages described.

ARTICLE 9 - PAYMENTS AND COMPLETION

Add to paragraph 9.3, Applications for Payment as follows:

Change 9.3.1 to read:

9.3.1 In order to expedite monthly payments during the course of the project, the Contractor shall review with the Architect a preliminary draft of the aforementioned application for payment to assure agreement with the contractor before final copies of the application are typed and formally submitted. The Architect shall then review the Contract's formal application for payment and certify in writing in accordance with Section 9.4, the total value of work completed at the site at the time of such payment request.

The Owner shall retain ten percent (10%) of such estimated value, said retainage to be held by the Owner as part security for the fulfillment of this Contract by the Contractor, and shall pay the Contractor monthly, while carrying on the work, the balance not retained as aforesaid, after deducting therefrom all previous payments and all sums to be kept or retained under the provisions of this Contract. The Owner shall put forth its best effort to make payment within thirty days of receipt of each requisition duly approved and certified by the Architect in writing. Final payment, including the retainage, shall be due thirty days after the final acceptance of all work required under the Contract, as determined by the Architect. The Owner shall put forth its best effort to make payment within thirty (30) days unless otherwise specified.

9.3.2 The Owner will only pay for materials stored on site as verified by the Architect.

Add the following to Paragraph 9.3, Applications for Payment:

9.3.4 Applications for payment shall be submitted in four copies.

Add the following to Paragraph 9.6, Progress Payments:

9.6.8 No interest shall be allowed or paid by the Owner upon any money retained pursuant to this Contract, nor will any interest be paid by the Owner in regard to any sums claimed due by the Contractor for any reason in regard to this Contract or the work to be performed hereunder.

Add the following to Paragraph 9.10, Final Completion and Final Payment:

9.10.5 It is also agreed that no partial payments on account by the Owner nor the presence of the Architect, or Inspectors or their supervisors or inspection of work or materials, nor the use of parts of the proposed structure shall constitute an acceptance of any part of the work prior to final acceptance as defined in this Article.

ARTICLE 10 - PROTECTION OF PERSONS AND PROPERTY

Add the following to Paragraph 10.2, Safety of persons and Property:

10.2.8 The Contractor shall be responsible for the adequate strength and safety of all scaffolding, staging and hoisting equipment and for temporary shoring, bracing and tying.

10.2.9 The Contractor shall furnish approved hard hats, other personal protective equipment as required, approved first aid supplies, name of first aid attendant and a posted list of emergency facilities.

10.2.10 The Contractor shall take immediate action to correct any hazardous conditions.

10.2.11 No unauthorized visits shall be allowed on the work site without permission from the Owner.

10.2.12 The Contractor shall comply with the requirements of the Occupational Safety and Health Act and the Construction Safety Act of 1969, including all standards and regulations which have been promulgated by the governmental authorities which administer such acts; and said requirements, standards and regulations are incorporated herein by reference.

The Contractor shall be directly responsible for compliance therewith on the part of its agents, employees, material men and all citations, assessments, fines or penalties which may be incurred by reason of its agents, employees, material men and Subcontractors, to so comply.

The Contractor shall indemnify the Owner and the Architect and save them harmless from any and all losses, cost and expenses, including fines and reasonable attorney's fees incurred by Owner and Architect by reason of the real or alleged violation of such laws, ordinances, regulations and directives, Federal, State and Local, which are currently in effective or which become effective in the future, by the Contractor, its Subcontractors or material men.

ARTICLE 11 - INSURANCE AND BOND

Add the following to Paragraph 11.1:

11.1.2 Workers' Compensation:

State: Statutory.

Voluntary Compensation: Same as Workers' Compensation.

Employer's Liability:

| | |
|-------------------------|--------------|
| Each Accident: | \$500,000.00 |
| Disease, Policy Limit: | \$500,000.00 |
| Disease, each employee: | \$500,000.00 |

Benefits required by union labor contracts: As applicable.

11.1.2 Con't

General Liability Insurance shall be written on an Occurrence Policy and not on a Claims Made Policy
Coverage shall be as follows:

Premises and Operations.
Explosion, Collapse, and Underground Hazards.
Independent Contractors.
Broad Form Property Damage.
Contractual Liability.
Products and Completed Operations.
Personal Injury with Employment Exclusion Deleted.

Bodily Injury:

| | |
|------------------|-------------|
| Each Occurrence: | \$1,000,000 |
| Aggregate: | \$1,000,000 |

Property damage (for all of the above):

| | |
|------------------|-------------|
| Each occurrence: | \$1,000,000 |
| Aggregate: | \$2,000,000 |

Contractual Liability, including Contractor's Liability as applicable to the Contractor's obligations under Paragraph 3.18:

| | | |
|------------------|-------------|------------------|
| Bodily Injury: | \$1,000,000 | Each occurrence. |
| Property Damage: | \$1,000,000 | each occurrence. |
| | \$1,000,000 | aggregate. |
| Personal injury: | \$1,000,000 | aggregate. |

Comprehensive Automobile Liability Insurance shall include non-owned and hired automobiles. Coverage's shall be as follows:

| | |
|-----------------------------------|-------------|
| body injury: Each accident: | \$1,000,000 |
| Property damage: Each Occurrence: | \$100,000 |

11.1.3 Adding the following:

Submit insurance certificates on AIA Document G705. Answer all questions. Include title of authorized representative who signs certificate.

Include the Owner, TOWN OF EAST HAMPTON as additional insured.

11.4 Until the Work is completed and accepted by the Owner, the Contractor shall purchase and maintain property insurance upon the whole Work at the site to the full insurable value thereof.

END OF SECTION

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Document A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997 the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 THE ARCHITECT

- A. The Architect is **J ASSOCIATES ARCHITECTS**, 84 Market Square, Newington, Connecticut 06111 or their accredited representative, and is referred to in the Contract Documents as "Architect" or by pronouns which imply them.

1.3 THE OWNER

- A. The Owner is **TOWN OF EAST HAMPTON**, 20 East High Street, East Hampton, Connecticut 06424.

1.4 PROJECT DESCRIPTION

- A. The Project consists of the **Exterior Renovations** to the Town Center Fire Pump Building, 3 Walnut Street, East Hampton, Connecticut 06424.

1.5 EXAMINATION OF SITE

- A. It is not the intent of the drawings to show all existing conditions. All contractors are required to visit and examine the site prior to submitting a bid. Failure to visit the site and note all conditions will in no way relieve the contractor from completing the work as intended or as required.

1.6 WORK SEQUENCE

- A. The Work shall be conducted in phases as required to provide the least possible interference with the activities of the facility employees and the public.
- B. Exercise and take precautions in the handling of and execution of the work in proximity to the existing to remain.

1.7 CONTRACTOR USE OF PREMISES

- A. General: Limit use of the premises to construction activities in areas indicated: allow for Owner occupancy and use by the public.
 - 1. Confine operations to areas within Contract limits indicated. Portions of the site and building beyond areas in which construction operations are indicated are not to be disturbed without prior Owner approval.
 - 2. Confine the parking of workmen's and construction vehicles, and the storage of construction materials to the areas as directed by the Owner.
 - 3. Keep driveways and entrances serving the premises clear, and available to the Owner, the Owner's employees and the public at all times. Do not use these areas for parking or storage of materials. Schedule deliveries to minimize space and time requirements for storage of materials and equipment on site. The contractor or contractor's agent must be on site to receive deliveries. The Owner will not accept deliveries on the contractor's behalf.
- B. Use of the Existing Building: Maintain the existing building in a weathertight condition throughout the construction period. Repair damage caused by construction operations. Take all precautions necessary to protect the building and its occupants during the construction period.
 - 1. Immediately repair damage caused by interrupted utilities, and building services; lack of heat; or damage to utilities.

1.8 OWNER OCCUPANCY

- A. Full Owner Occupancy: The Owner will occupy these buildings and units during the entire construction period. Cooperate with the Owner during construction operations to minimize conflicts and maintain a fully operational and safe facility. Perform the work so as not to interfere with any facilities.
1. Coordinate all Work with the Architect and Owner to ensure that operational and environmental conditions, satisfactory to the Owner and Architect are maintained during all phases of construction. If any plumbing fixtures are removed they shall be replaced and put in working order before the end of the working day. Also, all bathroom facilities shall be left in working order at the end of each working day.
 2. Every effort should be made by the General Contractor to lessen the inconvenience to the tenant's and Owners full use of the facility.
 3. Ensure security of and safe, barrier-free access to, and egress from existing areas and equipment by the staff and public.
 - a. Maintain all exitways from the existing building throughout the construction period.
 4. The contractor is solely responsible for the safety of Owner's employees, tenants, public and all construction personnel during construction.
 - a. The contractor shall take whatever measures are required to ensure safe building and construction operations.
 5. Schedule and coordinate the Work so as not to disrupt access to the building. Obtain prior approval from the local building Official, Fire Marshal, and Owner before commencement of work that may disrupt safe, barrier-free access to the building. All permits and related fees are the contractor's responsibility. Provide the Owner and the Architect with copies of all permits.
- B. Project Construction Schedule: To be submitted by the Contractor with their bid. All changes in the Construction Schedule shall be coordinated and approved by the Architect and the Owner.

1.9 REFERENCE STANDARDS, CODES AND SPECIFICATIONS

- A. For products specified by association or trade standards, comply with manufacturer's requirements of the product, except when more rigid requirements are specified or are required by applicable codes. Submit all manufacturer's requirements to the Architect.

1.9 REFERENCE STANDARDS, CODES AND SPECIFICATIONS CON'T

- B. All reference to standard specifications and codes made throughout the specifications refer to the latest editions in effect at the date of contract. Such references including current addenda and errata, if any, and shall be considered a part of these specifications as much as if the pertinent portions of those standard specifications were printed herein in their entirety.

1.10 QUALITY CONTROL

- A. Manufacturer's Instructions:
1. Comply with all manufacturer's instructions and recommendations for storage and use of their products.
 2. Comply with instructions in full detail, including each step in sequence. Should instructions conflict with Contract Documents, request clarification from Architect before proceeding.
- B. Manufacturer's Field Services:
1. When specified in respective specifications sections require the manufacturer to provide qualified personnel to observe field conditions, of surfaces and installation, quality of workmanship, test, adjust and balance of equipment as applicable, and to make appropriate recommendations, said personnel shall be made available at no additional cost to the Owner.
- C. Manufacturer's Certificates:
1. When required in individual specifications section, submit manufactures certificate to Architect and Owner certifying that products meet or exceed specified requirements, executed by a responsible company officer.

1.11 INTENT

- A. These Specifications with the accompanying Drawings are intended to describe and illustrate all materials, labor, and equipment necessary to complete the Exterior Improvements to the Town Center Fire Pump Building, 3 Walnut Street, East Hampton, Connecticut 06424.

1.11 INTENT Con't

- B. For convenience of reference, these Specifications are separated in titled Divisions and Sections. Such separations shall not, however, operate to make the Architect an arbiter to establish limits to Contracts between the Contractor and Subcontractors. The Divisions of the Specifications do not necessarily define the limits of the Contractor's subcontracts, the work of any one subcontracts may include items specified in several Divisions or Sections.
- C. Furnish all materials and accomplish all work in strict accordance with the grades or standards of materials, standards of workmanship, and manufacturer's specifications listed or mentioned in these documents.
- D. The listing or mention of materials shall be sufficient indication that all such materials shall be furnished by the Contractor, in accordance with the grades or standards indicated, free from defects impairing strength, durability or appearance and in sufficient quantity for the proper and complete execution of the work, unless specifically stated otherwise.
- E. The listing or mention of any method of installation, erection, fabrication or workmanship is intended to establish a minimum standard of quality for the finished work. The Contractor may use alternate methods only if such methods are approved in writing by the Architect prior to the commencement of the work, and will result in quality equal to or greater than that indicated or intended by the documents. Unless an alternate method is so approved, all work shall strictly conform to the methods of installation, erection, fabrication and workmanship listed or mentioned herein.

1.12 SOCIAL SECURITY TAXES

- A. The Contractor and each Subcontractor shall pay the taxes measured by the wages of all their employees as required by the Federal Social Security Act and all amendments thereto, and accept the exclusive liability for said taxes. The Contractor shall also indemnify and hold the Owner, and its respective officers, agents and servants and the Architects harmless on account of any tax measured by the wages aforesaid of employees of the Contractor and his sub-contractors, assessed against the Owner under authority of said law.

1.13 UNEMPLOYMENT INSURANCE

- A. The Contractor and each Subcontractor shall pay unemployment insurance measured by the wages of his employees as required by law and accept the exclusive liability for said contributions. The Contractor shall also indemnify and hold harmless the Owner on account of any contribution measured by the wages of aforesaid employee of the Contractor and his Subcontractors, assessed against the Owner under authority of law.

1.14 OCCUPATIONAL SAFETY AND HEALTH ACT

- A. The Contractor shall comply with the requirements of the Occupational Safety and Health Act of 1970 and the Construction Safety Act of 1968, including all standards and regulations which have been promulgated by the Governmental Authorities which administer such Acts and said requirements, standards and regulations and incorporated herein by reference.
- B. The Contractor shall comply with said regulations, requirements and standards and require and be directly responsible for compliance therewith on the part of his agents, employees, material men and Subcontractors; and shall directly receive and be responsible for all citations, assessments, fines or penalties which may be incurred by reason of his agents, employees, material men or subcontractors failing to so comply.
- C. The Contractor shall indemnify the Owner and Architect and save them harmless from any and all losses, costs and expenses, including fines and reasonable attorney's fees incurred by the Owner and Architect by reason of the real or alleged violation of such laws, ordinances, regulations and directives, Federal, State, and Local, which are currently in effect or which become effective in the future, by the Contractors, his Subcontracts or material men.
- D. The Contractor shall keep work areas safe for building occupants and the general public at all times. Protective barricades, warning signs, flashing lights and additional safety apparatus shall be used as conditions warrant. Required fire exits shall not be blocked at any time.

1.15 EXISTING CONDITIONS AND MEASUREMENTS

- A. Each Bidder will be held to have examined the premises and satisfy them self with the conditions which would in any manner affect the work under the contract, and no later claims for extra compensation for labor, materials and equipment which could have been foreseen by such examination. This Contractor shall take all necessary measurements for his work, at the site, and shall verify all measurements given on the Drawings. All field measurement that conflict with the information on the drawing shall be brought to the attention of the Architect.

1.16 CORRELATION OF DRAWINGS AND SPECIFICATIONS

- A. In General, the Specifications will describe the “quality” of the work and the Drawings, the “extent” of the work. The Drawings and Specifications are cooperative and supplementary, however, each item of the work is not necessarily mentioned in both the Drawings and the Specifications. All work necessary to complete the project, so described, is to be included in this Contract.
- B. In case of disagreement between Drawings and Specifications, or within either document itself the Contractor shall seek an interpretation from the Architect as to the intention of the documents. It shall be assumed that the interpretation will seek the better quality, the greater quantity of work or the material or task of best advantage to the Owner that can be reasonably derived from the documents. It shall also be assumed that any item or task that appears on any document (drawing or specification) is part of the project scope. Any work done by the Contractor without consulting the Architect when the same requires a decision, shall be done at the Contractor’s risk.
- C. Omissions or Errors: If omissions or errors are noted or instructions at variance with the obvious intent of the documents, it is the responsibility of the Contractor to call them to the Architect’s attention before signing the Contract.

1.17 INTERPRETATION OF “OR EQUAL”

- A. The use of trade names, with a notation such as “or equal” in these Specifications is to establish quality required; there is no attempt to limit competitive bidding, but in like manner quality specified will be rigidly maintained.

1.17 INTERPRETATION OF "OR EQUAL" Con't

- B. The words "approved," "equal to," "as directed," etc., are interpreted and will be taken to mean "to the satisfaction and at the sole discretion of the Architect."
See Specification Section 01400.
- C. Where three or more proprietary names are specified, and the words "or equal" are omitted, no substitute products will be considered. Bids must be based on one of the named products.

1.18 WORK SCHEDULE AND COST BREAKDOWN

- A. If, in the opinion of the Architect, it becomes necessary for maintaining the schedule and for the completion of the work within the specified time to work additional men, the Contractor must immediately do so upon written request at no additional cost to Owner.
- B. Submit immediately after the Contract is let, an itemized Schedule of Values for all material and labor required to complete this project. This Schedule of Values shall be the basis for formatting invoices in AIA format and any change order if required.

1.19 CONSTRUCTION COORDINATION

- A. There shall be cooperation and coordination with respect to time, space, work, etc., between General Contractors, Subcontracts and all other Contractors of the project, and no claim for extra compensation and/or extension of Contract time will be allowed for conditions resulting from lack of said cooperation and coordination.

1.20 TEMPORARY UTILITIES

- A. General - All concerned with furnishing utilities for use on the project as specified in this section are cautioned to determine location of source of supply and conditions under which services can be brought to points of use on the site. Each shall inspect premises and drawings for requirements of local installations and shall ascertain rules and fees under which various public, private or municipal utilities will supply service. Upon completion of the project, remove all temporary work.

1.20 TEMPORARY UTILITIES Con't

- B. Water – No existing water supply is available. The contractor shall make provisions accordingly.
- C. Electrical Service – The contractor may plug into the Owner's outlets for construction tasks only. Provide all distribution for a safe and efficient operation. It will be the responsibility of the contractor to provide approved OSHA & NEC code electrical overload protected disconnects connections, power cords and ground-fault interrupters and make necessary hook-ups to existing facilities.
- D. Utility Charges - Electrical service will be paid by the Owner. The contractor and all subcontractors shall use these utilities for construction purposes only and in an efficient manner.
- E. Job Telephone - No existing telephone service is available to the contractor. The General Contractor shall make provisions accordingly.
- F. The General Contractor shall notify all subcontractor of these requirements.

1.21 PROTECTION

- A. Contractor shall at all times protect the existing building from damages from weather. He shall provide all equipment and enclosures to insure this protection.
- B. Contractor shall remove all snow and ice as may be required for proper protection and prosecution of the work.
- C. Contractor shall provide all shoring, bracing and sheeting as required for safety and for proper execution of work and have same removed when work is completed.

1.21 PROTECTION Con't

- D. During cold weather, Contractor shall protect all work from damage. If low temperatures make it impossible to continue operations safely in spite of cold weather precautions, Contractor shall cease work and shall so notify Architect. The Contractor shall be responsible for the repair and/or replacement, as may be required, of all work damaged from frost, freezing or any elements of the weather.
- E. Protection at Night and When Work is not in Progress. The Contractor shall be solely responsible for damage, loss or liability, due to the theft or vandalism when work is not in progress at night, weekends, or holidays.
- F. Existing Exitways shall be maintained to provide safe egress.
- G. Fire Protection - All fire used within the structure for working purposes shall be extinguished when not in use. No flammable material shall be stored in the structure. No gasoline shall be stored in or close to the building at any time.
- H. Precaution must be exercised at all times for the protection of persons and property. The safety provisions of applicable laws and codes must be observed. Contractor shall take, or cause to be taken, such additional safety and health measures as are reasonably necessary. Machinery, equipment and other hazards guarded in accordance with the safety provisions of the Manual of Accident Prevention in Construction published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable laws.
- I. It shall be the responsibility of the Contractor to protect and preserve operating conditions of all utilities traversing to work area. Damage to any utilities due to work under this Contract shall be repaired to the satisfaction of the Architect at no additional cost to the Owner.
- J. Protect existing building surfaces against damage from all work.

1.22 USE OF PREMISES, SPECIAL WORKING CONDITIONS

- A. The Contractor shall confine his apparatus, storage of materials, supplies, equipment and operations to the areas bounded by the Contract and on-site limits as directed by the Owner. Coordination with the Owner is essential in this matter.
- B. The Contractor shall be responsible for keeping the premises clean and shall pick up rubbish and debris daily. Dispose of all waste in a safe and legal manner.

1.23 EQUIPMENT AND HOISTS

- A. The Contractor shall provide at his own expense and risk, all tools, equipment, apparatus, and temporary work that may be required for the execution of the work under his Contract.
- B. The Contractor shall provide temporary hoists with power and attendance for same as required to handle his own materials and rubbish.

1.24 FIRE EXTINGUISHERS

- A. Provision of fire extinguishers in the area under construction is required from the standpoint of controlling incipient fires promptly.

1.25 REPAIRS

- A. Contractor shall make all repairs to existing streets, walks, curbs, grassed areas, etc., and existing construction, made necessary by this work.

1.26 DELIVERY, STORAGE AND HANDLING

- A. All materials and equipment shall be so delivered, stored and handled as to prevent intrusion of foreign materials and damage by weather or breakage. Packaged materials shall be delivered and stored in original packages. Packages opened for Architect's inspection shall be resealed until ready for use. Packages, materials and equipment showing evidence of damage shall be rejected. Personnel shall be on site to accept all deliveries. The Owner will not accept deliveries on contractor's or sub-contractor's behalf.

1.26 DELIVERY, STORAGE AND HANDLING Con't

- B. All materials which could be affected by dampness shall be stored in suitable substantial watertight storage facilities maintained in good condition throughout their use.

1.27 DAILY AND FINAL CLEANING

- A. At the end of every work day all accumulated rubbish shall be removed from the building and points immediately adjacent thereto by the Contractor who shall transport same from premises. Flammable rubbish shall not be burned on the premises. It shall be hauled away. No rubbish shall be deposited as fill on premises.
- B. Leave the work and storage areas clean and ready for use. If the Contractor fails to clean up, the Owner may do so and the cost thereof shall be charged to the Contractor.

1.28 PLANS AND SPECIFICATIONS AT THE SITE

- A. The Contractor shall maintain at the site one copy of all Drawings, Specifications, Addenda, approved shop drawings, change orders and other modifications, schedules, and instructions in good order and marked to record all changes made during construction. These shall be available at all times to the Owner and Architect or their authorized representatives.

1.29 RETAINAGE

- A. The Owner shall retain 10% of the total Contract amount until all work is completed and accepted by the Owner and Architect.

1.30 WARRANTY

- A. Unless otherwise noted, the General Contractor shall warranty all work performed and all materials installed under this contract for a period of (1) one full year from the date of substantial completion. Provide Owner with copies of all warranties; including start/end dates and complete contact information. Provide in binded and tabbed format.

1.31 WORK HOURS

- A. Work is to be done between 8:00 a.m. and 4:00 p.m., Monday through Friday. Work required at any other time is to be arranged in advance and approved by the Owner.
- B. No work shall be performed on Saturday, Sunday or holidays without prior consent of the Owner. Such consent shall be requested in writing at least 48 hours prior to the day in question. When Saturday or holiday work is authorized, personnel will be assigned to the project to represent the Owner during the time that the Contractor is on site. The Contractor shall reimburse the Owner within two (2) weeks for the salary and wage cost of such assigned personnel at the appropriate rate of time and a half, or double time.

1.32 NO SMOKING, PROPER ATTIRE AND MOTOR VEHICLE SAFETY

- A. There shall be no smoking or other use of tobacco products in the building at any time. During normal working hours, proper attire including shirts are to be worn at all times. Contractor's personnel shall use extreme caution while driving motor vehicles on the property.

1.33 PREVAILING WAGE

- A. This project is a prevailing wage project. All workers, including subcontractors are to be paid the prevailing wage for their discipline, as established by the Federal government. Certified payroll records shall be submitted with each invoice.

1.34 DRAWING FURNISHED

- A. Five (5) copies of Drawing and Specifications will be allowed the Contractor by the Owner. All other printing of documents shall be at the contractor's expense.

PART TWO - PRODUCTS (Not Applicable).

PART THREE - EXECUTION (Not Applicable).

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Document A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997 the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 RELATED REQUIREMENTS SPECIFIED ELSEWHERE

- A. Project As-Built Drawings are specified in Section 01700.
- B. Materials and methods requiring submittals are listed, where applicable, within each respective section of this specification.

1.3 IDENTIFICATION

- A. Identify each submittal with the following information:
1. Date and revision date(s).
 2. Project title.
 3. The names of: Architect, Contractor, Subcontractor, supplier, manufacturer or separate detailer when pertinent.
 4. Identification of products, materials and finishes.
 5. Relation to adjacent structure or material.
 6. Field dimensions, clearly identified as such.
 7. The specification section number, and applicable standards, such as ASTM or FS number.
 8. Quantities being supplied.
 9. Blank spaces, 4" x 4 1/2" each, for the Architect's stamp, and Consultant's stamp where applicable.
 10. Identification of deviations from Contract Documents.
 11. Contractor's stamp, initials or signed, certifying to review of submittal, the verification of the field Contract Documents.

1.3 IDENTIFICATION Con't

- B. Accompany the submittals with a transmittal letter containing the following:
1. Date.
 2. Project Title and H.U.D. number.
 3. Contractor's name and address.
 4. The number and name of each item submitted.
 5. Notification of deviations from Contract Documents.

1.4 SHOP DRAWINGS

- A. Provide the following information, where applicable , on all shop drawings.
1. All necessary dimensions. Dimensions work illustrated by shop drawings to fit actual field conditions.
 2. Sufficient detailing to show appearance, method of assembly or fabrication, and the method of installation or erection.
 3. Identification of details by reference to sheet and detail number shown on Contract drawings.

1.5 PRODUCT DATA

- A. Manufacturer's standard schematic drawings which are:
1. Modified to delete any information which is not applicable to project.
 2. Supplemented to provide any additional information applicable to project.
- B. Manufacturer's catalog sheets, brochures, diagrams schedules, performance charts, illustrations and other standard descriptive data.
1. Clearly mark each copy to identify the pertinent materials, products, or models.
 2. Show dimensions and clearance required.
 3. Show performance characteristics and capacities.
 4. Show wiring diagrams and controls.
- C. Test reports performed by independent testing agencies for manufacturer. On test reports lists:
1. System, material or work tested.
 2. Test results and witnesses.
 3. Description of correction of faults.

1.6 SAMPLES

- A. Samples shall be of sufficient size and quantity to clearly illustrate:
 - 1. Functional characteristics of product or material, with integrally related parts and attachment devices.
 - 2. Full range of color samples
 - 3. After the review, approved samples may be used in construction of project, where appropriate.

1.7 SUBMISSIONAL REQUIREMENTS

- A. Submit to the Architect all shop drawings, product data and samples required by the specification sections.
- B. Schedule submissions at least 15 working days before dates reviewed submittals will be needed.
- C. Submit five blackline prints of each shop drawing.
- D. Submit five copies each of all product data.
- E. Submit two each of required samples unless a greater number is specified or requested by the Architect.
- F. Submit samples with delivery charges prepared. Samples delivered in damaged condition may not be acceptable, and may have to be resubmitted, to Architect's discretion.
- G. The Architect may, at his discretion, request submittals in addition to those specified.

1.8 RESUBMISSION REQUIREMENTS

- A. Shop Drawings:
 - 1. Revise the initial drawings as required by General Conditions, and resubmit as specified for initial submission.
 - 2. Indicate on drawings any changes which have been made other than those requested by Architect.
- B. Product data and Samples: Submit new data and samples as required for initial submission.

1.9 ARCHITECT'S DUTIES

- A. Architect's responsibilities for processing submittals are defined in General Conditions.
- B. Architect is not responsible for verifying quantities, dimensions, field measurements, or co-ordination of work of different trades. Architect's review of submittals shall not be construed to include or imply any such verification.

1.10 CONTRACTOR'S DUTIES

- A. In addition to requirements of the General Conditions.
 - 1. Contractor shall be responsible for obtaining and distributing prints of shop drawings after, as well as before final approval, to all parties, including, but not limited to the Housing Authority, H.U.D., subcontractors and suppliers.
 - 2. Prints of approved shop drawings shall carry the Architect's and Consultant's stamp of approval.
 - 3. Begin no work which requires shop drawings and product data unless the approved and stamp shop drawings and product data are on file at the job site.
 - 4. Submission of an "or equal" by the contractor shall imply that the contractor understands their responsibility to fully coordinate the submitted material or equipment so that it is fully compatible with project conditions as designed.
 - 5. The contractor shall plan for adequate time for the shop drawing review process.

PART TWO - PRODUCTS

PART THREE - EXECUTION

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Document A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997 the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 SUMMARY

- A. Definition: "Cutting and Patching" is hereby defined to include, but not necessarily limited to, the cutting and patching of nominally completed and previously existing work, in order to accommodate the coordination of work, or the installation of other work, or to uncover other work for access or inspection, or to obtain samples for testing, or for similar purposes; and is defined to exclude integral cutting and patching during manufacturing, fabricating, erecting and installing process for individual units of work.
- B. Demolition is recognized as an example of a related, but separate category of work, which may or may not also require cutting and patching as defined in this Section. Refer to Section 02072.

1.3 QUALITY ASSURANCE

- A. Requirements for Structural Work:
1. General: Do not cut and patch structural work in a manner resulting in a reduction of bearing capacity or load/deflection ratio.
 2. Call for a structural inspection, and/or obtain the Architect's approval prior to cutting and patching any of the following:
 - a. Bearing Walls.
 - b. Structural decking and roof or floor systems.
 - c. Exterior wall construction.
 - d. Pressurized piping, vessels and equipment.
 - e. Visual requirements: Do not cut and patch work which is exposed on the exterior or exposed in occupied spaces of the building in a manner resulting in a reduction of visual qualities or resulting in substantial evidence of cutting and patching work, both as judged solely by the Architect. Remove and replace work judged by the Architect as having been cut and patched in a visually unsatisfactory manner shall be redone

until it is approved by the Architect at no further cost to the Owner.

DIVISION 1
GENERAL REQUIREMENTS
Section 01500
Cutting and Patching
Page 2

1.4 SUBMITTALS

- A. Requests for Architect's Consent:
1. Prior to cutting and patching of structural elements, submit written request to the Architect for permission to proceed with cutting.
 2. Should conditions of the Work, or schedule indicate a required change of materials or methods for cutting and patching, so notify the Architect and secure his written permission and the required Change Order prior to proceeding.
- B. Notices to the Architect:
1. Prior to cutting and patching performed pursuant to the Architect's instructions, submit cost estimate to the Architect. Secure the Architect's approval of cost estimates and type of reimbursement before proceeding with cutting and patching.
 2. Submit written notice to the Architect designating the time the work will be uncovered, to provide for the Architect's observation.
- C. Approval by the Architect to proceed with proposed cutting and patching does not waive the right to later require complete removal and replacement of work found to be cut and patched in an unsatisfactory manner.

PART TWO - PRODUCTS

2.1 MATERIALS

- A. For replacement of items removed, use identical materials to those being removed, or materials complying with the various appropriate sections of these Specifications. The end result of the cutting and patching operation shall result in equal or better work than the work being cut and patched in terms of performance characteristics and including visual effects where applicable.

2.2 PAYMENT FOR COSTS

- A. Perform cutting and patching needed to comply with the Contract Documents at no additional cost to the Owner. The Owner will reimburse the Contractor for cutting and patching performed pursuant to written Change Orders, after claim for such reimbursement is submitted by the Contractor, and approved in advance by the Owner and Architect.

Town Center Fire Pump Building
East Hampton, CT

PART THREE - EXECUTION

3.1 INSPECTION

- A. Inspection:
 - 1. Inspect existing conditions, including elements subject to movement or damage during cutting and patching.
 - 2. After uncovering the work, inspect conditions affecting installation of new work.
- B. Discrepancies:
 - 1. If uncovered conditions are not as anticipated, immediately notify the Architect and secure needed directions.
 - 2. Do not proceed until unsatisfactory conditions are corrected.

3.2 PREPARATION

- A. Provide adequate temporary support including, but not necessarily limited to shoring and bracing to maintain structural integrity of the work. Do not endanger other work.
- B. Provide adequate protection of other work during cutting and patching, to prevent damage. Provide protection of the work from adverse weather exposure.

3.3 CUTTING AND PATCHING

- A. Perform cutting and patching as required under pertinent other Sections of these Specifications.
- B. Employ skilled tradesmen to perform all cutting and patching. Proceed with cutting and patching at the earliest feasible time, in each instance, and perform the work promptly.

3.3 CUTTING AND PATCHING CON'T

- C. Patch with seams which are durable and as invisible as possible. Perform fitting and adjusting of products to provide finished installation complying with the specified tolerances and finishes.
- D. Select systems that adequately resist racking and provide acceptable deflection under live and dead loads. Reinforce to prevent cracking. Inspect and test patched areas to demonstrate integrity of work.
- E. In all cases of repair and renovation, restore exposed finished or patched areas and where necessary, extend finished restoration onto retained work adjoining, in a manner which eliminates evidence of patching.

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Document A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997 the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 SUMMARY

- A. Related Sections:
 - 1. Summary of work, Section 01010.
- B. Description: Each Contractor shall furnish labor, materials, and submittals of data required prior to acceptance of the Work by the Owner.
- C. Submittals: All items delivered or submitted to the Architect shall be accompanied by a properly executed transmittal listing all items being submitted.
- D. Work of the Section subject to deductions from the Contractor's Contract Sum for non-compliance with requirements of the Section which cause Architect to furnish additional services.
- E. Work of this Section to be shown as a line item on the Schedule of Values at not less than two percent of the Contract Sum.

1.3 DEFINITIONS

- A. Closeout: General requirements near the end of Contract Time, in preparation for final acceptance, final payment, normal termination of Contract, occupancy by Owner and similar actions evidencing completion of the Work. Specific requirements for individual units of Work are specified in sections of Division 2 through 16. Time of closeout is directly related to "Substantial Completion" and therefore may be either a single time period for entire Work or a series of time periods for individual parts of the Work which have been certified for Substantial Completion at different dates. That time variation (if any) shall be applicable to other provisions of this section.

1.4 PREREQUISITES FOR SUBSTANTIAL COMPLETION

- A. Prior to requesting Architect's inspection for Certification of Substantial Completion (for either entire Work or portions thereof), complete the following and list known exceptions:
1. A dated progress Payment Request:
 - a. Progress payment request showing either 100% completion for portion of Work claimed Substantial Completion, or list incomplete items, value of incompleteness, and reasons for being incomplete.
 - b. Include supporting documentation for completion as indicated in these Contract Documents.
 - c. Submit statement showing accounting of changes to the Contract Sum.
 2. Cleaning: For special cleaning methods required by specific materials, see applicable technical specification sections. Maintain premises free from accumulations of waste, debris, and rubbish caused by construction operations. At completion of the Work, remove waste materials, rubbish, tools, equipment, machinery and surplus materials, and clean all sight-exposed surfaces; leave the Work clean and ready for inspection.
 3. System Start-Up Testing: Start all operating equipment, test for proper operation, and adjust as required.

1.5 PREREQUISITES TO FINAL ACCEPTANCE

- A. General: Prior to requesting Architect's final inspection for Certification of Final Acceptance and final payment, as required by General Conditions, complete the following and list known exceptions (if any) in request:
1. Waiver of Liens.
 2. Pay Request: Submit the following:
 - a. Final payment request with final release and supporting documentation not previously submitted and accepted. Included certificates of insurance for products and completed operations where required.
 - b. Updated final statement, accounting for additional changes to Contract Sum.
 3. Inspection List: See Project Closeout.
 4. Insurance:
 - a. Submit consent of surety.
 - b. Advise Owner of pending insurance change-over requirements.
 - c. Revise and submit evidence of final, continuing insurance coverage complying with insurance requirements.

1.5 PREREQUISITES TO FINAL ACCEPTANCE CON'T

5. Warranties: Submit specific warranties, workmanship/maintenance bonds, maintenance agreements, final certifications and similar documents in binder format and tabulated.
6. Obtain and submit releases enabling Owner's full and unrestricted use of the Work and access to services and utilities, including copies of occupancy permits, operating certificates, and similar releases issue by the authority having jurisdiction.
7. Submit record drawings, operation and maintenance manuals, final project photographs, and similar final record information.
8. Deliver to Owner tools, spare parts, extra stocks of materials, and similar physical items specified under appropriate specification sections.
9. Change-over of locks from construction cores to permanent cores.
10. Complete final cleaning up requirements, including touch up of marred surfaces.
11. Demonstration and instruction of equipment and systems to designated Owner personnel.
12. Submit a copy of each submittal reviewed by the Architect.
13. Submit a copy of the Certificate of Occupancy issued by the Local Building Official. If, due to the nature of the work a Certificate of Occupancy will not be issued by the local Building Official, state this in writing on company letter head and signed by the project manager.

1.6 PROJECT CLOSEOUT

- A. Inspection List: After receipt of written notice that the Work is complete and ready for acceptance by the Owner, and after receipt of the final application for payment, the Architect will observe its conditions and issue a Certificate of Substantial Completion with a inspection list of any unacceptable items appended to it and establish the Date of Substantial Completion.
 1. The work is to be 100% complete prior to the Architect's inspection, including final cleaning. If, in the opinion of the Architect, there are uncompleted items thereby expanding the time needed to perform the inspection, the contractor shall reimburse the Architect for this time, at the Architect's standard hourly rate.
- B. Final Completion and Acceptance: Each Contractor shall make correction of all items noted in inspection list within 30 days after receipt of inspection list. The Architect will observe the completion or correction of items noted on the inspection list and, when he finds the Work acceptable under the Contract Documents, will issue a final Certificate of Payment stating that to the best of his knowledge, with the terms and conditions of the Contract Documents and that the entire balance found due the Contractor, and noted in said Certificate, is due and payable. Architect will inspect status of items on Inspection List one time at the Owners cost.

1.6 PROJECT CLOSEOUT CON'T

- C. Should corrections not be completed satisfactorily within the 30-day limit, and should Inspection List items not be completed on the first review, and should the Architect be required to make further trips for observation and verification, the Contractor shall reimburse the Architect for the services involved with subsequent trips, reports, and letters as payment for this time due to the negligence of the Contractor at the Architect's standard hourly rate. This payment shall be deducted from the contractor's final payment

1.7 RECORD DOCUMENTS

- A. Submit (2) sets of full size with all deviation from the Contract Document clearly marked by the contractor.

1.8 EQUIPMENT

- A. Final Maintenance:
 - 1. Lubrication: Lubricate all operating equipment in accordance with manufacturer's instruction; provide all oil, grease, and other materials and methods required for preparation of equipment for satisfactory operation.
 - 2. Clean, adjust, and perform work required to bring equipment into appearance and functioning capabilities of new equipment operating properly.
- B. Start-up: Start up all equipment and test run for sufficient time to demonstrate operation and capacity of equipment; adjust as required for operation satisfactory to Owner.

1.9 OPERATING AND MAINTENANCE INSTRUCTIONS

- A. The Contractor shall thoroughly instruct and supervise the designated Owner Personnel in the proper operation and maintenance of the equipment and finishes. The Contractor shall be responsible for arranging for the instruction and supervision at a time convenient to the Owner.
- B. Instructions shall include the following:
 - 1. Location of equipment and explanation of what it does.
 - 2. Reference to "Operating Instruction Manuals" for record and clarity.
 - 3. Coordination of written and verbal instruction so that each is understood by all personnel.
 - 4. Specific maintenance to be performed by Owner.
 - 5. Assembly and disassembly of demountable or relocatable equipment, if any, such as demountable partitions.

1.9 OPERATING AND MAINTENANCE INSTRUCTIONS CON'T

- C. Instruction Personnel: Contractor to provide instruction personnel as follows:
 - 1. Primary System or Major Equipment Items: Manufacturer's representative.
 - 2. Secondary Equipment or Systems: Manufacturer's Representative or installing subcontractor as suitable.
 - 3. Other Items: Installing Subcontractor.

- D. Instruction Verification: Contractor to furnish form for Owner's representatives' signature following each instruction period. Where instruction is insufficient, Owner may decline to sign and additional instruction to be furnished to Owner's satisfaction.
 - 1. Form to indicate the following:
 - a. Instruction topic(s).
 - b. Date.
 - c. Approximate duration of instruction period.
 - d. Instructor.
 - 2. Copy of signed verification form to be included in Project Maintenance Manual.

1.10 FINAL CLEANING

- A. At completion of the Work, employ experienced workers or professional cleaners for final cleaning immediately prior to acceptance or occupancy by the Owner.
 - 1. Remove grease, dust, dirt, stains, labels, fingerprints and other foreign materials from sight-exposed interior and exterior finished surfaces.
 - 2. Clean all glass, both sides, including lighting fixture lenses and mirrors, and polish.
 - 3. Vacuum walls, floors and ceilings.
 - 4. Repair, patch and touch-up marred surfaces to match adjacent surfaces.
 - 5. Broom clean paved surfaces and rake clean other surfaces of grounds; remove snow and ice from access to the Work
 - 6. Clean dusts, blowers and coils and replace filters.
 - 7. Dust and clean all counters, shelves and cabinets, inside and out; clean and polish all metal trim.

1.11 WARRANTIES

- A. Warranties covering the entire Work are included in the General Conditions. Additional warranties, if any, are described in the appropriate technical specification sections.

PART TWO - PRODUCTS

Not Used.

PART THREE - EXECUTION

Not Used.

END OF SECTION

PART ONE – GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Documents A201, “The General Conditions of the Contract for Construction.” 15th Edition, 1997, the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 DESCRIPTION

- A. General: Perform site earthwork in accordance with the Contractor Documents. The limits of Site Earthwork extend to a line five (5) feet outside the proposed building line. The Work includes but is not limited to the following:
1. The Contractor is responsible for all existing on-site trees which are not indicated to be removed.
 2. Protect existing features, trees and other items designated to remain.
 3. Strip and stockpile topsoil within areas subjected to regarding and construction of improvements, buildings, underground systems.
 4. Perform all site excavation and filling as required to produce final grades including grading Work for pavements, walks, structures and the like as required.
 5. Perform required site demolition operations as necessary to accomplish the project Work.
Work shall generally include:
 - a. Removal of existing pavements, curbs, and walks.
 - b. Underground systems that interfere with the Works of the project.
 - c. Removal and disposal shall conform to all state and local requirements.
 6. Provide required sedimentation, erosion and environmental controls necessitated by site as required.
 7. Perform final grading, shaping, compaction and the like required for the completion of the Work.
 8. Perform all required excavation for footings, foundations, pits, slabs, walls, utilities and all other items noted or required for the completion of the Work.
- NOTES:** Excavations for utilities occurring in or across streets or sidewalks shall be backfilled as soon as possible after Work is completed. Temporary paving or surfacing such as stabilized crushed stone shall be provided so that traffic may be restored as soon as possible after completion of utility Work. Temporary paving or surfacing shall be maintained in a condition acceptable to the Architect until permanent pavement can be installed.

1.2 DESCRIPTION Con't

9. Backfill all excavations with suitable excavated material as defined herein.
10. All excavated material not suitable for filling and backfilling, such as bituminous materials, concrete curbing and pavement, shall be removed and disposed of off-site at the Contractor's expense.
11. Excess fill, if any, shall be used for finishing grading where shown or, if surplus, be disposed of on-site at the location designated by the Owner. No earth or gravel material shall be removed from the site.
12. Secure required permits and approvals from State, Municipality, utility companies, and other governing bodies having jurisdiction.
13. Provide all site protection, enclosures and other temporary construction and protection required by conditions and/or ordinances, including all fences, barricades, guard-rails, warning lights and other items as necessary and required by life safety codes.
14. Perform all pumping, dewatering, necessary to maintain excavated spaces free of accumulated water.
15. Provide bank retention systems as required to insure stability of excavations and surrounding construction including shoring, bracing, sheet piling and similar protective construction.

B. Related Sections

1. Building Earthwork.
2. Trench Excavation and Backfill Systems.
3. Site Surfacing.

1.3 EXISTING CONDITIONS

- A. Examine the site, records of existing utilities and construction, to determine conditions under which the Work will be performed.
- B. The records of existing utilities and existing construction (including underground construction) represent all conditions known to the Owner and are not guaranteed to represent all conditions that will be encountered.
- C. Other construction, of which no records are available, may be encountered. The Contractor shall formulate his own conclusions as to the extent of such construction and shall remove all material of any nature to design subgrades indicated or hereinafter specified.

1.4 PROTECTION

A. Existing Utilities

1. Existing utilities remaining in services, including those remaining in service until after relocation, and relocated utilities are shown on the Drawings. Before excavating near any existing utilities, notify the utility owner, coordinate protective Work and comply with the utility owners' requirements. Safeguard and protect from damage or movement any existing services, utilities and utility structures uncovered or encountered which are to remain in service.
2. Within the limits of excavation, remove existing piping, subsoil drainage systems, conduit, manholes, and related items which are to be abandoned and plug open ends with concrete.
3. Consult the Architect immediately for directions regarding any uncharted or incorrectly charted piping or utilities encountered during excavation. Cooperate with the utility owners in maintaining their utilities in operation.

B. Retaining Structures: Provide bracing, shoring, sheeting, sheet piling, underpinning or other retaining structures necessary to guard against any movement or settlement of existing or new construction, utilities, paving, light standards, piping or conduit. Assume responsibility for the strength and adequacy of construction utilities or paving, and for any movement, settlement or damage thereto.

C. Soils Consultant: Retain a qualified Soils Consultant who is licensed Professional Engineer registered in the State of Connecticut to design, check and approve all temporary retaining structures and other items pertinent to the Work and to advise on all construction methods which will prevent settlement and damage to surrounding structures, sidewalks, roads, utilities, embankments, and other improvements on the site and adjacent properties.

1.5 JOB CONDITIONS

- A. Existing grades and other existing conditions are shown on the drawings to the best knowledge of the Design Team.
- B. It will be assumed that the Contractor will have visited the site and will have verified all existing conditions.
- C. The Contractor shall take proper precautions not to damage any existing site conditions specifically excluded or excepted from the Contract and will be held solely responsible for any damage occurring during the course of the Work under construction.

1.5 JOB CONDITIONS Con't

- D. During the construction period, the Contractor shall take special measures including, but not limited to, wetting down to control dust on site, in order to prevent annoyance and/or damage to adjacent property, whether public or private. Use of calcium chloride within the proposed building line will not be permitted.
- E. The Contractor shall take necessary measures to keep streets, over which equipment and service for project travel, clean and free from dirt, dust, mud and debris resulting from construction operations. The actions taken shall meet the requirements of all parties having jurisdiction.
- F. The Drawings may show the Project Property and Contract Limit Lines for the sole purpose of identification. Not all contract Work is necessarily confined with these lines.
- G. All Work shall be laid out by the Contractor giving all points, lines and levels from established points on the Drawings.
- H. Elevations shall be verified from existing bench marks by a licensed surveyor.

PART TWO - PRODUCTS

2.1 MATERIALS

- A. General: Materials required for the Work of this Section shall be as specified in the State of Connecticut Department of Transportation, Standard Specifications for Roads, Bridges and Incidental Construction, Form 814A, 1995 Edition and latest addenda thereto, except that all payments shall be on a "Lump Sum" basis.
- B. General Fill: Sand, gravel, friable earth, or clays of low plasticity, free of organic material, cinders, frozen material, trash, masonry or rubble and free of stones having a dimension greater than 6 inches.
 - 1. Under exterior slabs and paving, within 3 feet of finished pavement grade, not more than 10% by weight of material shall pass a No. 200 sieve.

2.1 MATERIALS Con't

- C. Selected Fill: Material shall be free from organic material, loam, trash, snow, ice, frozen soil and other objectionable material and shall be well graded and conforming to the following gradation:

| | |
|-------------------------------|----------------|
| Passing 4" Sieve | 100% |
| Passing #40 mesh Sieve | 70% by weight |
| Passing #200 mesh Sieve | 10% by washing |

(Reference Test method ASTM D-422)

- D. Sand: Sand shall be clean natural river or bank sand, free from silt, clay, loam, friable or soluble materials and organic matter, graded within the following limits:

| <u>Sieve Size</u> | <u>Percent Passing</u> |
|-------------------|------------------------|
| No. 4 | 100 |
| No. 14 | 10 – 100 |
| No. 100 | 4 – 30 |
| No. 200 | 0 |

- E. Filter Material: Clean, crushed stone or gravel complying with Size No. 8 as defined in Section M.05.03 of the Connecticut DOT Form 814A.

- F. Separator Fabric: Filter fabric shall be Mirafi 140N by Mirafi, Inc. Charlotte, North Carolina, or approved equal.

2.2 QUALITY CONTROL

- A. See Part 3 – Execution, for quality control of materials specified above.

PART THREE - EXECUTION

3.1 TOPSOIL – STRIPPING AND STOCKING

- A. General: Remove topsoil to a minimum depth of 6", or as required to remove humus and roots, from the areas within lines three feet outside of foundation walls of buildings, unless otherwise required by conditions, and from areas to be occupied by roads, walks and terraces.

- B. Stockpile: Store topsoil in designated or approved locations where it will not interfere with building or utility operations. Topsoil is to be retained to be re-used on all areas that will not have buildings or pavings. Topsoils shall be reasonable free from subsoil, debris and stones larger than 2" in diameter. The stored topsoil shall be left in piles to be used for finished grading.

3.2 EXCAVATION

- A. General: Excavate to lines and elevations as required. Make excavations sufficiently large for the installation and inspection of Work below grade.
- B. Unclassified Excavation: Excavation shall be unclassified and shall comprise and include the satisfactory removal and disposal of all materials encountered regardless of the nature of the materials and shall be understood to include rock, shale, earth, hardpan, fill, foundations, pavements, curbs, piping and debris.
- C. Excavation for Paved Areas
 - 1. Subgrades: Subgrade shall be approved by the Owner's Geotechnical Representative before proceeding with construction of pavements or slabs.
 - a. The top 12 in. of subgrade resulting from excavation shall be free of unsuitable material and be equal to the following percentages of maximum density at optimum moisture when tested in accordance with ASTM D1557:
 - 1) Under paved areas 95%
 - b. If the subgrade does not meet the above requirements after proof-rolling, compact the subgrade by rolling with suitable compaction equipment to obtain the densities specified.
 - 2. Unauthorized Excavation: Excavations performed below the elevations shown or specified, shall be filled and compacted as hereinafter specified, at no additional cost.
 - 3. Authorized Additional Excavation: Where the Owner's Geotechnical Representative determines that the soil encountered at the elevations shown is not capable of supporting the design load, or where unsuitable material is encountered, including unsuitable material to a depth of 3 ft. below finish grade of paved areas, remove the unsuitable soil, fill with approved fill material and compact as hereinafter specified.
- D. Excavation for General Grading: Excavations made below the elevations shown or specified shall be filled and compacted as hereinafter specified, at no additional cost.

3.3 ROCK EXCAVATION

- A. Blasting will be permitted subject to the following restrictions:
 - 1. Blasting shall be done entirely at the Contractor's own responsibility for any resultant damage.
 - 2. All blasting operations and use of explosives shall conform to the requirements of Federal and State laws, Local ordinances, and regulations relative to rock blasting and the storage and use of explosives.

3.3 ROCK EXCAVATION Con't

3. The use of explosives shall be limited to labor skilled and licensed in its use.
4. No larger quantity of explosives shall be stored at the site at any time than will be required for one day's Work. Unused explosives shall be removed from the site at the end of each day.
5. The Contractor shall maintain a daily log for each blast detonated on each working day. This log shall include the date, exact time of firing, number of holes, depth of holes, total poundage used, the distribution of instantaneous and delay caps, poundage per delay, and location and spacing of drill holes. All information to be included in the daily log shall be provided to the Owner's Geotechnical Representative for his records prior to firing each blast and a copy of the entire daily log shall be provided to the Owner's Geotechnical Representative at the end of the day.
6. All blasting operations shall be conducted so that the resulting vibrations either adjacent to or on the lowest level of the nearest structure do not exceed a maximum particle velocity of 2 in./sec. When specific site conditions preclude the ability to achieve this criterion, the Contractor shall propose alternative criteria and/or excavation methods and demonstrate that such procedures will not cause damage to the structures. The Owner's Geotechnical Representative will monitor the blasting vibrations. The Contractor shall cooperate with the Owner's Geotechnical Representative to the full extent necessary to obtain the recording of all blasts.
7. The Contractor shall be responsible for preventing rock throw and for protecting the Work, and shall use woven wire cable mats over all blast holes.
8. The Contractor shall design and implement a test blast program prior to commencement of production blasting. The program shall be submitted to the Owner for review at least 7 days prior to implementation. The program shall be designed to provide the following information at the completion of the program:
 - a. Verification by instrument monitoring that the maximum particle velocity at the existing buildings does not exceed 2 in./sec.;
 - b. Subjective verification that the vibration levels perceived within the nearby buildings are acceptable to the occupants; and
 - c. Visual verification that the number, size and placement of the wire cable mats is such to provide proper protection from blast debris.

3.3 ROCK EXCAVATION Con't

9. The Contractor, shall proceed with production blasting only after successful completion of the test blasting program. The Contractor shall follow the guidelines established in the test blasting program during the production blasting phase of construction. It should be noted that based on the results of the test blasting program, it may be necessary to establish a vibration limit of less than 2 in./sec. at the nearby buildings for the production blasting. All coats related to such limits shall be borne by the Contractor.
- B. Rough sloping rock shall be brought to level beds in steps for foundations as required. In pipe spaces or other unfinished areas, low spots shall be filled and leveled off with earth, sand or other acceptable material.
- C. Excavation beyond the limit lines specified herein shall be considered unauthorized excavation. Do not excavate rock beyond the following limits:
 1. Three ft. outside of concrete Work for which forms are required, except footings.
 2. One ft. outside of the perimeter of footings, where forms are required.
 3. In pipe trenches, six in. below invert elevation of pipe and two ft. wider than the inside dia. of the pipe.
 4. Neat outside dimensions of concrete Work where no forms are required.

3.4 FILLING AND COMPACTING

- A. General: Material for fill and backfill shall be general fill as hereinbefore specified under Paragraph "Materials", and obtained from the excavation on site, if acceptable, or from borrow sources.
 1. Suitable excavated material shall be approved by the Owner's Geotechnical Representative. Material which is suitable for use as fill under exterior slabs and paving and for backfill shall be separated from material which is only suitable for general grading.
 2. Provide additional material, if required, at no additional cost. Deliver to the Owner's Geotechnical Representative for evaluation representative samples of each type of borrow material considered suitable.
- B. Placing: Place fill in horizontal loose layers to produce a uniform thickness of material. Start placement in the deepest area and progress approximately parallel to the finished grade. Thickness of layers after compaction shall not exceed 8 in. for cohesive soils nor 12 in. for cohesionless soils.
 1. Do not place fill where free water is standing, on frozen subsoil or on surfaces which have not been approved.

3.4 FILLING AND COMPACTING Con't

- C. Compacting: Compact each layer of fill with equipment to achieve the following percentages of maximum density at optimum moisture when tested in accordance with ASTM D1557:

| <u>LOCATION</u> | <u>% MAX. DENSITY</u> |
|------------------|-----------------------|
| Under Paved Area | 95 |

1. Do not compact cohesive soil when the moisture content varies more than 3% from the optimum moisture content. Maintain moisture content by wetting or drying manipulation. Suspend compacting operations when satisfactory results cannot be obtained because of rain or other unsatisfactory conditions.
2. In lieu of drying by manipulation, hydrated lime, monohydrated lime or similar beneficial ingredients may be used to reduce the moisture content, reduce the plasticity index or improve workability. Apply such ingredients in a manner and quantity as recommended by the manufacturer or as required by the Soil Testing Laboratory.

3.5 QUALITY CONTROL

- A. The Owner may employ, at their own expense, a Soil Testing Laboratory to perform all tests and submit reports specified in this Section. Testing of borrow material may be omitted if required tests have been performed within the past 12 months and reports are available from the borrow material supplier.
- B. The Soil Testing Laboratory shall conduct and interpret the tests; shall state in each report whether or not the test specimens comply with all requirements of the Contract Documents and shall specifically note any deviations therefrom.
- C. Test of Materials: The Soil Testing Laboratory shall perform all tests herein specified and any additional tests as may be required and submit test reports to the Architect, including the following:
1. One optimum moisture-maximum density curve for each type of soil encountered in subgrades and fills under paved areas. Determine maximum densities in accordance with ASTM D1557.
 2. Analyze existing subgrades and fills within 3 ft. of finished grades of exterior paved areas to determine frost susceptibility based on not more than 10% by weight of material passing a No. 200 sieve, as determined by ASTM D422.

3.5 QUALITY CONTROL Con't

3. Each type of borrow and fill material shall receive:
 - a. Mechanical Analysis. ASTM D422.
 - b. Plasticity index determination. ASTM D424.
 - c. Moisture-density curve determination. ASTM D1557.
 - d. Frost susceptibility analysis, as specified above.
 4. The Soil Testing Laboratory shall determine the suitability of materials to be used for fills.
- D. Testing of Subgrade and Fill Layers: Subgrades and fill layers shall be approved by the Soil Testing Laboratory before construction of any further Work thereon. Test of subgrades and fill layers shall be taken as follow:
1. Paved Area: The top 12 in. of subgrade resulting from excavation shall have the maximum density at optimum moisture as hereinbefore specified. Each layer of fill shall meet the specified density. Make at least one field density test of the subgrade for every 2500 sq. ft. of paved area, but not less than three tests. In each compacted fill layer, make one field density test for every over-laying 2500 sq. ft. of paved area, but not less than three tests. Perform field density tests in accordance with ASTM D1556 or ASTM D2167.
- E. Cooperate with the Soil Testing Laboratory in the performance of the required tests.
- F. If, based on reports of the Soil Testing Laboratory and inspection, the subgrade or backfills are found to be below the specified density, additional compaction and testing at the expense of the Contractor will be required.

3.6 DISPOSAL OF EXCAVATED MATERIALS

- A. Legally dispose of the following material, off the Owner's property:
 1. Unsuitable excavated materials such as bituminous concrete and concrete pavements.

3.7 SEDIMENTATION AND EROSION CONTROL

- A. Contractor shall be responsible for all control measures necessary to prevent damage resulting from erosion and sedimentation to on-site and off-site areas.
- B. Contractor shall install all sedimentation and erosion control measures as defined on the "Sedimentation and Erosion Control Plan" or as required by Town of East Hampton.

3.7 SEDIMENTATION AND EROSION CONTROL Con't

- C. Contractor shall provide adequate protection or complete the grading and placement of topsoil, seed or sod as specified without delay on areas that may be potential contributors to pollution of natural waterways or cause damage because of sedimentation. Where areas are seeded or sodded, the Contractor shall provide required maintenance and repair until final acceptance.
- D. Contractor shall remove all sedimentation and erosion control devices.

END OF SECTION

PART ONE – GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Documents A201, “The General Conditions of the Contract for Construction.” 15th Edition, 1997, the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 DESCRIPTION

- A. Provide seeded lawns as required and specified. The work includes:
1. Soil preparation.
 2. Seeding lawns.
 3. Mulching.
 4. Maintenance.
- B. Related Work:
1. Section 02200: Earthwork.

1.3 QUALITY ASSURANCE

- A. Comply with Section 02000 requirements.
- B. Provide and pay for materials testing. Testing agency shall be acceptable to the Architect. Provide the following data:
1. Test representative material samples proposed for use.
 2. Topsoil:
 - a. pH factor.
 - b. Mechanical analysis.
 - c. Percentage of organic content.
 - d. Recommendations on type and quantity of additives required to establish satisfactory pH factor and supply of nutrients to bring nutrients to satisfactory level of planting.

1.4 SUBMITTALS

- A. Submit seed vendor’s certification for required grass seed mixture, indicating percentage by weight, and percentage of purity, germination, and weed seed for each grass species.

1.5 DELIVERY, STORAGE AND HANDLING

- A. Deliver seed fertilizer materials in original unopened containers, showing weight, analysis, and name of manufacturer. Store in a manner to prevent wetting and deterioration.

1.6 PROJECT CONDITIONS

- A. Work notification: Notify the Architect at least 7 working days prior to start of seeding operations.
- B. Protect existing utilities, paving, and other facilities from damage caused by seeding operations.
- C. Perform seeding work only after planting and other work affecting ground surface has been completed.
- D. Restrict traffic from lawn areas until grass is established. Erect signs and barriers as required.
- E. Provide hose and lawn watering equipment as required.

1.7 WARRANTY

- A. Provide a uniform stand of grass by watering, moving, and maintaining seeded areas until final acceptance. Reseed areas, with specified materials, which fail to provide a uniform stand of grass until all affected areas are accepted by the Architect.

PART TWO - PRODUCTS

2.1 MATERIALS

- A. Lawn seed: Fresh, clean, and new crop seed mixture.
 - 1. Mixed by an approved method.
 - 2. Composed of the following varieties, mixed to the specified proportions by weight and tested to minimum percentages of purity and germination. Poa Annua, bent grass, and noxious weed seed free.

2.1 MATERIALS Con't

B. Grass Seed Mix:

| Variety of Seed | Weight % in Mix | %Purity | %Germination I |
|-------------------------------|--------------------|---------|----------------|
| Penn Star Kentucky Blugrass | 25% | 90% | 80% |
| Adelphi Kentucky Blugrass | 25% | 98% | 80% |
| Pennlawn Fineleaf Fescue | 15% | 98% | 85% |
| Pennfine Fineleaf Fescue | 15% | 98% | 85% |
| Manhattan Perennial Rye grass | 20% | 98% | 90% |

- C. Fertilizer: Granular, non-burning product composed of not less than 50% organic slow acting, guaranteed analysis professional fertilizer.
 1. Type A: Starter fertilizer containing 20% nitrogen, 26% phosphoric acid, and 6% potash by weight, or similar approved composition.

- D. Ground limestone: Containing not less than 85% of total carbonates and ground to such fineness that 50% will pass through a 100 mesh sieve and 90% will pass through a 20 mesh sieve.

- E. Straw mulch: Salt hay, clean oat or wheat straw well seasoned before bailing, free from mature seed-bearing stalks or roots of prohibited or noxious weeds.

- F. Grass grid paver: Shall be manufactured or licensed by Hastings Pavement Co., Inc. 410 Lakeville Road, Lake Success, New York 11040 or approved equal. The pavers shall be 24" long by 24" wide sixteen hubs, each 4" in height. They shall be fabricated of Portland Cement Type II or III fine and coarse aggregates (ASTM C-33-61) utilizing a steel mesh -6"/6" x 8/8 gauge with an air entraining agent between 4% - 6% (ASTMC-173) achieving a concrete strength of 5,000 psi at 28 days (ASTM C-39-49) and a maximum water absorption of 5% (ASTM C-97).

- G. Water: Free of substance harmful to seed growth. Hoses or other methods of transportation furnished by Contractor.

PART THREE - EXECUTION

3.1 INSPECTION

- A. Examine finish surfaces, grades, topsoil quality, and depth. Do not start seeding work until unsatisfactory conditions are corrected.

3.2 PREPARATION

- A. Limit preparation to areas which will be immediately seeded.
- B. Loosen topsoil of lawn areas to minimum depth of 4". Remove stones over 1" in any dimension and sticks, roots, rubbish, and extraneous matter.
- C. Grade lawn areas to a smooth, free draining even surface with a loose, moderately course texture. Roll and rake, remove ridges, and fill depressions as required to drain.
- D. Apply limestone, at rate determined by the soil test, to adjust pH of topsoil to not less than 6.0 nor more than 6.8. Distribute evenly by machine and incorporate thoroughly into topsoil.
- E. Apply Type A fertilizer to indicated turf areas at a rate equal to 1.0 lb. of actual nitrogen per 1,000 sq. ft.
- F. Apply fertilizers by mechanical rotary or drop type distributor, thoroughly and evenly incorporated with soil to a depth of 3" by discing or other approved method. Fertilize areas inaccessible to power equipment with hand tools and incorporate into soil.
- G. Restore prepared areas to specified condition if eroded, settled, or otherwise disturbed after fine grading and prior to seeding.

3.3 INSTALLATION

A. Seeding:

1. Seed immediately after preparation of bed. Spring seeding between April 1 and fall seeding between August 15 and October 15 or at such other times acceptable to the Architect.
2. Seed indicated areas within contract limits and areas adjoining contract limits disturbed as a result of construction operations.
3. Perform seeding operations when the soil is dry and when winds do not exceed 5 miles per hour velocity.
4. Apply seed with a rotary or drop type distributor. Install seed evenly by sowing equal quantities in 2 directions, at right angles to each other.
5. Sow grass seed at a rate of 4.0 lbs per 1,000 sq. ft.
6. After seeding, rake or drag surface of soil lightly to incorporate seed into top 1/8" of soil. Roll with light lawn roller.

B. Mulching:

1. Place straw mulch on seeded areas within 24 hours after seeding.
2. Place straw mulch uniformly in a continuous blanket at the rate of 2-1/2 tons per acre, or 250 lb. bales per 1,000 sq. ft. of area. A mechanical blower may be used for straw mulch application when acceptable to the Architect.

- #### C. Provide straw bale checking in ditches or problem swales at intervals required to adequately slow water velocity and impede soil loss.

3.4 MAINTENANCE

- #### A. Maintain seeded or sodded lawns for a period of at least 60 days after completion and acceptance of seeding or sodding operations.

- #### B. Maintain seeded lawn areas, including watering, spot weeding, mowing, applications of herbicides, fungicides, insecticides, and re-seeding until a full, uniform stand of grass free of weeds, undesirable grass species, disease, and insects is achieved and accepted by the Architect.

- #### C. Water daily to maintain adequate surface soil moisture for proper seed germination. Continue daily watering for not less than 30 days. Thereafter apply 1/2" of water twice weekly until acceptance.

- #### D. Repair, rework, and re-seed all areas that have washed out, are eroded, or do not germinate.

3.4 MAINTENANCE Con't

- E. Mow lawn areas as soon as lawn top growth reaches a 3" height. Cut back to 2" in height. Repeat mowing as required to maintain specified height.
- F. Maintain seeded banks, ditches, medians, and fields to the extent of establishment only. Re-grade and re-seed washed out or eroded areas as required until a suitable cover is established.

3.5 ACCEPTANCE

- A. Inspection to determine acceptance of lawns will be made by the Architect, upon Contractor's request. Provide notification at least 10 working days before requested inspection date.
 - 1. Lawn areas will be acceptable provided all requirements, including maintenance, have been complied with, and a healthy, uniform, close stand of the specified grass is established free of weeds, undesirable grass species, disease, and insects.
 - 2. No individual lawn areas shall have bare spots of unacceptable cover totaling more than 2 % of the individual areas, in areas requested to be inspected.
- B. Upon acceptance, the Owner will assume lawn maintenance.

3.6 CLEANING

- A. Perform cleaning during installation of the work and upon completion of the work. Remove from site all excess materials, debris, and equipment. Repair damage resulting from lawn operations.

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instruction to Bidders, AIA Document A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997 the Supplementary general Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 SUMMARY

- A. Work shall include all labor materials and equipment needed to repair, repoint or replace the masonry as required and related work as documented and as specified here within.

1.3 REFERENCES

- A. ACI 503 - Building Code Requirements
- B. ACI 503.1 - Specifications For Masonry Structures.
- C. ASTM A82 - Cold-Drawn Steel Wire for Concrete Reinforcement.
- D. ASTM A123 - Zinc (Hot Dipped Galvanized) Coatings on Iron and Steel Products.
- E. ASTM C216 - Facing Brick (Solid Masonry Units Made From Clay or Shale).
- F. IMIAC - International Masonry Industry All-Weather Council: Recommended Practices and Guild Specification for Cold Weather Masonry Construction.
- G. UL - Fire Resistance Directory.

1.4 SUBMITTALS

- A. Submit, at job site, samples of unit masonry materials. Show typical textures and colors, and show extremes of color and texture ranges.
- B. Submit product data for products specified in this section. Submit letters from manufacturers certifying that the products supplied to the Project conform to the project requirements for the following products:
 - 1. Face Brick.

1.4 SUBMITTALS Con't

- C. Upon Architect's request, submit copies of materials invoices showing compliance with specifications.
- D. Submit exact description of mortar mix and components for each type of mortar. List proportions, brand name for manufactured items, and source for other items. Submit this after approval of sample panels and before actual work begins.

1.5 QUALITY ASSURANCE

- A. Construct sample panels of all types of exposed masonry. Panels shall be 4' x 4'. Materials and workmanship shall be as specified for Project. When approved, sample panels shall be standards for the work. Construct panels well in advance of starting masonry work.
- B. Assist testing laboratory in obtaining mortar and grout samples for testing. Testing will be paid for by Owner.

1.6 ENVIRONMENTAL REQUIREMENTS

- A. Cold Weather Requirements: IMAC - Recommended Practices and Guide Specifications for Cold weather Masonry Construction.
- B. Maintain Materials and surrounding air temperature to maximum 90 degree F prior to, during, and 48 hours after completion of masonry work.
- C. Protect work from rain, snow and dirt. Cover top of masonry work when it is not being worked on.

PART TWO - PRODUCTS

2.1 MATERIALS

- A. Face brick: A.S.T.M. C216, grade SW, type FBS, Color, texture, and range shall match existing. Submit sample to the Architect for approval prior to construction of test pane. Brick is to match existing color range, texture and size of adjacent brick work.
 - 1. Efflorescence – Provide brick that has been tested according to ASTM C67 and is rated “not effloresced”.
 - 2. Manufacturer: “KF” or approved equal.

2.1 MATERIALS Con't

- B. Portland cement: A.S.T.M. C150, Type I, light color. Use the same brand and type of cement for the entire Project
- C. Hydrated lime: A.S.T.M. C207, Type S.
- D. Aggregate: A.S.T.M. C144. For brick and other exposed exterior coarseness, range, and color shall match aggregated in existing mortar.
- E. Water: Fit to drink.
- F. Pigments: Non-fading mineral pigments with Architect's approval.
- G. Admixtures: Use no antifreeze, liquids, salts or other substance without approval by the Architect.
- H. Waterproofing: Master Builders Omicron or equal, to be added to all mortar mix as per manufacturer's recommendations. No calcium chloride will be allowed in the mortar at any item.
- I. Mortar: color to match existing and shall be highly plastic with high water retentivity. Mix as follows to meet type "M" standards:
 - One (1).....Part Cement
 - One (1).....Part Lime
 - Six (6).....Parts SandProportions may be adjusted for optimum plasticity. Measure materials accurately so that specified proportions can be maintained.
- J. Weep tubes: Medium- density polyethylene 3/8" OD by 4" long.
- K. Compressible Filler: Premolded filler strips complying with ASTM D 1056, Grade 2A1; compressible up to 35 percent; of width and thickness required to fill joint and hold edge back from face of wall distance required to accept backer rod and sealant; formulated from neoprene.
- L. Performed Control-Joint Gaskets: Material as indicated below designed to fit standard sash block and to maintain lateral stability in masonry wall; size and configuration as required to fill joint and hold edge back from face of wall distance required to accept backer rod and sealant.
- M. Styrene-Butadiene-Rubber Compound: ASTM D 2000, Designation M2AA-805.

2.1 MATERIALS Con't

- N. Bond Breaker Strips: Asphalt-saturated, organic roofing felt complying with ASTM D 226, Type 1 (No. 15 asphalt felt).
- O. Cavity Drainage Material: 2-inch-thick, free-draining mesh; made from polyethylene strands and shaped to avoid being clogged by mortar droppings.
- P. Masonry Cleaners:
 - 1. For exterior masonry provide acidic cleaner designed for removing mortar/grout stains, efflorescence, and other new construction stains from new masonry without discoloring or damaging masonry surfaces. Use product expressly approved for intended use by cleaner manufacturer and manufacturer of masonry units being cleaned.
 - 2. Product – Subject to compliance with requirements, provide “Sure Klean” No. 600 Detergent; ProSoCo, Inc.; or equal as approved by the Architect.
- Q. Masonry Reinforcing: Triangular Ties: #319 as manufactured by “Hechmann Building Products” or approved equal.

PART THREE - EXECUTION

3.1 INSTALLATION

- A. A.N.S.I./N.B.S. Standard 211 (A41.1). “Building Code Requirements for Masonry,” is hereby incorporated by Reference.
- B. Lay masonry plumb and true, with evenly spaced joints. Unless indicated otherwise, bond shall match and align with existing.
- C. Tool mortar joints in exposed brick to match existing exactly. Use wooden tool if required to produce matching texture. Tool mortar joints other than those indicated in exposed brick concave with non-staining jointer.
- D. Build in such items as wall insulation, flashing, door frames, conduit, lintels, access devices, and other items in or adjacent to masonry. Fill metal door frames adjacent to masonry solid with mortar. Leave joints in front of exterior metal lintels and control joints free of mortar, to be sealed as specified in Section 07900.

3.1 INSTALLATION CON'T

- E. Bed brick joints solidly with mortar. Butter head joints and other vertical joints. and other vertical joints. Shove units into place to fill joints with compacted mortar. Do not rely on "slushing" to fill joints.
- F. Place masonry reinforcing as follows:
 - 1. Each tie should be spaced a maximum of 18" o.c. vertically and 32" o.c. horizontally.
 - 2. All ties must be embedded at least 2" into the brick veneer with a minimum mortar cover of 5/8".
 - 3. Ties must be secured to the wood studs, not the sheathing.
 - 4. Corrugated ties are not allowed.

3.2 BUILT-UP WORK

- A. General: Cooperate with trades having work in relation to masonry and built-in all materials furnished under other sections.
- B. Flashing: Set metal flashing in thin mortar bed and cover with mortar.
- C. Weep Holes: Place 3/8" diameter weep holes at 32" o.c. above all flashing and where shown.
- D. Set sheet metal and miscellaneous metal work: sleeves and thimbles; bucks, anchors and nailing blocks, miscellaneous rough hardware.
- E. Form chases, recesses, plasters, openings and other required items, check requirements for work specified under other sections in advance to eliminated unnecessary cutting of masonry.

3.3 GROUTING

- A. Form brick joints with tool to match existing joints. Slope all step-back joints at tops of soldier courses.

3.4 CONTROL AND EXPANSION JOINTS

- A. Do not continue horizontal joint reinforcement through control joints.
- B. Form control joint with a sheet building paper bond breaker fitted to one side of the hollow contour end of the brick unit. Fill the resultant elliptical core with grout fill.
- C. Rake joint at exposed unit faces for placement of backer rod and sealant.

3.5 POINTING

- A. Point and fill holes and cracks in joints with mortar. Cut out defective joints and tuck points solidly with mortar, tooled as specified. Clean out all weep holes.

3.6 CLEANING

- A. Cover windows, doors and other corrodible items before cleaning.
- B. Wipe mortar from face of masonry. Use only acid or other chemical cleaner specifically approved by Architect.
- C. Clean brick with wire brush. Remove excess mortar and extraneous material from masonry faces.
- D. Keep work clean as it progresses. Remove debris daily.
- E. Remove all stains from masonry.
- F. As part of 1-year guarantee specified in General conditions, remove unsightly stains which appear during the first year, using water and vegetable fiber brush.

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Documents A201, "The General Contractors of the Contract for Construction," 15th Edition, 1997 the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or subcontractor who performs this work. Note also all Addenda.

1.2 SUMMARY

- A. This Section includes the following:
 - 1. Framing with dimension lumber.
 - 2. Sheathing and roof decking.
- B. Related Sections: The following Sections contain requirements that relate to this Section:
 - 1. Division 6 Section "Finish Carpentry" for nonstructural carpentry items exposed to view and not specified in another Section.

1.3 DEFINITIONS

- A. Rough Carpentry: Carpentry work not specified in other Sections and not exposed, unless otherwise specified.

1.4 SUBMITTALS

- A. General: Submit each item in this Article according to the Conditions of the Contract and Division 1 Specifications Sections.
- B. Product Data for the following products:
 - 1. Air-infiltration barriers.
 - 2. Metal framing anchors.
 - 3. Construction adhesives.
- C. Material certificates for dimension lumber specified to comply with minimum allowable until stresses. Indicate species and grade selected for each use and design values approved by the American Lumber Standards Committee's (ALSC) Board of Review.

1.4 SUBMITTALS CON'T

- D. Wood treatment data as follows, including chemical treatment manufacturer's instructions for handling, storing, installing, and finishing treated materials:
 - 1. For each type of preservative-treated wood product, include certification by treating plant stating type of preservative solution and pressure process used, net amount of preservative retained, and compliance with applicable standards.
 - 2. For waterborne-treated products, include statement that moisture content of treated materials was reduced to levels indicated before shipment to project site.
 - 3. For fire-retardant-treated wood products, include certification by treating plant that treated materials comply with specified standard and other requirements as well as data relative to bending strength, stiffness, and fastener-holding capacities of treated materials.
- E. Materials test reports from a qualified independent testing agency indicating and interpreting test results relative to compliance of fire-retardant-treated wood products with requirements indicated.
- F. Warranty of chemical treatment manufacturer for each type of treatment.
- G. Research or evaluation reports of the model code organization acceptable to authorities having jurisdiction that evidence the following products' compliance with building code in effect for project.
 - 1. Air-infiltration barriers.
 - 2. Metal framing anchors.
 - 3. Power-driven fasteners.

1.5 QUALITY ASSURANCE

- A. Testing Agency Qualifications: To qualify for approval, an independent testing agency must demonstrate to Architect's satisfaction, based on evaluation of agency-submitted criteria conforming to ASTM E 699, that it has the experience and capability to satisfactorily conduct the testing indicated without delaying the work.
- B. Single-Source Responsibility for Engineered Wood Products: Obtain each type of engineered wood product from one source and by a single manufacturer.

1.6 DELIVERY, STORAGE, AND HANDLING

- A. Keep materials under cover and dry. Protect from weather and contact with damp or wet surfaces. Stack lumber, plywood, and other panels. Provide for air circulation within and around stacks and under temporary coverings.
 - 1. For lumber place spacers between each bundle to provide air circulation.

PART TWO - PRODUCTS

2.1 MANUFACTURERS

- A. Manufacturers: Subject to compliance with requirements, provide products by one of the following:
 - 1. Air-Infiltration Barriers:
 - Amoco Foam Products Co.
 - Anthony Industries, Inc; Simplex Products Division.
 - The Celotex Corporation; Building Products Division.
 - Tyvek
 - 2. Metal Framing Anchors:
 - Simpson
 - KC Metal Products, Inc.
 - Kant-Sag

2.2 LUMBER GENERAL

- A. Lumber Standards: Comply with DOC PS 20, "American Softwood Lumber Standard," and with applicable grading rules of inspection agencies certified by ALSC's Board of Review.
- B. Inspection Agencies: Inspection agencies, and the abbreviations used to reference them, include the following:
 - 1. NELMA - Northeastern Lumber Manufacturers Association.
 - 2. NLGA - National Lumber Grades Authority (Canadian).
 - 3. RIS - Redwood Inspection Service.
 - 4. SPID - Southern Pine Inspection Bureau.
 - 5. WCLIB - West Coast Lumber Inspection Bureau.
 - 6. WWPA - Western Wood Products Association.
- C. Grade Stamps: Provide lumber with each piece factory marked with grade stamp of inspection agency evidencing compliance with grading rule requirements and identifying agency, grade, species, moisture content at time of surfacing, and mill.
 - 1. For exposed lumber, finish pieces with grade stamps applied to ends or back of each piece, or omit grade stamps and provide grade-compliance certificates issued by inspection agency.

2.2 LUMBER GENERAL Con't

- D. Where nominal sizes are indicated, provide actual sizes required by DOC PS 20 for moisture content specified. Where actual sizes are indicated, they are minimum dressed sizes for dry lumber.
1. Provide dressed lumber, S4S, unless otherwise indicated.
 2. Provide dry lumber with (9 percent maximum moisture content at time of dressing for 2-inch nominal (38-mm actual) thickness or less, unless otherwise indicated.
 3. Provide lumber with 15 percent maximum moisture content at time of dressing for 2-inch nominal (38-mm actual) thickness or less, unless otherwise indicated.

2.3 DIMENSION LUMBER

- A. General: Provide dimension lumber of grades indicated according to the ALSC National Grading Rule (NGR) provisions of the inspection agency indicated.
- B. Non-Load-Bearing Interior Partitions: Provide framing of the following grade and species:
1. Grade: Construction, Stud, or No. 3
- C. Exterior and Load-Bearing Walls: Provide framing of the following grade and species:
1. Grade: Select Structural.

2.4 ENGINEERED WOOD PRODUCTS

- A. General: Provide engineered wood products acceptable to authorities having jurisdiction and for which current model code research or evaluation reports exist that evidence compliance with building code in effect for Project.
1. Allowable Design Stresses: Provide engineered wood products will allowable design stresses, as published by manufacturer, that meet or exceed those indicated. Manufacturer's published values shall be determined from empirical data or by rational engineering analysis, and demonstrated by comprehensive testing performed by a qualified independent testing agency.

2.5 CONCEALED, PERFORMANCE-RATED STRUCTURAL-USE PANELS

- A. Roof sheathing: APA-rated Structural sheathing.
1. Exposure Durability Classification: Exterior.
 2. Exposure Durability Classification: Exposure 1.
 3. Span Rating: As required to suit stud spacing indicated.

2.6 STRUCTURAL-USE PANELS FOR UNDERLAYMENT

- A. General: Over smooth subfloors, provide underlayment not less than 1/4 inch thick. Over board or uneven subfloors, provide underlayment not less than 1 1/32 inch thick.
- B. Plywood Underlayment for Resilient Flooring: For underlayment under 19/32 inch thick, provide plywood panels with fully sanded face and as follows:
 - 1. Grade: APA Underlayment Exposure 1.
 - 2. Grade: APA C-C Plugged Exterior.
 - 3. Grade: APA B-C Underlayment Exterior.
 - 4. Grade: APA A-C Underlayment Exterior.
- C. Structural-Use Panel Underlayment for resilient Flooring: For underlayment 19/32 inch thick or more, provide fully sanded, veneer-faced, APA-rated, Sturd-I-Floor panels as follows:
 - 1. Exposure Classification: Exterior.
 - 2. Exposure Classification: Exposure 1.

2.7 AIR-INFILTRATION BARRIER

- A. Asphalt-saturated organic felt complying with ASTM D 226, Type I (No. 15 asphalt felt), unperforated.
- B. Air retarder complying with ASTM E 1677; made from polyolefins; either cross-laminated films, woven strands, of spunbonded fibers; coated or uncoated; with or without perforations to transmit water vapor but not liquid water; and as follows:
 - 1. Minimum Thickness: 3 mils (0.08).
 - 2. Minimum Water-Vapor Transmission: 10 perms (575 ng/Pa x s x sq.m) when tested according to ASTM E 96, Procedure A.
 - 3. Maximum Flame Spread: 25 per ASTM E 84.
 - 4. Minimum Allowable Exposure Time: 3 months.

2.8 FASTENERS

- A. General: Provide fasteners of size and type indicated that comply with requirements specified in this Article for material and manufacture.
 - 1. Where rough carpentry is exposed to weather, in ground contact, or in area of high relative humidity, provide fasteners with a hot-dip zinc coating per ASTM A 153 or of Type 304 stainless steel.
- B. Nails, Wire, Brads, and Staples: FS FF-N-105.
- C. Power-Driven Fasteners: CABO NER-272.

2.8 FASTENERS Con't

- D. Wood Screws: ASME B18.6.1.
- E. Lag Bolts; ASME B18.2.1 (ASME B18.2.3.8M).
- F. Bolts: Steel bolts complying with ASTM A 307, Grade A (ASTM F 568, Property Class 4.6); with ASTM A 563 (ASTM A 563M) hex nuts and, where indicated, flat washers.

2.9 METAL FRAMING ANCHORS

- A. General: Provide galvanized steel framing anchors of structural capacity, type, and size indicated and as follows:
 - 1. Research or Evaluation Reports: Provide products for which model code research or evaluation reports exist that are acceptable to authorities having jurisdiction and that evidence compliance of metal framing anchors for application indicated with building code in effect for Project.
 - 2. Allowable Design Loads: Provide products with allowable design loads, as published by manufacturer, that meet or exceed those indicated. Manufacturer's published values shall be determined from empirical data or by rational engineering analysis, and demonstrated by comprehensive testing performed by a qualified independent testing agency.
- B. Galvanized Steel sheet: Hot-dip, zinc-coated steel sheet complying with ASTM A 653, G60 (ASTM A 653M, Z180) coating designation; structural, commercial, or lock-forming quality, as standard with manufacturer for type of anchor indicated.
- C. Joist Hangers: U-shaped joist hangers with 2-inch-(50-mm-) long seat and 1-1/4-inch-(32-mm-) wide nailing flanges at least 85 percent of joist depth.
 - 1. Thickness: 0.052 inch (1.3 mm).
 - 2. Thickness: 0.064 inch (1.6 mm).
- D. Top Flange Hangers: U-shaped joist hangers, full depth of joist, formed from metal strap with tabs bent to extend over and be fastened to supporting member.
 - 1. Strap Width: 1-1/2 inches (32mm).
 - 2. Strap Width: 2 inches (50mm).
 - 3. Thickness: 0.052 inch (1.3mm).
 - 4. Thickness: 0.064 inch (1.6mm).
- E. Bridging: Rigid, V-section, nailless type, 0.064 inch (1.6 mm) thick, length to suit joist size and spacing.

2.9 METAL FRAMING ANCHORS CON'T

- F. Post Bases: Adjustable-socket type for bolting in place with standoff plate to raise post 1 inch (25 mm) above base and with 2-inch (50 mm) minimum side cover, socket 0.064 inch (1.6 mm) thick, standoff and adjustment plates 0.108 (2.8 mm) thick.
- G. Joist Ties: Flat straps, with holes for fasteners, for typing joist together over supports.
 - 1. Width: 1-1/4 inches (32 mm).
 - 2. Thickness: 0.064 inches (1.6 mm).
 - 3. Length: 16 inches (400 mm).
- H. Rafter Tie-Downs (Hurricane Ties): Bent strap tie for fastening rafters or roof trusses to wall studs below, 18 gauge, Simpson H5 or equal.
- I. Hold-Downs: Brackets for bolting to wall studs and securing to foundation walls with anchors bolts or to other hold-downs with threaded rods and designed with first of 2 bolts placed 7 bolt diameters from reinforced base.
 - 1. Bolt Diameter: 5/8 inch (16 mm).
 - 2. Width: 2-1/2 inches (64 mm).
 - 3. Body Thickness: 0.138 inch (3.5 mm).
 - 4. Base Reinforcement Thickness: 0.239 inch (6.1 mm).
- J. Wall Bracing: T-shaped bracing made for letting into studs in saw kerf, 1-1/8 inches (29 mm) wide by 9/16 inch (14 mm) deep by 0.034 inch (0.85 mm) thick with hemmed edges.
- K. Wall Bracing: Angle bracing made for letting into studs in saw kerf, 15/16 by 15/16 by 0.040 inch thick with hemmed edges.

2.10 MISCELLANEOUS MATERIALS

- A. Sill-Sealer Gaskets: Glass-fiber-resilient insulation, fabricated in strip form. for use as a sill sealer; 1-inch nominal thickness, compressible to 1/32 inch; selected from manufacturer's standard widths to suit width of sill members indicated.
- B. Adhesives for Field Gluing Panels to Framing: Formulation complying with APA AFG-01 that is approved for use with type of construction panel indicated by both adhesive and panel manufacturers.

PART THREE - EXECUTION

3.1 INSTALLATION, GENERAL

- A. Discard units of material with defects that impair quality of rough carpentry and that are too small to use with minimum number of joints or optimum joint arrangement.
- B. Set rough carpentry to required levels and lines, with members plumb, true to line, cut, and fitted.
- C. Fit rough carpentry to other construction: scribe and cope as required for accurate fit. Correlate location of furring, nailers, blocking, grounds and similar supports to allow attachment of other construction.
- D. Securely attach rough carpentry work to substate by anchoring and fastening as indicated, complying with the following:
 - 1. CABO NER-272 for power-driven staples, P-nails, and allied fasteners.
 - 2. Published requirements of metal framing anchor manufacturer.
 - 3. "Recommended Nailing Schedule" of referenced framing standard and with AFPA's "National Design Specifications for Wood Construction."
 - 4. Fastening Schedule" of the ICB.
- E. Use common wire nails, unless otherwise indicated. Use finishing nails for finish work. Select fasteners of size that will not fully penetrate members where opposite side will be exposed to view or will receive finish materials. Make tight connections between members. Install fasteners without splitting wood; predrill as required.
- F. Use hot-dip galvanized or stainless-steel nails where rough carpentry is exposed to weather, in ground contact, or in area of high relative humidity.

3.2 WOOD GROUNDS, NAILERS, BLOCKING, AND SLEEPERS

- A. Install wood grounds, nailers, blocking, and sleepers where shown and where required for screeding or attaching other work. Form to shapes shown and cut as required for true line and level of attached work. Coordinate locations with other work involved.
- B. Attach to substrates to support applied loading. Recess bolts and nuts flush with surfaces, unless otherwise indicated. Build into masonry during installation of masonry work. Where possible, anchor to form work before concrete placement.

3.3 WOOD FRAMING, GENERAL

- A. Framing Standard: Comply with AFPA's "Manual for Wood frame Construction," unless otherwise indicated.
- B. Framing with Engineered Wood Products: Install engineered wood products to comply with manufacturer's written instructions.
- C. Install framing members of size and at spacing indicated.
- D. Do not splice structural members between supports.
- E. Firestop concealed spaces of wood-framed walls and partitions at each floor level and at ceiling line of top story. Where firestopping is not inherent in framing system used, provide closely fitted wood blocks of 2-inch nominal-thickness lumber of same width as framing members.
- F. All steel components (anchors, etc.) in contact with treated wood shall be galvanized to G90 standards.

3.4 WALL AND PARTITION FRAMING

- A. General: Arrange studs so that wide face of stud is perpendicular to direction of wall or partitions and narrow face is parallel. Provide double bottom plate and double top plates using members of 2-inch nominal thickness whose widths equal that of studs; except single top plate may be used for non-load-bearing partitions. Nail or anchor plates to supporting construction, unless otherwise indicated.
 - 1. For interior partitions, and walls, provide 2-by-4-inch nominal-size wood studs spaced 16 inches o.c., except where otherwise indicated or required.
 - 2. For exterior wall provide 2 x 6 inch normal size wood studs spaced 16" inches o.c. except where otherwise indicated or required.
 - a. Install foundation anchors at 32" o.c. min, 12" o.c. min. from ends at sill or walls.
 - b. All sill for exterior walls shall be treated wood.
- B. Construct corners and intersections with 3 or more studs. Provide miscellaneous blocking and framing as shown as required to support facing materials, fixtures, specialty items, and trim.
 - 1. Provide continuous horizontal blocking at midheight of single-story partitions over 96 inches high and multistory partitions, using members of 2-inch nominal thickness and of same width as wall or partitions.

3.4 WALL AND PARTITION FRAMING CON'T

- C. Frame openings with multiple studs and headers. Provide nailed header members of thickness equal to width of studs. set headers on edge and support on jamb studs.
 - 1. Provide double-jamb studs for opening 72 inches and less in width, and triple-jamb studs for wider openings. Provide headers of depth shown or, if not shown, as recommended by AFPA's "Manual for Wood Frame Construction."
- D. Provide bracing in exterior walls, at both walls of each external corner, full-story height, unless otherwise indicated.
- E. Provide bracing in walls, at locations indicated, full-story height, unless otherwise indicated. Provide one of the following:
 - 1. Plywood panels, notless than 48 by 96 inches applied vertically.
- F. Provide bridging to type indicated below, at internal of 96 inches o.c., between joists.
 - 1. Diagonal wood bridging formed from bevel cut 1-by-3-inches nominal-size lumber, double crossed and nailed both ends to joists.
 - 2. Steel bridging installed to comply with bridging manufacturer's written instructions.

3.5 RAFTER AND CEILING JOIST FRAMING

- A. Rafters: Notch to fit exterior wall plates and toe nail or use metal framing anchors. Double rafters to form header and trimmers at openings in roof framing, if any, and support with metal hangers. Where rafters abut at ridge, place directly opposite each other and nail to ridge member or use metal ridge hangers.
 - 1. At valleys, provide double-valley rafters of size shown or, if not shown, of same thickness as regular rafters abut at ridge, and 2-inches deeper. Bevel ends of jack rafters for full bearing against valley rafter.
 - 2. At hips, provide hip rafter of size shown or, if not shown, of same thickness as regular rafters and 2 inches deeper. Bevel ends of jack rafters for full bearing against hip rafter.
- B. Provide collar beams (ties) as shown or, if not shown, provide 1-by-6-inch nominal-size boards between every third pair of rafters, but not more than 48 inches o.c. Locate below ridge member, at third point of rafter span. Cut ends to fit roof slope and nail to rafters.
- C. Provide special framing as shown for eaves, overhangs, dormers, and similar conditions, if any.

3.6 SHEATHING

- A. Fasten sheathing panels to intermediate supports and then at edges and ends. Use galvanized roofing nails or galvanized staples. Nail or staple to comply with manufacturer's recommended spacing and referenced fastening schedule. Drive fasteners flush with surface of sheathing and locate perimeter fasteners at least 3/8 inch from edges and ends.
- B. Install 48-by-96-inch or longer sheathing vertically with long edges parallel to, and centered over, studs. Install solid wood blocking where ends joints do not occur over framing. Allow 1/8-inch open space between edges and ends of adjacent units. Stagger horizontal joints, in any.
- C. Apply air-infiltration barrier over sheathing as soon as practical after installation to prevent deterioration from wetting.

3.7 AIR-INFILTRATION BARRIER

- A. Cover sheathing with air-infiltration barrier as follows:
 - 1. Apply air-infiltration with 2-inch (50-mm) overlap and 6 inch (150mm) end lap; fasten to sheathing with galvanized staples or roofing nails.

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Document A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997 the Supplementary General Conditions and Division 1, General Requirements, are a part of the Section and shall be binding on the Contractor and/or Subcontractor who performs this work.

1.2 SUMMARY

- A. Furnish and install all architectural woodwork and install finish hardware as shown and specified. All exposed wood, plywood, and laminated plastics are included. Woodwork shall include, but is not necessarily limited to the following:
1. Exterior trim.
 2. Install finish hardware.
 3. Other miscellaneous work as indicated.

1.3 REFERENCES

- A. Reference Standards: See Section 01091. Comply with following:
1. Plywood:
 - a. ANSI/HPMA HP – Hardwood and Decorative Plywood, 1983.
 - b. US Product standard PS 1-83 – Softwood Plywood, Construction and Industrial.
 - c. Particleboard: ANSI A208.1 – Particleboard, Mat-Formed Wood, 1989.
 - d. Pressure Treated Lumber: AWWA Standard C2 – Lumber, Timbers, Bridge Ties and Mine Ties – Preservative Treatment by Pressure Processes, 1992.
 2. Plastic Laminate Countertops: ANSI A161.2 – Performance Standards for Fabricated High Pressure Decorative Laminate Countertops, 1979 (R 1987).
 - a. Plastic Laminate: NEMA Standards Publication No. LD 3 – High Pressure Decorative Laminates, 1991.
 3. Joint Sealant:
 - a. Federal Specification (FS) TT-S-001543A – Sealing Compound: Silicone Rubber Base (For Caulking, Sealing, and Glazing in Buildings and other Structures).
 - b. ASTM C920 – Elastomeric Joint Sealants.
 4. Certification:
 - a. ANSI Z34.1 – Certification, Third-Party Certification Program, 1987.

1.3 REFERENCES CON'T

- B. ANSI A135.4 – Basic Hardboard.
- C. ANSI A208.1 – Mat Formed Wood Particleboard.
- D. AWI (Architectural Woodwork Institute) – Quality Standards.
- E. BHMA A156.9 – Cabinet Hardware.
- F. FS MMM-A-130 – Adhesive, Contact.
- G. HPM (Hardwood Plywood Manufacturer's Association) HP – American Standard for Hardwood and Decorative Plywood.
- H. NEMA (National Electric Manufacturers Association) LD3 – High Pressure Decorative Laminates.
- I. NHLA (National Hardwood Lumber Association).
- J. PS 1 – Construction and Industrial Plywood.
- K. PS 20 – American Softwood lumber Standard.

1.4 SHIPPING

- A. Include supply and delivery to site FOB destination freight prepaid.

1.5 SUBMITTALS

- A. Product Data: Submit product data for cabinets and countertops to the Architect.
- B. Shop Drawings: Submit Shop Drawings for material supplied in the section to the Architect.
 - 1. Drawings shall include plans, elevations and sections.
- C. Samples: Submit samples of following to the Architect for selection:
 - 1. Wood Veneers with stain finishes.

1.6 QUALITY ASSURANCE

- A. Regulatory Requirements: Comply with following:
 - 1. Accessibility:
 - Architectural Barriers Act of 1968 as amended (42 USC 4152-4157)
 - (1) Uniform Federal Accessibility Standards (UFAS).
 - a. Section 504 of the Rehabilitation Act of 1973 as amended (29 USC 794) and Hud implementing regulations 24 CFR Part 8.
 - b. Fair Housing Accessibility Guideline (24 CFR Chapter 1).
 - c. Americans with Disabilities Act of 1990 (ADA) (28 CFR Part 35).
- B. Competence – The Architect reserves the right to approve the finish carpenter.
- C. Allowable Deviations from the quality grade, species and finish for interior woodwork with transparent finish will be allowed for individual items or components only if so specified under the separate headings covering such items.

1.7 DELIVERY, STORAGE AND HANDLING

- A. Packing, Handling and Unloading:
 - 1. Do not deliver all materials until building or storage area is enclosed and sufficiently dry to prevent damage from excessive changes in moisture Content.
 - 2. Protect trim and equipment from damage during delivery, storage, Installation and subsequent building operations.

1.8 PROJECT CONDITIONS

- A. Field Measurements: Field measure spaces to receive finish carpentry before beginning Shop drawings.
 - 1. Conform to building lines and neatly fitted around openings, pipes, and other obstructions.

PART TWO - PRODUCTS

2.1 MISCELLANEOUS MATERIALS

- A. Doors to be installed in building under this section are specified in Division 8, Section 08200.
- B. "AZEK" trim or approved equal.
- C. Fasteners: Size and type to suite application.
- D. Bolts, Nuts, Washers, Lags, Pins, and Screws: of size and type to suite application;
MILL finish in concealed locations and POLISHED STAINLESS finish in exposed locations.
- E. Concealed Joint Fasteners: Threaded steel.
- F. Grommets: Stainless steel Metal materials for cut-outs.

PART THREE - EXECUTION

3.1 EXAMINATION

- A. Site Verification of Conditions:
 - 1. Existing Conditions: Examine spaces to verify that they are ready to receive finish carpentry.
 - 2. Verify grounds, blocking and supports for proper location and support of Cabinets before beginning installation. Verify location of mechanical and Electrical rough-ins to assure proper match with installed equipment.
 - 3. Survey each space to verify dimensions.

3.2 PREPARATION

- A. Protect: Protect adjacent elements for damage and disfiguration as required.
 - 1. Repair or replace damaged elements as required.

3.3 CABINET INSTALLATION

- A. General: Deliver, uncrate, place in proper location and assemble cabinets and Countertops in accordance with manufacturer's recommendations and approved Shop Drawings.

3.4 MISCELLANEOUS INSTALLATION

- A. Hardware and door installation:

1. Finish hardware to be installed in building under this section is specified in Division 8, Section 08710.
2. Custody: receive, store and be responsible for all finish hardware: tag, index and file all keys as directed.
3. Installation: apply all items of finish hardware in strict accordance with the approved schedule. Install plumb and true as required for proper operation of doors, with all necessary fasteners.
4. Adjustment: adjust doors and hardware for uniformly smooth operation without binding with the following clearances:
Between Doors and Frames - 1/8" (at jambs and head)
Between meeting stiles 1/8"
Between doors and sill 3/4" (no threshold)
Between doors and sill 1/4" (with threshold)
5. Prior to completion of building, examine all doors and other moveable parts; adjust as required, and leave hardware in good working order.

3.5 ADJUSTING AND CLEANING

- A. Adjusting: Adjust and lubricate moving parts to operate smoothly.
- B. Cleaning: Comply with requirements of Section 01010.

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Document A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997, the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda

1.2 SUMMARY

- A. This section includes all labor, materials, equipment, and appliances required to furnish and install shingle roofing, and related work as shown on the drawings and specified herein, including, but not limited to the following:
1. Asphalt roofing shingles.
 2. Leak barrier and deck protection.
 3. Metal flashing associated with shingle roofing.
 4. Any other material and labor for a complete and weather tight installation.

1.3 REFERENCE

- A. ASTM A 653/A 653M – Standard Specification for Steel Sheet, Zinc Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-dip Process.
- B. ASTM B 209 – Standard Specification for Aluminum and Aluminum-Alloy Sheet and Plate.
- C. ASTM B 370 – Standard Specification for Copper Sheet and Strip for Building Construction.
- D. ASTM D 3018 – Standard Specification for Class A Asphalt Shingles Surfaced with Mineral Granules.
- E. ASTM D 3161 – Standard Test Method for Wind-Resistance of Asphalt Shingles (Fan-Induced Method).

1.3 REFERENCE CON'T

- F. ASTM D 3462 – Standard Specification for Asphalt shingles Made From Glass Felt and Surfaced with Mineral Granules.
- G. ASTM D 4586 – Standard Specification for Asphalt Roof Cement, Asbestos-Free.
- H. UL 790 – Tests for Fire Resistance of Roof Covering Materials.
- I. UL 997 – Wind Resistance of Prepared Roof Covering Materials.
- J. Asphalt Roofing Manufacturers Associates (ARMA).
- K. National Roofing Contractors Associates (NRCA).

1.4 SUBMITTALS

- A. Submit copies of manufacturers product data sheets, details drawings and samples for each type of roofing product.

1.5 QUALITY ASSURANCE

- A. Examine and carefully review the Specifications and Drawings with the manufacturer of the materials and systems, and deliver the following written certificates prior to approval:
 - 1. Certificate from the roofing materials manufacturer that they have reviewed the plans, specifications and other Contract Documents as they are applicable to his roofing system; that the roofing information and details indicated and specified, including flashing, accessories, insulation, and sheathing are acceptable and are in conformance and compatible with their system.
- B. Prior to final payment, submit written certification in a form acceptable to the Owner, that all material and workmanship in connection with the Section has been furnished and installed in complete conformance with these Specifications and this approved manufacturer's requirements.

1.5 QUALITY ASSURANCE CON'T

- C. Installer Qualifications:
1. Installer must be approved for installation of all roofing products to be installed under this section.

1.6 REGULATORY REQUIREMENTS

- A. Provide a roofing system achieving an Underwriters Laboratories (UL) Class A fire classification.
- B. Provide a roofing system achieving an ENERGYSTAR rating. Install all roofing products in accordance with all federal, state and local building codes.
- C. All work shall be performed in a manner consistent with current OSHA guidelines.

1.7 DELIVERY, STORAGE AND HANDLING

- A. Store all products in manufacturer's unopened, labeled packaging until they are ready for installation.
- B. Store products in a covered, ventilated area, at temperature not more than 110 degrees F (43 degrees C); do not store near steam pipes, radiators, or in direct sunlight.
- C. Store bundles on a flat surface. Maximum stacking height shall not exceed the manufacturer's recommendations. Store all rolls on end.
- D. Store and dispose of solvent-base materials in accordance with all federal, state and local regulations.

1.8 WEATHER CONDITIONS

- A. Proceed with work only when existing and forecasted weather conditions will permit work to be performed in accordance with manufacturer's recommendations.

1.9 GUARANTEES

- A. Shingle Roof Guarantee - This contractor shall install this roof in strict accordance with the terms and requirements of the asphalt shingle manufacturer and provide a thirty (30) years guarantee for roof shingles and labor. The contractor shall provide the shingle manufacturer guarantee to the owner prior to the final acceptance of this roof. The guarantee shall be filled out in full by the contractor and properly executed by the manufacturer.
- B. Sheet Metal Work Guarantee - This contractor shall guarantee all sheet metal work for a period of five (5) years from the date of final acceptance of the flashing work by the Architect. If any defects in material or workmanship should appear during the guarantee period, the contractor shall make necessary repairs or replacement to the satisfaction of the owner.
- C. Guarantee Work Cost all work done to correct guarantee related roofing problems shall be accomplished at no expense to the owner.

PART TWO - PRODUCTS

2.1 ASPHALT SHINGLE

- A. Self sealing, granule surfaced, asphalt shingle with a fiberglass reinforced core and a mineral granule surfacing. Meets ASTM D 3018, ASTM D 3161 and ASTM D 3462; UL 790 Class A rated with UL 997 Wind Resistance Label. **"Timberline 30 Shingle"**, by GAFMC or approved equal.
 - 1. Color: As selected from manufacturer's standard colors.

2.2 HIP AND RIDGE SHINGLES

- A. High profile self sealing hip and ridge cap shingle matching the color of selected roof shingle. **Timbertex®** Distinctive Ridge Cap Shingles, by GAFMA or approved equal.

2.3 STARTER STRIP

- A. Self sealing course. Each strip measures 7" tall by 36" wide. **Weatherstop™ Starter Strips**, by GAFMC or approved equal.

2.4 LEAK BARRIER

- A. Self-adhering, self sealing, bituminous leak barrier surfaced with a smooth polyethylene film. **StormGuard® Ultra-Flex™**, by GAFMC or approved equal.

2.5 SHINGLE UNDERLAYMENT

- A. #15 Roofing Underlayment – Water repellent breather type cellulose fiber building paper. Meets or exceeds the requirements of ASTM D-4869 Type I.

2.6 ROOFING CEMENT

- A. Asphalt Plastic Roofing Cement meeting the requirements of ASTM D 4586, Type I or II.

2.7 NAILS

- A. Standard round wire, zinc-coated steel or aluminum; 10 or 12 gauge, barbed or deformed shank, with heads 3/8 inch (9.5 mm) to 7/16 inch (11 mm) in diameter. Length must be sufficient to penetrate into solid wood at least 3/4 inch (19 mm) or through plywood or oriented strand board by at least 1/8 inch.

2.8 METAL FLASHING

- A. 0.032-inch (0.8 mm) aluminum sheet, complying with ASTM B 209.

2.9 ROOF ACCESSORIES

- A. Premolded rubber and metal vent flashing. Supply and install new units at each existing vent.

PART THREE - EXECUTION

3.1 EXAMINATION

- A. Do not begin installation until the roof deck has been properly prepared.
- B. If roof decking preparation is the responsibility of another installer, notify the architect or building owner of unsatisfactory preparation before proceeding. Installation of roof shingles shall imply acceptance of decking.

3.2 PREPARATION

- A. Remove all existing roofing down to the roof deck.
- B. Verify that the deck is dry, sound, clean and smooth. It shall be free of any depressions, waves, and projections. Cover with sheet metal, all holes over 1 inch (25 mm) in diameter, cracks over ½ inch (12 mm) in width, loose knots and excessively resinous areas. Installation of roofing system shall imply that the roofing subcontractor has approved the decking in it's entirety.
- C. Clean deck surfaces thoroughly prior to installation of eaves protection membrane and underlayment.
- D. At areas that receive eave protection membrane, fill knotholes and cracks with latex filler.
- E. Install/replace crickets on the upslope side of all chimneys or other projections in the north, any chimney wider than 24", and on all roofs steeper than 6/12.
- F. Verify that the deck is structurally sound and free of deteriorated decking. All deteriorated decking shall be removed and replaced with new materials. The new decking must be observed by the owner/architect prior to reinstalling roofing material.

3.3 UNDERLAYMENT APPLICATION

- A. General:
 - 1. Install using methods recommended by the manufacturer and in accordance with local building codes. When local codes and application instructions are in conflict, the more stringent requirements shall take precedence.
 - 2. Ice and Moisture shall be installed as follows:
 - a. 9'-0" min. above the eave on all sides of the roof.
 - b. 6'-0" minimum at all valleys.
 - c. As noted elsewhere within this specification.

3.3 UNDERLAYMENT APPLICATION Con't

B. Eaves:

1. Install eaves edge metal flashing tight with fascia boards; lap joints 2 inches (50 mm) and seal with plastic cement; nail at the top of the flange.
2. In the north, and on all roofs between 2/12 and 4/12 (low slopes) install eaves protection membrane up the slope from eaves edge a full 9'-0" (610 mm) beyond the interior "warm wall". Lap ends 6 inches (150 mm) and bond.

C. Valleys:

1. Install eaves protection membrane at least 6'-0" inches wide and centered on the valley. Lap ends 6 inches (150 mm) and bond.
2. Where valleys are indicated to be "open valleys", install metal flashing over eaves protection membrane before roof deck underlayment is installed: DO NOT nail through the flashing. Secure the flashing by nailing at 18 inches (457 mm) on center just beyond edge of flashing so that nail heads hold down the edge.

D. Roof Deck:

1. Install one layer of roof deck underlayment over the entire area not protected by eaves or valley membrane. Install sheets horizontally so water sheds and nail in place.
2. On roofs sloped at more than 4 in 12, lap horizontal edges at least 2 inches (50mm) and at least 2 inches (50 mm) over eaves protection membrane.
3. On roofs sloped between 2 in 12 and 4 in 12, lap horizontal edges at least 19 inches (480 mm) and at least 19 inches (485 mm) over eaves protection membrane.
4. Lap ends at least 4 inches (100 mm). Stagger end laps of each layer at least 36 inches (915 mm).
5. Lap underlayment over valley protection at least 6 inches (150 mm).

E. Penetrations:

1. Vent pipes: Install a 24 inch (610 mm) square piece of eaves protection membrane lapping over roof deck underlayment; seal tightly to pipe.
2. Vertical walls: Install eaves protection membrane extending at least 6 inches (150 mm) up the wall and 12 inches (305 mm) on to the roof surface. Lap the membrane over the roof deck underlayment.
3. Skylight and roof hatches: Install eaves protection membrane from under the built-in counterflashing and 12 inches (305 mm) on to the roof surface lapping over roof deck underlayment.

3.3 UNDERLAYMENT APPLICATION Con't

4. Chimneys: Install eaves protection membrane around entire chimney extending at least 6 inches (150 mm) up the wall and 12 inches (305 mm) on to the roof surface. Lap the membrane over the roof deck underlayment.
5. Rake Edges: Install metal edge flashing over eaves protection membrane and roof deck underlayment; set tight to rake boards, lap joints at least 2 inches (50 mm) and seal with plastic cement; secure with nails.

3.4 INSTALLATION OF SHINGLES

A. General:

1. Install in accordance with manufacturers instructions and local building codes. When local codes and application instructions are in conflict, the more stringent requirements shall take precedence.
2. Minimize breakage of shingles by avoiding dropping bundles on edge, by separating shingles carefully (not by "breaking" over ridge or bundles), and by taking extra precautions in temperatures below 40 degrees F (4 degrees C).
3. Handle carefully in hot weather to avoid scuffing the surfacing, or damaging the shingle edges.

B. Placement and Nailing:

1. Secure with 6 nails per shingle minimum.
2. Placement of nails shall be installed per the manufacturers instructions.
3. Nails must be driven flush shall be per manufacturer instructions.
4. Shingle offset varies based on the type of shingle specified. Consult the application instructions for the specified shingle for details.
5. Staples shall not be used.

C. Valleys

1. Install valleys using the "open valley" method:
 - a. Snap diverging chalk lines on the metal flashing, starting at 3 inches (75 mm) each side of top of valley, spreading at 1/8 inch per foot (9 mm per meter) to the eaves.
 - b. Run shingles to caulk line.
 - c. Trim last shingle in each course to match the caulk line; do not trim shingles to less than 12 inches (305 mm) wide.
 - d. Apply a 2 inch (50 mm) wide strip of plastic cement under ends of shingles, sealing them to the metal flashing.

3.4 INSTALLATION OF SHINGLES Con't

D. Penetrations

1. All Penetrations are to be flashed according to manufacturer's ARMA and NRCA application instructions and construction details.

3.5 VENTILATION

A. General

1. Ventilation must meet or exceed current local code requirements.

B. Ridge/Ventilation

1. Install ridge vent along the entire length of ridges:
2. Cut continuous vent slots through the sheathing, stopping 6 inches (150 mm) from each end of the ridge.
3. On roofs without a ridge board, make a slot 2 inches (50 mm) wide, centered on the ridge.
4. On roofs with a ridge board, make two slots 1-3/4 inches (42 mm) wide, one on each side.
5. Install ridge vent material along the full length of the ridge, including uncut areas.
6. Butt ends of ridge vent material and joint using roofing cement.
7. Install eaves vents in sufficient quality to equal or exceed the ridge vent area.

3.6 SHEET METAL APPLICATIONS

- A. Surfaces to be covered with sheet metal shall be cleaned of dirt, rubbish, and other foreign material before sheet metal work is started. All projecting nails shall be driven flush.
- B. Edges of sheet metal to be soldered shall be tinned on both sides for a width of not less than 1 1/2".
- C. Soldering shall be done with well-heated coppers to thoroughly heat sheet and completely sweat solder through full width of the seam. When soldering lead-coated copper, brush a liberal amount of flux into seam.

3.6 SHEET METAL APPLICATIONS Con't

- D. All sheet metal work shall be of watertight and weathertight construction; lines, arises, and angles shall be sharp and true. Plan surfaces shall be free from waves and buckles.
- E. Ample provisions shall be made for expansion and contraction.
- F. Copper shall be separated from other metal, except lead, by saturated fabric or alkali resistant bituminous paint.
- G. Exposed metal edges shall be doubled back ½" to conceal edge and provide stiffness.
- H. End joints shall be lapped 2" and soldered.
- I. All surfaces of copper in contact with dissimilar metals shall be painted with an approved type alkali resistant bituminous paint. The paint shall be applied as received from the manufacturer requirements.

3.7 WINTER CONDITIONS

- A. In the event that the temperature is below 32 degree/F for 48 consecutive hours comply with the following procedure.
 - 1. Install two quarter size dabs on the shingle tab adhesive on the back of each tab, approximately 1" from each end 1" up from the bottom of each tab and 13" in from each side on each shingle. Press the single firmly into the adhesive.
 - 2. And or comply with the manufacturer's cold weather instructions.

3.8 PROTECTION

- A. Protect installed products from foot traffic until completion of the project.
- B. Any roof areas that are not completed by the end of the workday are to be protected from moisture and contaminants.

3.9 REMOVAL OF RUBBISH

- A. The contractor shall clean up his own waste daily and legally dispose of all waste off the job site.
- B. Extra Stock – Furnish the Owner (1) two unbroken bundles of asphalt shingles. Package the bundles for storage and identify them clearly.

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instruction to Bidders, AIA Document A201, "The General Conditions of this Contract for Construction," 15th Edition 1997, the Supplementary General Conditions and Division, General Requirement, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 SCOPE OF THE WORK

- A. Provide all labor, materials, equipment required to complete the installation of all Vinyl Siding and related work as indicated on the drawings and this Section.

1.3 RELATED WORK SPECIFIED ELSEWHERE

- A. Section 06100 - Rough Carpentry.

1.4 SUBMITTALS

- A. Submit manufacturer's specifications, installation instructions and shop drawings for all vinyl components, including miscellaneous trim and accessories, fastening devices, etc. Include data substantiating that the siding system complies with all manufacturer's requirements.
- B. The Contractor shall submit to the Architect the following, and obtain approval before starting the work: samples of each material in size and quantity as directed, including all custom PVC components and accessories. Each sample shall be labeled with the manufacturer's name, product name, and location for use.

1.5 FIRE PRECAUTION

- A. Poly Vinyl Chloride or similar combustible materials shall not be stored inside the building or within 15' of any structure on the site. Proper fire precautions shall be observed during installation of PVC materials.

1.6 PRODUCT DELIVERY, STORAGE AND HANDLING

- A. Deliver all PVC materials with manufacturer's original packaging labels intact and legible and store in locations to protect from damage. If stored outside, raise PVC materials above ground on pallets. Wrapping installed at the factory is not intended for exterior job site protection.

1.7 WARRANTY

- A. Life warranty including color fading.

PART TWO - PRODUCT

2.1 MATERIALS

- A. Solid vinyl siding, soffit, fascia and accessories are to be extruded Poly Vinyl Chloride (PVC) compound as defined in ASTM D3679, Standard Specification for PVC Siding.
 - 1. Manufacturer of siding and accessories shall be "CertainTeed" double 4" Cladboard, Classic Collection or approved equal.
- B. Fascia vinyl components and accessories shall be custom formed from extruded Poly vinyl Chloride with the following properties.
 - 1. Thickness: .044"; hail hem .088
 - 2. Impact strength: 2.20 ft-lbs/in.
 - 3. Coefficient of expansion: 3.4×10^{-5} in/in/f
 - 4. Tensile strength: 7344 psi
 - 5. Tensile modulus: 455,750 psi
 - 6. Chemical resistance: excellent

2.1 MATERIALS Con't

- C. Technical Data: A siding shall meet the weathering standard in ASTM D 3679 using ASTM D 1435 procedure. Siding shall be in compliance with ASTM Fire and Smoke procedures and meets or exceed International Building Code requirements.

Table 1

| | |
|-------------|---|
| ASTM E 84 | Flame Spread Index 20 Fuel Contribution 0 Smoke Development Index 390 |
| ASTM D 1929 | Self-ignition temperature 813°F |
| ASTM D 635 | Material is self-extinguishing with no measurable extent of burn when tested in accordance with this specifications. |
| NEPA | Radiant Heat Test – Ignition Resistance of Exterior Walls – Conclusion that CertainTeed met the conditions for allowable use as specified in section 1406 of the International Building Code. |

- D. Wind Load Testing: Siding shall be tested per ASTM D 5206 standard test method for wind load resistance to withstand negative windload pressures of 60 psf, which equates to more than 180 mph per VSI windspeed calculation guidelines, when installed with nails positioned 16" on center.
- E. Vinyl siding, soffit, fascia panels, and accessories shall be produced from PVC compounds containing quality color pigments to provide uniform color throughout the thickness of the PVC. Close control of color, gloss, and matte finish must be maintained.
- F. All accessories used with siding, soffits, fascia, dental trim, and pilasters shall be by the same manufactured from the same PVC compound and match existing.

PART THREE - EXECUTION

3.1 INSTALLATION

- A. Coordination - Coordinate start and installation of PVC siding, soffit, and fascia with all other related and adjacent work.

3.1 INSTALLATION Con't

- B. Before starting work, verify all dimensions. Inspect, clean, repair if necessary any adjoining work on which this work is in any way dependent for its proper installation.
- C. Install all PVC components in conformance with the "Ridge Vinyl Siding Application Manual" published by the "Society of the Plastics Industry, Inc."
- D. Siding shall be fastened directly into the wood studs per Ridge Vinyl Siding Application Manual standards.

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instruction to Bidders, AIA Documents A201, "The General Conditions of the Construction," 15th Edition, 1997, the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all addenda.

1.2 SUMMARY

- A. Preparing sealant substrate surfaces.
- B. Sealant and joint backing.

1.3 SYSTEM DESCRIPTION

- A. System performance to achieve moisture and air tight joint seals.

1.4 SUBMITTALS

- A. Product Data: Provide data indicating sealant chemical characteristics, performance criteria, substrate preparation, limitations, and colors available.

1.5 QUALITY ASSURANCE

- A. Perform work in accordance with sealant manufacturer's requirements for preparation of surfaces and material installation instructions.
- B. Perform acoustical sealant application work in accordance with ASTM C919.

1.6 ENVIRONMENTAL REQUIREMENTS

- A. Maintain temperature and humidity recommended by the sealant manufacturer during and after installation.

1.7 GUARANTEE

- A. This Contractor shall guarantee all workmanship and material included in this division for two (2) years after final acceptance of the work and shall further guarantee that all exterior portions of the building to be caulked or sealed by materials shall remain watertight for a period of two (2) years after final acceptance of this work.

PART TWO - PRODUCTS

2.1 SEALANTS

- A. Polysulfide Sealant (Type A): ASTM C920, two component, chemical curing, non-staining, non-bleeding, capable of continuous water immersion, non-sagging self-leveling type; color as selected; manufactured by Percora sealant Corp. Dynatrol II.

- | | |
|------------------------------|-----------------------|
| 1. Elongation Capability | 25 Percent |
| 2. Service temperature Range | -40% to 180 degrees F |
| 3. Shore A Hardness Range | 20 to 35 |

- B. Polyurethane Sealant (Type B): ASTM C920, single component, chemical curing, non-straining, non-bleeding, capable of continuous water immersion, non-sagging, self-leveling; color as selected; manufactured by Pecora Sealant Corp.

- | | |
|------------------------------|----------------------|
| 1. Elongation Capability | 25 Percent |
| 2. Service Temperature Range | -40 to 180 degrees F |
| 3. Shore A Hardness Range | 20 to 25 |

- C. Silicone Sealant (Type C): ASTM C920, Single component, solvent curing, non-sagging, non-staining, fungus resistant, non-bleeding; color as selected; manufactured by Dow Corning.

- | | |
|------------------------------|----------------------|
| 1. Elongation Capability | 25 percent |
| 2. Service Temperature Range | -65 to 180 degrees F |
| 3. Shore A Hardness Range | 15 to 35 |

2.2 ACCESSORIES

- A. Primer: Non-staining type, as recommended by sealant manufacturer to suit application.
- B. Joint Cleaner: Non-corrosive and non-staining type, recommended by sealant manufacturer; compatible with joint forming materials.
- C. Joint Backing: ASTM D1056 D1565; round, closed cell foam rod; oversized 30 percent larger than joint width; manufactured by Dow Corning.
- D. Bond Breaker: Pressure sensitive tape recommended by sealant manufacturer to suit application.

PART THREE - EXECUTION

3.1 EXAMINATION AND PREPARATION

- A. Verify that substrate surfaces and joint openings are ready to receive work. Commencement of this work shall imply approval of substrate.
- B. Remove loose materials and foreign matter which might impair adhesion of sealant.
- C. Verify that joint backing and release tapes are compatible with sealant.
- D. Perform preparation in accordance with ASTM C804 for solvent release sealants.

3.2 INSTALLATION

- A. Clean and prime seal joints in accordance with manufacturer's instructions.
- B. Perform installation in accordance with ASTM C804 for solvent release sealants.
- C. Measure joint dimensions and size materials to achieve required 2:1 width/depth ratios.

3.2 INSTALLATION CON'T

- D. Install joint backing to achieve a neck dimension no greater than 1/3 the joint width.
- E. Install bond breaker where joint backing is not used.
- F. Apply sealant within recommended application temperature ranges. Consult manufacturer when sealant cannot be applied within these temperature ranges.
- G. Tool joints concave.

3.3 SCHEDULE

| Location | Type |
|------------------------|---------------|
| A. Door frame/Walls | B |
| B. Under Thresholds | B |
| C. Vinyl to Wood | B |
| D. Metal to Metal | A |
| E. Miscellaneous Areas | (as required) |

3.4 COLOR

- A. Color to be matched to the existing adjacent area.

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instruction to Bidders, AIA Document A201, "The General Conditions of this Contract for Construction," 15th Edition 1997, the Supplementary General Conditions and Division, General Requirement, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 SUMMARY

- A. Supply and install all metal doors, shown on the drawings and specified herewithin.

1.3 RELATED WORK SPECIFIED ELSEWHERE

- A. Section 09900; Painting

1.4 SUBMITTALS

- A. Shop Drawings: Indicate door and frame elevations, internal reinforcement, cut-outs for glazing, louvers, finish, and location.
- B. Product Date: Indicate door and frame configurations, location of cut-outs for hardware reinforcement.
- C. Samples: Submit two samples of metal, 4 x 8 inch in size illustrating factory finished unit colors and surface texture.

1.5 QUALITY ASSURANCE

- A. Conform to the following:
 - 1. ANSI A117.1 – Specifications for Making Buildings and Facilities Accessible to and Usable by Physically Handicapped People.
 - 2. ANSI/SDI-100 – Standard Steel Doors and Frames with silencers included with frames.
 - 3. ASTM A525 – Steel Sheet, zinc coated (galvanized) by the Hot-dip process.

1.5 QUALITY ASSURANCE CON'T

4. ASTM C236 – Test Method for Steady State Thermal Performance of Building Assemblies by Means of a Guarded Hot-Box.
5. ASTM E152 – Methods of Fire tests of Door Assemblies.
6. ASTM E413 – Classification for Determination of Sound Transmission Class.
7. Door Hardware Institute (DHI) – The installation of Commercial Steel doors and steel frames, insulated steel doors in wood frames and Builder's Hardware.
8. NFPA 80 – Fire Doors and windows.
9. NFPA 252 – Fire tests for door assemblies.
10. UL 10B – Fire Tests of Door Assemblies.
11. Handicapped: ADA Requirements.

PART TWO - PRODUCTS

2.1 ACCEPTABLE DOOR MANUFACTURER'S

- A. Steel Door Manufacturers: See drawings for style.
 1. Ceco Door Products
 2. Amweld Building Products
 3. Steel Craft Mfg
 4. Republic Builders Products.
- B. Steel Doors
 1. Type and Design:
 - a. Provide full-flush design, in dimensions and types shown on the Drawings with insulated core at all exterior doors, labeled or non-labeled as indicated on the Door Schedule in the Drawings, properly reinforced for the finish hardware described in Section 08710 of these Specifications.
 - b. Fabricate fire rated hollow metal doors of materials in accordance with requirements of UL and FM. Place labels where visible when in installed position.
 - c. Fabricate doors from cold rolled, hot rolled pickled and oiled, .6 oz. hot dipped galvanized or electrolytic zinc coated steel with a stretcher level degree of flatness. Cold rolled steel shall conform to ASTM Designation A366, hot rolled steel to ASTM Designation A569, hot dipped galvanized to ASTM Designation A525, and electrolytic zinc coated steel to ASTM Designation 591 Class "A".

2.1 DOORS AND FRAMES CON'T

- d. Exterior Doors: SDI - 100 Grade III Model 2, 16 gauge, thermal insulation to minimum R of 5.
 - e. Sound-Rated (Acoustical) Assemblies: Provide door and frame assemblies which have been fabricated as sound-reducing type, tested in accordance with ASTM E 90, and classified in accordance with ASTM E 413.
-Unless otherwise indicated, provide acoustical assemblies with sound ratings of STC 33 or better.
2. Finish:
- a. After fabrication, thoroughly clean, phosphate treat (to assure maximum paint adhesion) and dip or spray all surfaces of the door and frame exposed to view with a coat of rust inhibiting primer, either air dried or baked on. SDI - 118, "Test Procedure and Acceptance Criteria for Prime Steel Surfaces" shall apply to the product finish.
 - b. Wipe coat galvanized steel meeting requirements of ASTM A525M may be used in place of primer painted cold rolled steel.

2.2 FINISH HARDWARE

- A. Secure templates from the finish hardware supplier, and accurately install, or make provision for, all finish hardware at the factory.

2.3 ACCESSORIES

- A. Silencers: Resilient rubber.
- B. Removable Stops: Rolled steel channel shape.
- C. Bituminous Coating: Fibered asphalt emulsion.
- D. Primer: Zinc chromate type.

2.4 FABRICATION

- A. Fabricate doors with hardware reinforcement welded in place.
- B. Attach fire rated label to each door unit as required.

2.4 FABRICATION Con't

- C. Close top and bottom edge of exterior doors with inverted steel channel closure. Seal joints watertight.
- D. Configure exterior doors with special profile to receive recessed weather-stripping.

PART THREE - EXECUTION

3.1 INSTALLATION

- A. Install doors and frames in accordance with ANSI/SDI-100.
- B. Coordinate the installation of the door frames specified in Section 08111.
- C. Coordinate installation of doors and frames with installation of hardware specified in Section 08710.
- D. Install door, plumb and level.
- E. Coordinate installation of glass and glazing, as shown on the drawings.

3.2 TOLERANCES

- A. Clearance between door edge and head: 1/8 inch.
- B. Clearance between door edge and jamb: 1/8 inch.
- C. Clearance between door bottom edge and top surface of threshold: 1/4 inch.

3.3 ADJUST AND CLEAN

- A. Prime Coat and Finish Coat Touch-up: Immediately after erection, touch up damaged areas of door finish and apply touch-up compatible air-drying primer and finish coat.
- B. Protection Removal: Immediately prior to final inspection, remove protective plastic wrappings from prefinished doors.

3.3 ADJUST AND CLEAN Con't

- C. Final Adjustments: Check and readjust operating finish hardware items, leaving steel doors and frames undamaged and in complete and proper operating condition.

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Document A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997 the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 SUMMARY

- A. Supply and install all hollow metal door frames as shown on the drawings, or as required.

1.3 QUALITY ASSURANCE

- A. Conform to requirements of SDI-100 and as supplemented in this Section. Coordinate hardware locations specified in SDI-100.
- B. Install frame and door assembly to conform to NFPA 80 for fire rated class indicated.

1.4 REGULATORY REQUIREMENTS

- A. Conform to Uniform Building Code for fire rated assemblies.
- B. Handicapped: ADA Compliant.

1.5 SUBMITTALS

- A. Submit shop drawings and product data.
- B. Provide schedule of doors and frames using same reference numbers for details and openings as those on door schedule.
- C. Indicate frame configuration, anchor spacing, anchor types, and location of cutouts for hardware and reinforcement.

1.5 SUBMITTALS CON'T

- D. Submit manufacturer's certification that oversize fire rated assemblies conform to design, materials, and construction equivalent to requirements of individual listings for tested assemblies.
- E. Indicate frame elevations, stile and rail reinforcement and closure method, and cut outs for glazing, and louvers.

1.6 DELIVERY, STORAGE, AND PROTECTION

- A. Protect factory finish doors and frames with resilient packaging, sealed with plastic. Break seal on site to permit ventilation.
- B. Inspect products upon delivery for damage. Minor damage may be repaired provided refinishing is equal in all respects to new work and its acceptable to Architect: otherwise replace damaged items with new products as specified.
- C. Avoid use of non-vented plastic or canvas shelters which could create humidity chamber. If cardboard wrapper on door becomes wet, remove immediately. Provide adequate ventilation between stacked doors to permit air circulation.

1.7 WARRANTY

- A. Provide five (5) year manufacturer's warranty.

PART TWO – PRODUCTS

2.1 FRAMES

- A. Steel frames are to be adjustable steel frames – Series 800, UL labeled manufactured by “Amweld Building Product, Inc.” 16 gauge steel construction 1 ¾” frames or approved equal.

2.2 ACCESSORIES

- A. Jamb Anchors: Types required for indicated openings and fire ratings.
- B. Silencers: Resilient rubber.

2.2 ACCESSORIES Con't

- C. Glazing Bars: Rolled steel channel shape, mitered corners; prepared for countersink style tamperproof screws.

2.3 PROTECTIVE COATINGS

- A. Primer: Factory applied rust-inhibitive primer on cleaned and phosphatized surfaces.

2.4 FABRICATION

- A. Fabricate frames and doors with hardware reinforcement plates welded in place.
- B. Reinforce frames wider than 48 inches with roll formed steel channels fitted tightly into frame head, flush with top.
- C. Prepare frame for silencers. Provide three single silencers for single doors and mullions of double doors on strike side and two single silencers on frame head at double doors without mullions.
- D. Attach fire rated label to each frame and door unit.
- E. Prepare doors and frames for hardware in accordance with templates provided under Section 08710. Comply with ANSI A115.
- F. Close top edge of exterior door with inverted steel channel closure. Seal joints watertight.
- G. Configure exterior frames with special profile to receive snap-in weatherstripping.

2.5 FINISH

- A. Primer: Baked on
- B. Coat inside of frame profile with bituminous coating to a thickness of 1/16 inch. Coating may be shop or field applied. Color to be white.

2.6 FINISH HARDWARE

- A. Locate finish hardware as indicated on the final shop drawing or if not indicated and by prior from the architect in accordance with "Recommended locations for Builder's Hardware," published by Door and Hardware Institute.

PART THREE – EXECUTION

3.1 INSTALLATION

- A. Install frames in accordance with SDI-105.
- B. Install doors in accordance with DHI for clearances and other applicable requirements.
- C. Coordinate with construction for anchor placement.
- D. Coordinate installation of glass and glazing.

3.2 TOLERANCES

- A. Comply with SDI-117.
- B. Maximum Diagonal Distortion: 3/32 inch measured with straight edge, corner to corner.

3.3 ADJUSTING AND CLEANING

- A. Adjust for smooth and balanced door movement.
- B. Prime coat and finish coat touch-up:
 - 1. Immediately after erection touch-up damaged areas of frame finish and apply touch-up of compatible air-drying primer and finish coat.

END OF SECTION

1.8 MAINTENANCE REQUIREMENTS AT PROJECT CLOSE-OUT

- A. Instruct Owner's personnel in maintenance procedures. Provide at least two maintenance manuals including instructions on cleaning, periodic maintenance, and repair/replacement; and name, address, and telephone number or authorized hardware service representative.
- B. At completion of job, supplier's hardware consultant shall inspect entire installation, and certify in writing to Architect that installation is satisfactory. If requested by Architect, manufacturer's representatives shall also conduct inspections.
 - 1. Examine and re-adjust each item of door hardware.
 - 2. Review maintenance procedures with Owner's personnel.
 - 3. Replace hardware items, which have failed due to faulty design, materials, or installation (not including items damaged by improper use).
 - 4. Prepare a written report on present or possible future hardware problems.
- C. Refer a Section 01770 Project Closeout, for general provisions covering project closeout procedure.

1.9 KEYS AND KEYING

- A. Match master key system.
- B. Provide four (4) keys per lock.
- C. Coordinate keying with the Owner prior to installation.

PART TWO – PRODUCTS

2.1 MATERIALS

Please note the intention of this design is to match the existing hardware. The specification below is a guide to indicate quality.

- A. Acceptable manufacturers, or approved equal:
 - 1. Hinges McKinney Seranton, PA
 - 2. Flush Bolts Rockwood Rockwood, PA
 - 3. Dust Proof Strikes Rockwood Rockwood, PA
 - 4. Locks Corbin Russwin Berlin, CT

2.1 MATERIALS CON'T

| | | |
|--------------------------|-----------------|----------------|
| 5. Exit Devices | Corbin Russwin | Berlin, CT |
| 6. Surface Closers | Corbin Russwin, | Clarksdale, MS |
| Surface Closers | Norton | Monroe, NC |
| 7. Push Pulls | Rockwood | Rockwood, PA |
| 8. Protection Plates | Rockwood | Rockwood, PA |
| 9. Threshold & Gasketing | Pemko | Ventura, CA |
| 10.Stops | Rockwood | Rockwood, PA |
| 11.Silencers | Rockwood | Rockwood, PA |

- B. Furnish all screws, bolts and fasteners required to properly install hardware. Where possible, fasteners shall be concealed from view. Material and finish of visible fasteners shall match hardware.
- C. Finish: US26D (BHMA 626) satin chrome (Unless noted otherwise) or match existing.
- D. Separate Cylinders shall match lock finish.

2.2 HARDWARE AND ACCESSORIES

A. Hinges

- 1. Hinges shall comply with BHMA/ANSI a156.1. Grade as specified above under Paragraph 2.1 General. Acceptable manufacturer: McKinney, full mortise series. See door hardware sets.
- 2. Typical hinges: five-(5) knuckle ball bearing type and they shall meet or exceed ANSI/BHMA 156.1. Provide proper clearance for wood trim regardless of how they listed in sets.
- 3. Provide a minimum of three hinges per door except four at doors over 7'-6". Hinges shall be fully mortised.
- 4. Typical size: 4 ½ x 4 ½
Heavy weight at exterior, room entry and high traffic areas Standard weight at general interior.
- 5. Hinges at interior doors: steel, Architectural finish specified above in Paragraph 2.1 General.
- 6. Hinges at exterior doors: stainless steel, brass or bronze, architectural finish specified above in Paragraph 2.1 General.

2.2 HARDWARE AND ACCESSORIES CON'T .

B. Locks and Latchsets

1. Locks/Latchsets shall comply with BHMA/ANSI A156.13 Series 4000, Finish as specified above under Paragraph 2.1, General. Acceptable manufacturer, Corbin Russwin. CL3800 series or approved equal.
2. Handles: lever type with circular rose, NZD design. Provide knurling (M21) on levers as required by code.
3. Show lock functions appropriate for door location and use on hardware schedule, for Architect's approval.
4. All cylinders to be master keyed. Hardware supplier to arrange conference with the Owner and or representatives thereof, to establish a detailed keying schedule.

C. Closers:

1. Closers shall comply with BHMA/ANSI A156.4. Grade as specified above paragraph 2.1 General. Acceptable manufacturer: Corbin Russwin DC3000, DC2000 series. Norton 8500, 7500 series and Rixson 5100 series or approved equal.
2. Surface mounted closure shall be supplied with a rectangular molded plastic cover with eased edges, sprayed finish to match hardware products, heavy duty type.
3. Surface mounted closures shall have adjustable backcheck, adjustable closing and latching speeds, adjustable delayed closing speed and 50 percent spring power adjustment.
4. Provide closer sizes as recommended by manufacturer for door size and use. Provide Barrier Free options as directed by the Architect. Mount closers on hinge face of door, except use parallel arm type on stop face at out swinging exterior doors and at doors swinging into corridors. Provide mounting brackets as required for proper installation.

D. Exit Devices:

1. Provide heavy duty, security, fire rated and non-fire rated products that conforms to ANSI/BHMA 156.3 standard grade 1. All exit devices shall include appropriate UL listings and labels. Device bodies shall be smooth metal design with matching architectural finish for all exposed surfaces. Extruded aluminum, anodized finish, devices are not acceptable.
2. Unless other wise directed match lever design trim to lock Corbin Russwin ED 5000 exit device series. Corbin Russwin N900 trim or approved equal.

2.2 HARDWARE AND ACCESSORIES CON'T .

E. Stops:

1. Provide wall or floor stop at doors, as selected by Architect and or as shown on the hardware schedule. One of the following, or approved equal:
 - Rockwood 407, convex bumper type wall stop where button type locksets are scheduled.
 - Rockwood 406, convex bumper type wall stoop where no button is present.
 - Rockwood 441, dome type floor stop.
2. Do not mount wall stops on gypsum board walls without blocking.
3. Provide overhead stops where wall or floor stops will create a hazard.

F. Silencers:

1. Provide silencers at all doors.

G. Protective Plates:

1. .050 In. thick stainless steel, bronze or brass finish as specified above under Paragraph 2.1, General, with beveled edges. Size and mount plates so as to leave ½ in. clearance between bottom edges of plate and door, 1" in. clearance between side edges of plate and door when door is closed. Mount plates on push sides of doors. If not shown otherwise on drawings, sizes shall be as follows:
 - Push Plates: 4" x 16"
 - Kick Plates: 24 in. high x 1 or 2 in less than door width. See hardware sets.
 - Mop plates: 4 inch high x 2 in less than door width.

H. Door Pulls:

1. Rockwood 107 x 70C or approved equal. Finish to be per hardware schedule.

I. Threshold:

1. Flat grooved anodized aluminum saddles; sizes, model numbers per hardware schedule.

J. Door Gasketing:

1. Provide perimeter gasket where indicated in hardware schedule. Perimeter gasket to be screw applied aluminum extrusion with neoprene brush insert. minimum seal depth to be ¼". Provide Pemko 29310CPK in size required.. Finish to be per hardware schedule.
2. Provide automatic door bottoms Pemko 4131CNBL.

K. Flush Bolts:

1. At inactive leaf of non-egress or non-fire rated double doors, provide manual flushbolts, Rockwood 555/557, US10B Provide dust proof strikes at all flushbolts locations, Rockwood 570 US10B, or approved equal.

PART THREE - EXECUTION

3.1 INSTALLATION

- A. Furnish templates and schedules as required to door and frame manufacturer.
- B. Clearly mark or number each hardware item in accordance with hardware schedule.
- C. Before beginning installation, verify that openings and cutouts have been provided as required, and that doors and frames are properly constructed and reinforced to receive hardware.
- D. Install hardware in accordance with manufacturer's instructions. Supplier's hardware consultant shall advise project superintendent in correct use of templates furnished with hardware.
- E. Have hardware installer present during final electrical connections to make final adjustments to the mechanical hardware function.
- F. At completion of job, verify that all items are securely attached, and properly aligned and adjusted. Carry out final adjustments of door closures.

3.2 PROTECTION

- A. Provide protection of installed hardware materials until the Architect accepts the project as complete.

3.3 FIELD QUALITY CONTROL

- A. Product manufacturers shall inspect all installed product to determine if the products were installed and adjusted according to the manufacturers instructions. A written report from each representative shall be provided to the Architect.

3.4 HARDWARE SETS

- A. The following hardware sets are intended to represent the finish hardware required for this project. However it shall not be interpreted to represent the final listing of hardware product required for the completion of this project. Bidders shall verify the plans and shall be responsible for the quantities, and selection of hardware required to comply with Federal, State and Local Laws and Regulations.

EXTERIOR

| | | | |
|---|---|-----------------------|---------------------|
| 4 | BUTTS | B1191 4 ½ X 4 ½ NRP | 630 |
| 1 | CLOSER | DC6210 A3 | 689 |
| 1 | LOCKSET | CL3357 NZD | 626 |
| 1 | DEAD BOLT | DB3013 | 626 |
| | OR AS DIRECTORED BY AUTHORITY HAVING JURISDICTION | | |
| 1 | EXIT DEVICE | ED5200 N955 | 630 |
| 1 | KICKPLATE | K1050 16 X 2" L.D.W. | US32D |
| 1 | THRESHOLD | 171A 36-INCH | CLEAR COAT ALUMINUM |
| 1 | DOOR SWEEP | 315CN 36-INCH | CLEAR COAT ALUMINUM |
| 1 | SET WEATHERSTRIP | 305AS BY OPENING SIZE | CLEAR COAT ALUMINUM |

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instructions to Bidders, AIA Document A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997 the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 SUMMARY

- A. Preparation of existing and new surfaces to receive paint and finishing.
- B. Application of paint or surface finishes is indicated on drawings and specifications.
- C. Work includes all exposed surfaces, mechanical and electrical and items, doors, except as otherwise noted on drawings or in specification.
- D. Any color or finish not designated will be selected by Architect.
- E. Areas not included:
 - 1. Concealed or inaccessible areas.
- F. Protection of adjacent materials and areas.
- G. Through clean-up upon completion of work.
- H. Do not paint over any code required labels or identification plates.

1.3 RELATED WORK SPECIFIED ELSEWHERE

- A. Section 08100 – Hollow Metal Doors.
- B. Section 08111 – Hollow Metal Frames.

1.4 DEFINITIONS

- A. Conform to ANSI/ASTM D 16 for interpretation of terms used in this section.

1.5 QUALITY ASSURANCE

A. Qualification of Manufacturer

1. All materials shall be manufactured by a nationally recognized producer of these products and installation shall be in accordance with its current printed recommendations.
2. Include on label of all container:
Manufacturer's name
Type of paint
Manufacturer's stock number
Color
Instructions for reducing where applicable
Applicable Federal Specification number
3. Primers and undercoats to be produced by the same manufacturer as finish coats. Use manufacturer's approved thinners, follow recommended limits.

B. Applicator

1. Company specializing in commercial painting and finishing with 10 years documented experience.

1.6 REFERENCES

- A. ASTM D16 – Definitions of Terms Relating to Paint, Varnish, Lacquer, and Related Products.
- B. ASTM D2016 – Test Method for Moisture Content of Wood.
- C. AWWA (American Water Works Association) – C204 – Chlorinated Rubber-Alkyd Paint Systems for the Exterior of Above Ground Steel Water Piping.
- D. AWWA (American Water Works Association) – D102 – Painting Steel Water Storage Tanks.
- E. NACE (National Association of Corrosion Engineers) – Industrial Maintenance Painting.

1.6 REFERENCES Con't

- F. NPCA (National Paint and Coatings Association) – Guide to U.S. Government Paint Specifications.
- G. PDCA (Painting and Decorating Contractors of American) – Painting – Architectural Specifications Manual.
- H. SSPC (Steel Structures Painting Council) – Steel Structures Painting Manual.

1.7 SUBMITTALS

- A. Submit product data and manufacturer's application instructions.
- B. Provide product data on all finishing products and special coatings.
- C. Submit samples for approval by Owner/Architect.
- D. Submit three samples 2 x 2 inches in size illustrating range of colors and textures available for each surface finishing product scheduled, for selection.
- E. Furnish test samples of materials as required by the Owner/Architect.

1.8 FIELD SAMPLES

- A. Provide samples for approval by Owner/Architect.
- B. Provide field sample panel, 12" L x 12" W, illustrating special coating color, texture, and finish.
- C. Locate where directed.
- D. Accepted sample may not remain as part of the work.

1.9 DELIVERY, STORAGE, AND HANDLING

- A. Deliver products to site taking proper care to prevent damage during delivery, handling and storage.
- B. Deliver products to site in original sealed and labeled containers.
- C. Store and protect products from contamination by foreign materials and residue.
- D. Store in weatherproof, lockable enclosures in location as directed by contractor.
- E. Container labeling to include manufacturer's name, type of paint, brand name, brand code, coverage surface preparation, drying time, cleanup, color designation, and instructions for mixing and reducing.
- F. Store paint materials in well ventilated area, within the required temperature range stated by manufacturer.
- G. Comply with health and fire regulations.
- H. Take precautionary measures to prevent fire hazards and spontaneous combustion. Oily rags and waste to be removed daily.

1.10 ENVIRONMENTAL REQUIREMENTS

- A. Provide continuous ventilation and heating facilities to maintain surface and ambient temperatures before, during and 48 hours after application of finishes as required by manufacturer.
- B. Follow manufacturer's instructions for Minimum Application Temperatures for Latex Paints.
- C. Follow manufacturer's instructions for Minimum Application Temperature for Varnish, Epoxy and Stain finishes.
- D. Provide lighting level of 80 ft candles measured mid-height, on the substrate surface.

1.10 ENVIRONMENTAL REQUIREMENTS Con't

- E. Comply with manufacturer's recommendations as to environmental conditions under which coatings and coating systems can be applied.

1.11 REGULATORY REQUIREMENTS

- A. Conform to applicable code for flame and smoke rating requirements for finishes.

1.12 EXTRA STOCK

- A. Provide a two gallon container of each color and surface texture to Owner as part of the close-out procedures.
- B. Label each container with color, texture, and room locations, in addition to the manufacturer's label.

PART TWO - PRODUCTS

2.1 ACCEPTABLE MANUFACTURERS

- A. Manufacturers – Primer Sealers Interior
 - 1. Sherwin Williams – Primer 200 wall primer
 - 2. Pittsburgh Paints – Speedhide G-2
 - 3. Glidden Paints – Speed Ultra primer sealer #511
- B. Manufacturers – Primers Sealers Exterior
 - 1. Sherwin Williams – A100 Exterior primer B42 W41
 - 2. Pittsburg Paints – Speedhide G-23 primer sealer
 - 3. Glidden Paint – Wood undercoat #300
- C. Manufacturers – Paint Exterior
 - 1. Sherwin Williams – A-100 Exterior Latex Paint
 - 2. Pittsburg Paints – Speedhide G-900
 - 3. Glidden Paint – Spread Ultra Latex Semigloss #8200

2.1 ACCEPTABLE MANUFACTURERS - PAINT AND STAIN Con't

- D. Manufacturers – Metal Steel Primer
 - 1. Sherwin Williams – Kem Kromik Universal Metal Primer #B50 NZ6 Brown
 - 2. Pittsburg Paints – Multiprime 97-682
 - 3. Glidden Paint – Glide guard Alkyd Metal Primer #4570
- E. Manufacturers – Steel Paint Enamel
 - 1. Sherwin Williams – Industrial Enamel B-54
 - 2. Pittsburg Paints – Speedhide 6-253 series
 - 3. Glidden Paint – Glide Guard Alkyd #4500
- F. Materials selected for coating systems for each type of surface shall be the products of a single manufacturer.

2.2 MATERIALS

- A. Material quality: Provide best quality grade of various types of coatings by acceptable paint materials manufacturers. Materials not displaying manufacturer's identification as a standard best grade product will not be acceptable.
- B. All finish materials shall have an "A" Flame Spread classification in accordance with Connecticut State fire code.

2.3 COLORS

- A. Allow for colors normally selected from manufacturers full range of color for all paint or coating systems specified, but include provision for custom mixed colors.
- B. Deliver paints and enamels ready-mixed to job site. Two component epoxy to be mixed on site.
- C. Match applied colors of paints or coating systems with approved 12" x 12" hardboard color board samples.

2.4 FINISHES

- A. To be selected by the Owner at a later date. Notify Architect if surfaces finish specification is incompatible with existing finish in any area.

PART THREE - EXECUTION

3.1 INSPECTION

- A. Verify that surfaces or substrate conditions are ready to receive work as instructed by the product manufacturer.
- B. Thoroughly examine surfaces scheduled to be finished prior to commencement of work. Report in writing to Architect any condition that may potentially affect proper application. Do not commence work until such defects have been corrected. Installation of paint shall imply that all sub-surfaces are acceptable.
- C. Starting of painting work will be construed as acceptance of surfaces and conditions within any particular area.
- D. Do not paint over dirty or damaged surfaces, or under conditions detrimental to formation for a durable paint film.
- E. Measure moisture content of porous surfaces using an electronic moisture meter. Do not apply finishes unless moisture content is less than 15 percent.
- F. Correct minor defects and clean surfaces which affect work of this Section.
- G. Remove or mask electrical plates, hardware, light fixture trim, escutcheons, and fittings prior to preparing surfaces or finishing.
- H. Gypsum Board Surfaces: Fill minor defects with latex compounds. Spot prime defects after repair.
- I. Galvanized Surfaces: Remove surface contamination and oils and wash with solvent. Apply coat of etching primer.

3.1 INSPECTION CON'T

- J. Uncoated Ferrous Surfaces: Remove scale by wire brushing, sandblasting, clean by washing with solvent. Apply treatment of phosphoric acid solution. Prime paint after repairs.
- K. Shop Primed Steel Surfaces: Sand and scrape to remove loose primer and rust, hand or power tool clean, clean surfaces with solvent. Prime bare steel surfaces.
- L. Interior Wood Items Scheduled to Receive Paint Finish: Wipe off dust and grit prior to priming. Seal knots, pitch streaks, and sappy sections with sealer. Fill nail holes and cracks after primer has dried; sand between coats.
- M. Interior Wood Item Scheduled to Receive Transparent Finish: Wipe off dust and grit prior to sealing, seal knots, pitch streaks, and sappy sections with sealer. Fill nail holes and cracks after sealer has dried; sand lightly between coats.
- N. Exterior Wood Scheduled to Receive Paint Finish: Remove dust, grit, and foreign matter. Seal knots, pitch streaks, and sappy sections. Fill nail holes with tinted exterior caulking compound after prime coat has been applied.

3.2 APPLICATION - STAIN

- A. Apply products in accordance with manufacturer's instructions.
- B. Sand transparent finishes lightly between coats to achieve required finish.
- C. Where clear finish are required, tint fillers to match wood.
- D. Back prime interior and exterior wood work scheduled to receive paint finish with primer paint.
- E. Back prime interior woodwork scheduled to receive stain or varnish finish with gloss varnish reduced 25 percent with mineral spirits.

3.3 PROTECTION

- A. Do not apply finish in area where dust is being generated.
- B. Protect elements surrounding the work of this Section from damage or disfiguration.
- C. Repair damage to other surfaces caused by work of this Section.
- D. Furnish drop cloths, shields and protective methods to prevent spray or droppings from disfiguring other surfaces.
- E. Remove empty paint containers from site.
- F. Provide "Wet Paint" signs as required to protect newly-painted finishes. Remove temporary wrappings provided by others for protection for their work, after completion of painting operations.

3.4 APPLICATION - PAINT

- A. Apply product in accordance with manufacturer's instructions.
- B. Do not apply finishes to surfaces that are not dry.
- C. Apply substrates with three (3) coats. Two (2) coats over primer, or as indicated.
- D. Allow applied coat to dry before next coat is applied.
- E. Where clear finishes are required, tint fillers to match wood, work fillers into the grain before set. Wipe excess from surfaces.
- F. Provide finish coats which are compatible with prime paints used.
- G. Do not apply coating until moisture content of surfaces is within limitations recommended by paint manufacturer. Test with moisture meter.

3.4 APPLICATION – PAINT Con't

- H. Apply paint or coatings with suitable brushes, rollers, or spraying equipment.
- I. Rate of application shall not exceed that as recommended by manufacturer for the surface involved.
- J. Keep brushes, rollers and spraying equipment clean, dry, free from contaminants and suitable for the finish required.
- K. Comply with recommendations of product manufacturer for drying time between succeeding coats.
- L. Slightly vary the color of successive coats.
- M. Sand and dust between each coat to remove defects visible from a distance of 5 feet.
- N. Finish coats shall be smooth, free of brush marks, streaks, laps or pile up of paints, and skipped or missed areas.
- O. Finished metal surfaces shall be free of skips, voids or pinholes in any coat when tested with low voltage detector.
- P. The Architect recommends painting door tops and bottoms before installation.

3.5 FINISHING MECHANICAL AND ELECTRICAL EQUIPMENT

- A. Remove unfinished louvers, grilles, covers, and access panels on mechanical and electrical components and paint separately.
- B. Prime and paint insulated and exposed pipes, conduit, boxes insulated and exposed ducts, hangers, brackets, collars and supports, except where new items are prefinished.
- C. Replace identification markings on mechanical or electrical equipment when painted accidentally.

3.5 FINISHING MECHANICAL AND ELECTRICAL EQUIPMENT Con't

- D. Paint interior surfaces of air ducts, and convector cabinets that are visible through grilles and louvers with one coat of flat black paint, to limit of sight line. Paint dampers exposed behind louvers, grilles, and convector and baseboard cabinets to match face panels.
- E. Paint exposed conduit and electrical equipment occurring in finished areas. Color and texture to match adjacent surfaces.
- F. Paint both sides and edges of plywood backboards for electrical and telephone equipment before installing equipment.
- G. Paint baseboard heating cabinets that are visible through grilles, and louvers with one coat of flat black paint to limit of sight line. Paint dampers exposed immediately behind louvers, grilles, convector and baseboard cabinets to match face panels.
- H. Color code equipment, piping, conduit, and exposed ductwork in accordance with requirements indicated. Color band and identify with flow arrows, names, and numbering.

3.6 CLEANING

- A. Touch up and restore finish where damaged.
- B. Do not mar surface finish of items being cleaned.
- C. Leave storage space clean and in condition required for equivalent spaces in project.
- D. Thoroughly clean all existing epoxy surfaces.
- E. As Work proceeds, promptly remove paint where spilled, splashed, or spattered by proper methods of washing and scraping. Use care not to damage finished surfaces.
- F. During progress of Work maintain premises free of unnecessary accumulation of tools, equipment, surplus materials and debris.

3.6 CLEANING Con't

- G. Collect cotton cloths, waste and materials which may constitute a fire hazard, place in closed metal containers and remove daily from site.

3.7 INSPECTION

- A. Do not apply additional coats until completed coat has been inspected by Owner.
- B. Leave all parts of moldings and trim clean and true to details with no undue amount of paint in corners and depressions.
- C. Make edges of paint adjoining other materials or color clean and sharp with no overlapping.
- D. Apply primer on all work before glazing is done.
- E. Refinish whole wall where portion of finish has been damaged or is not acceptable.

3.8 SCHEDULE EXTERIOR SURFACES

- A. Wood - Painted:
 - 1. One coat of primer sealer.
 - 2. Two coats of Latex, semi-gloss.
- B. Steel - Unprimed:
 - 1. One coat of alkyd primer.
 - 2. Two coats of alkyd enamel, semi-gloss.
- C. Steel - Primed:
 - 1. Touch-up with original primer.
 - 2. Two coats of alkyd enamel, semi-gloss.
- D. Steel - Galvanized:
 - 1. One coat of galvanized primer.
 - 2. Two coats of alkyd enamel, semi-gloss.

END OF SECTION

PART ONE - GENERAL

1.1 RELATED DOCUMENTS

- A. Instruction to Bidders, AIA Documents A201, "The General Conditions of the Contract for Construction," 15th Edition, 1997 the Supplementary General Conditions and Division 1, General Requirements, are a part of this Section and shall be binding on the Contractor and/or Subcontractor who performs this work. Note also all Addenda.

1.2 SUMMARY

- A. This section includes fixed extruded – aluminum wall louvers.

1.3 RELATED SECTIONS

- A. The following sections contain requirements that relate to this section.
 - a. Section 07900 – "Joint Sealers" for sealants installed in perimeter joints between louvers frames and adjoining construction.

1.4 SUBMITTALS

- A. General: Submit each item required of this Article according to the Conditions of the Contract and Division 1 Specification sections.
- B. Product Data for each product indicated.
- C. Shop Drawings of louver units and accessories. Include plans, elevations, sections, and details showing profiles, angles, spacing of louver blades; unit dimensions related to wall openings and construction; free areas; and profiles of frames at jambs, heads and sills.
- D. Samples for Verification of types of metal finish required, prepared on Samples of same thickness and material indicated for final Work. Where finish involves normal color and texture variations, include Sample sets showing full range of variations expected.

1.5 QUALITY ASSURANCE

- A. SMACNA Standard: Comply with SMACNA "Architectural Sheet Metal Manual" recommendations for fabrication, construction details, and installation procedures.
- B. Louver Terminology: Refer to AMCA Publication 501-85 for definitions of terms for metal louvers not otherwise defined in this section or referenced standards.
- C. Structural Performance: Design, engineer, fabricate, and install exterior metal wall louvers to withstand the effects of loads and stresses from wind and normal thermal movement, without evidencing permanent deformation louver components including blades, frames, and supports; noise or metal fatigue caused by louver blade rattle or flutter; and permanent damage to fasteners and anchors.

1.6 PROJECT CONDITIONS

- A. Field Measurements: Check actual louver openings by accurate field measurements before fabrication; show recorded measurements on final shop drawings. Coordinate fabrication schedule with construction progress to avoid delay of the Work.

PART TWO - PRODUCTS

2.1 MANUFACTURERS

- A. Manufacturers: Subject to compliance with requirements, provide products by one of the following:
 - 1. Airline Products Co. Div., Danzer Industries, Inc.
 - 2. Airolite Co.
 - 3. American Worming and Ventilating, Inc.
 - 4. Construction Specialties, Inc.
 - 5. Greenheck
 - 6. Industrial Louvers, Inc.
 - 7. Nystorm Buidling Products
 - 8. Reliable Metal Products.

2.2 MATERIALS

- A. Aluminium Extrusions: ASTM B 221, Alloy 6063-T or T-52.
- B. Fasteners : of same basic metal and alloy as fastened metal. Do not use metals that are corrosive or incompatible with materials jointed.
 - 1. Use type, gages, and lengths to suit unit installation conditions.
 - 2. Use Phillips flat-head machine screws for exposed fasteners.
- C. Anchors and Inserts: of type, size, and material required for type of loading and installation indicated. Use nonferrous metal or hot-dip galvanized anchors and inserts for exterior installations and elsewhere as required for corrosion resistance. Use toothed steel or expansion bolt devices for drilled-in-place anchors.
- D. Bituminous Paint: Cold-applied mastic complying with SSPC-Paint 12, but containing no asbestos fibers; or cold-applied asphalt emulsion complying with ASTM D 1187.

2.3 FABRICATION, GENERAL

- A. General: Fabricate louvers and vents to comply with requirements indicated for design, dimensions, materials, joinery, and performance.
- B. Assemble louvers in shop to minimized field splicing and assembly. Disassemble units ad necessary for shipping and handling limitations. Clearly mark units for reassembly and coordinated installation.
- C. Maintain equal louver blade spacing to produce uniform appearance.
- D. Fabricate frames, including integral sills, to fit in openings of size indicated with allowances made for fabrication and installation tolerances of louvers, adjoining construction, and perimeter sealant joints.
- E. Include supports, anchorages, and accessories required for complete assembly.
- F. Provide vertical mullions of type recommended by manufacturer, and spacing as indicated or, if not indicated, not more than 72 inches o.c. At horizontal joints between louver units, provide horizontal mullions.

2.3 FABRICATION, GENERAL Con't

- G. Provide sill extensions and loose sills made of same material as louvers, where required for drainage to exterior and to prevent water penetrating to interior.
- H. Join frame members to one another and to fixed louver blades with fillet welds, concealed from view; or mechanical fasteners; or a combination of these methods; as standard with louver manufacturer.

2.4 FIXED EXTRUDED-ALUMINUM WALL LOUVERS

- A. Horizontal Nondrainable Fixed Blade Louvers: Extruded aluminum frames and louver blades, complying with the following requirements:
 - 1. Louver Depth: 4 inches.
 - 2. Frame Type: Channel, without overlapping flange. (Form frame to provide tolerance for installation inside masonry opening, with sealant in 3/8" joint between frame and masonry.)
 - 3. Frame Thickness: 0.125 inch.
 - 4. Louver Blade Thickness: 0.125 inch.
 - 5. Louver Blade Profile: Plain blade with no center baffle.
 - 6. Louver Blade Angle: 45 degrees.
 - 7. Louver Blade Spacing: Minimum spacing that will provide required free area.
 - 8. Minimum Free Area: 50%.

2.5 LOUVER SCREENS

- A. General: Provide each exterior louver with bird screening on the interior face.
- B. Secure screens to louver frames with stainless steel machine screws, spaced at each corner and at 12 inch o.c. between.
- C. Louver Screen Frames: Fabricate screen frames with mitered corners to louver sizes indicated, of same kind and form of metal as indicated for louver frames to which screens are attached, reinforced at corners with clips.
 - 1. Finish: Same finish as louver frames to which louver screens are attached.
 - 2. Type: Nonrewireable U-shaped frames for permanently securing screen mesh.

2.5 LOUVER SCREENS Con't

- D. Louver Screening: Fit aluminum louver screen frames with screening covering louver openings and complying with the following requirements:
1. Bird Screening: ½ inch square mesh formed with 0.080 inch diameter aluminum wire.

2.6 BLANK-OFF PANELS

- A. General: Fabricate blank-off panels to comply with the following requirements if required or indicated on the drawings.
- B. Insulated Blank-Off Panels: Laminated metal-face panels consisting of 2-inch insulating core surfaced on back and front with aluminum sheets, 0.032-inch thick.
1. Insulating Core: Extruded-polystyrene insulation board complying with ASTM C 578, Type VII.
 2. Edge Treatment: Trim perimeter edges with manufacturer's standard extruded-aluminum-channel frames, 0.081-inch thick, with corners mitered and with same finish as panels.
 3. Finish: Same as finish applied to louvers.
- C. Attach blank-off panels to back of louver frames with stainless-steel sheet-metal screws.
- D. Seal perimeter joints between panel frames and louver frames with 1/8-by-1-inch PVC compression gaskets.

2.7 ALUMINUM FINISHES

- A. Comply with NAAMM "Metal Finishes Manual" for recommendations relative to application and designations of finishes.
- B. Finish louvers after assembly.
- C. Finish designations prefixed by "AA" conform to the system established by the Aluminum Association for designating aluminum finishes.

2.7 ALUMINUM FINISHES Con't

- D. Baked Enamel Finish: AA-C12C42R x (Chemical Finish: cleaned with inhibited chemicals; Chemical Finish: chemical conversion coating, acid chromate-fluoride-phosphate pretreatment; Organic Coating; as specified below). Apply baked enamel in compliance with paint manufacturer's specifications for cleaning, conversion
1. Organic Coating: Thermosetting modified acrylic enamel primer/topcoat system complying with AAMA 603.8 except with minimum dry film thickness of 1.5 mils, medium gloss.
 2. Color: As selected by the Architect

PART THREE - EXECUTION

3.1 PREPARATION

- A. Coordinate setting drawings, diagrams, templates, instructions and directions for installation of anchorage which are to be embedded in concrete or masonry construction. Coordinate delivery of such items to project site.

3.2 INSTALLATION

- A. Locate and place louver units plumb, level, and in proper alignment with adjacent work.
- B. Use concealed anchorages where possible. Provide brass or lead washers fitted to screws where required to protect metal surfaces and to make a weathertight connection.
- C. Form closely fitted joints with exposed connections accurately located and secured.
- D. Provide perimeter reveals and openings of uniform 3/8" width for sealants and joint fillers.
- E. Repair damaged finishes. Restore finishes so there is no evidence of corrective work. Return items which cannot be refinished in field to shop, make required alterations and refinish entire unit, or provide new units.

1.2.6 The contractor must carry Workers Compensation Insurance for all employees, and a minimum of \$1,000,000 per occurrence General Liability and Asbestos Liability insurance from a B+ or better rated (Best's Rated) Insurance Company.

1.3 DESCRIPTION OF WORK

1.3.1 Asbestos Removal: Town Center Fire Pump Building, 3 Walnut Avenue, East Hampton

Remove all asbestos field and flashing from the roof as asbestos waste from the Town Center Fire Pump Building, 3 Walnut Avenue, East Hampton, CT. This includes any flashing and patching mastics used on the roof perimeter edges and any roof penetrations

The materials are not friable and will not become friable by the nature of the removal. After lightly misting the surfaces, the roofing can be cut into sections using hatchets or other non dust generating methods, placed directly into 6 mil poly waste bags (or wrapped in two layers of 6 mil poly), labeled with asbestos waste labels, and lowered to the ground. The roofing could also be placed into a dust proof chute that empties directly into a lined waste container instead of placing in waste bags. Any debris on the roof or adjacent ground will be HEPA vacuumed after each removal.

All removal work will be done by trained asbestos workers who have appropriate physical exams and experience. Workers will use a minimum of half face negative pressure respirators with high efficiency filters and full body "Tyvek" coveralls.

A licensed Asbestos Project Monitor must perform a final inspection at the completion of the removals.

All workers will have valid 4 day training certificates and Supervisors valid 5 day training certificates. All workers will have valid refresher certificates if the 4 or 5 day certificate has expired..

1.3.1.1 The work specified herein shall be the removal of asbestos containing materials by persons who are knowledgeable, qualified, and trained in the removal, treatment, handling, and disposal of asbestos-containing material, and the subsequent cleaning of the affected environment. These persons must comply with Federal and State regulations which mandate work practices, and be capable of performing the work of this contract.

1.3.1.2 The contractor shall supply all labor, materials, equipment, services, insurance and incidentals which are necessary or required to perform the work in accordance with the applicable governmental regulations and these specifications.

1.5 SUBMITTALS AND NOTICES

1.5.1 Prior to Commencement of Work:

1.5.1.1 Submit notification to the following agencies in the stipulated amount of time before work commences on the project:

A. Submit notification to the Regional USEPA, Coordinator, not fewer than ten working (10) days before work commences on the project .

Director, Enforcement Division
Air & Hazardous Materials Division
Pesticides & Toxic Substances Branch
USEPA Region 1
JFK Federal Building
Boston, Mass. 02203

For asbestos abatement projects from which asbestos waste will be disposed of in the State of Connecticut -

Department of Environmental Protection
165 Capitol Ave.
Hartford, CT 06106

The minimum information required on all of the submittals includes the following:

- (1) The name, address and telephone number of the asbestos contractor
- (2) The name, address and telephone number of the facility owner;
- (3) The exact location of the facility;
- (4) The nature of the asbestos abatement;
- (5) The type of asbestos abatement activity;
- (6) A description of the facility including the size, age and use of the facility;
- (7) The amount of asbestos-containing material to be removed, enclosed or encapsulated or contained in the facility or part thereof to be demolished; \
- (8) The scheduled starting and completion dates;
- (9) A description of the work practices to be followed to comply with DOHS Section 19a-332a-5 to Section 19a-332a-13;
- (10) The name and the location of the authorized asbestos disposal facility where asbestos-containing materials will be disposed.

1.5.1.3 Submit proof satisfactory to the owner that all required permits, site locations, arrangements for transport and disposal of asbestos-containing or contaminated materials, supplies, and the like have been obtained.

1.5.1.4 Submit to the owner plans and shop drawings for construction of decontamination enclosure systems and for isolation of the work areas as may be necessary in compliance with this specification and applicable regulations.

1.5.1.5 Contractor must submit a written statement regarding whether he/she has ever been found out-of-compliance with pertinent Federal and State asbestos removal regulations. If previously found out-of-compliance, details must be submitted regarding each item of the alleged or proven non-compliance.

1.5.1.6 Submit documentation to the owner indicating that each employee has instruction on the hazards of asbestos exposure, on use and fitting of respirators, on protective dress, on use of showers, on entry and exit from work areas, and on all aspects of work procedures and protective measures and understands this instruction. Also submit verification that all employees have received medical examinations as required by OSHA regulations.

1.5.1.6.1 Please note: Under the EPA federal Model Accreditation Program and ASHARA regulations, all abatement workers and supervisors are required to have copies of their initial training and current refresher certificates on site at all times. But current State of Connecticut requirements are more stringent. Workers and supervisors must have copies not only of their initial 32 hour (worker) and 40 hour (supervisor) training certificates, but also copies of all of their interim annual refreshers covering the time from the initial training certificate's expiration through to the current date of the job.

1.5.1.7 Post signs in and around the Work Area to comply with OSHA standard 29 CFR 1910.1001 and 1926.1101. Post one (1) copy of each of the following documents at the work site:

Title 29, Code of Federal Regulations, Part 1910.1001
and 1926.1101 OSHA Asbestos Standards

Title 40, Code of Federal Regulations, Part 61,
Subparts A and B, National Emission Standard for
Hazardous Air Pollutants

In addition, the Abatement Contractor must notify all other building occupants and contractors at the site that an asbestos abatement is about to be performed and indicate what control measures are being taken in accordance with OSHA

1926.1101.

1.5.1.9 When rental equipment is to be used in removal areas or to transport waste materials, a copy of the written notification provided to the rental company informing them of the nature of use of the rented equipment shall be submitted to the Owner.

1.6.0 ASBESTOS REMOVAL

The contractor will spray asbestos materials with amended water, using airless spray equipment capable of providing a "mist" application to reduce the release of fibers. The

asbestos material will be sprayed with water mist containing a wetting agent to enhance penetration. The wetting agent will be a commercial product produced specifically as an asbestos wetting agent. A fine spray of the amended water will be applied to reduce fiber release preceding the removal of the asbestos material.

In order to maintain asbestos concentrations at a minimum, the wet asbestos will be removed in manageable sections. Materials will not be allowed to dry out. Material drop will not exceed 8 feet. For heights up to 15 feet provide inclined chutes or scaffolding to intercept drop. For heights exceeding 15 feet provide enclosed dust-proof chutes.

The contractor will Place danger labels on containers in accordance with OSHA standard 29 CFR 1910.1001 (g) (2) if not already pre-printed on containers.

1.6.1 CLEAN-UP

The contractor must remove visible accumulations of asbestos material and debris.

If the Project Monitor finds visible accumulations of dust or bulk asbestos containing materials in the Work Area, the Contractor will repeat the cleaning until the work area is in compliance.

1.6.2. DISPOSAL OF ASBESTOS-CONTAINING MATERIALS

The asbestos materials will be packaged in impermeable dust tight containers (i.e. two heavy duty six (6) mil plastic bags or sealed fiber pack drums). The waste vehicle will be lined and sealed with 6 mil poly.:

All containers will be labeled in large legible letter:

DANGER
CONTAINS ASBESTOS FIBERS
AVOID CREATING DUST
CANCER AND LUNG DISEASE HAZARD

The labels will also have the DOT label and NESHAPS required generator identification and site label information.

The landfill accepting the wastes will be notified before shipping for scheduling to insure that adequate personnel and apparatus are available at the time of disposal; and the asbestos materials will be delivered in separate shipments. It will not be transported with any other materials. The contractor will not be paid until the signed waste manifest is received.

1.6.3 AIR MONITORING AND ANALYSIS

Air sampling will be conducted by the Contractor, as necessary, to assure that workers are using appropriate respiratory protection in accordance with OSHA Standard 1910.1001 and 1926.58.

RECEIVED

NOV 6 - 2006

November 3, 2006

DEP-WASTE MANAGEMENT BUREAU
WASTE ENGINEERING & ENFORCEMENT

Mr. Gary Trombly
Connecticut Department of Environmental Protection
79 Elm Street,
Hartford, CT 06106-5127

BUREAU WATER PROTECTION
SITE NAME Town of E
ADDRESS _____
TOWN East Hampton
FILETYPE: REM- _____

Re: Significant Environmental Hazard Report
Town of East Hampton, CT

Dear Gary:

As discussed during our phone conversation, attached is a revised Significant Environmental Hazard Report for the Watertower Property on Walnut Avenue in East Hampton, Connecticut. The report was filed by Tighe & Bond, Inc. on behalf of the Town of East Hampton. The original report stated that groundwater was detected at a concentration of 20 mg/L. However, the correct concentration should have been recorded as 20 μ g/L. This concentrations still exceeds the groundwater protection criteria within 500 feet of a drinking water supply and thus remains a significant environmental hazard. Please contact me directly if you require any additional information or clarification.

Very truly yours,

TIGHE & BOND, INC.



Brian Conte
Environmental Scientist

J:\AC\6136\REPORTS\SIGNIFICANT ENVIRONMENTAL HAZARD REPORT\WATERTOWER PROPERTY-REVISED.DOC

Enclosures

Copy: Alan Bergren. Town Manager, Town of East Hampton



STATE OF CONNECTICUT
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF WATER MANAGEMENT
 PERMITTING, ENFORCEMENT & REMEDIATION DIVISION
 79 ELM STREET, HARTFORD, CT 06106-5127

BUREAU WATER PROTECTION

SITE NAME Town file

ADDRESS _____

TOWN East Hampton

FILE TYPE REM- _____

Significant Environmental Hazard Report

Notification under PA 98-134

Please complete this form in accordance with the instructions (DEP-PERD-EHR-INS-100). Print or type unless otherwise noted. If necessary use addendum pages and check box: [X]

Acknowledged
 Assigned
 Phone: Date _____ Time _____

Part I - Site Information

1. Site identification for source of pollution causing an environmental hazard:

| | | | | | |
|---------------------|----------------------|-----------|----|-----------------|-------|
| Name of Site | Water Tower Property | | | | |
| Address or Location | Walnut Avenue | | | | |
| City/Town | East Hampton, CT | State | CT | Zip Code | 06424 |
| EPA ID# | | DEP-WPC # | | DEP Inventory # | |

2. Attach a copy of a topographic map with the site located thereon. map attached [X]

3. Business/person submitting form: Check if: [X] Property Owner [] TEP Client

| | | | | | |
|-----------------|----------------------|-------|--------------|----------|------------|
| Name | Town of East Hampton | | | | |
| Mailing Address | 20 East High Street | | | | |
| City/Town | East Hampton | State | CT | Zip Code | 06424-1000 |
| Business Phone | (860) 267-4468 | Ext. | | Fax | |
| Authorized Rep. | Alan H. Bergren | Title | Town Manager | | |
| Contact Person | Alan H. Bergren | Title | Town Manager | | |

4. Owner of site, if different from above:

| | | | | | |
|-----------------|--|-------|--|----------|--|
| Name | | | | | |
| Mailing Address | | | | | |
| City/Town | | State | | Zip Code | |
| Business Phone | | Ext. | | Fax | |
| Contact Person | | Title | | | |

Part I - Site Information (continued)

5. Operator/Tenant at site, if different from owner:

| | | | | | |
|-----------------|--|--|--|--|--|
| Name/Firm | | | | | |
| Mailing Address | | | | | |
| City/Town | | | | | |
| Business Phone | | | | | |
| Contact Person | | | | | |

6. TEP making determination environmental hazard exists: Check if none

| | | | | | |
|-----------------|------------------------------------|-------|---|----------|---------------------|
| Firm | Tighe & Bond, Inc. | | | | |
| Mailing Address | 213 Court Street, Suite 900 | | | | |
| City/Town | Middletown | State | CT | Zip Code | 06457 |
| Business Phone | 860-704-4761 | Ext. | | Fax | 860-704-4775 |
| Contact Person | James T. Olsen, LEP | Title | Senior Hydrogeologist/Office Manager | | |

7. Environmental consultant for mitigation activity, if not above TEP Check if none

| | | | | | |
|-----------------|--|-------|--|----------|--|
| Firm | | | | | |
| Mailing Address | | | | | |
| City/Town | | State | | Zip Code | |
| Business Phone | | Ext. | | Fax | |
| Contact Person | | Title | | | |

Part II - Hazard Summary

1. Hazard condition identified: (check appropriate box)

| | | | |
|--|---|-------------------------------------|---|
| | Surface soil contamination | Drinking water supply well: | |
| | Volatile organic compounds beneath a building | <input checked="" type="checkbox"/> | Contamination above Groundwater protection criteria |
| | Surface water threatened | | Contamination detected |
| | Explosion threat | | Threatened |

2. Attach a sketch map indicating location of contamination or condition location on site.
Map attached

Part II - Hazard Summary (continued)

6. Describe other relevant DEP involvement:

Check if none

| | |
|-----------------------|---------------------|
| RCRA Notifier Status: | RCRA Permit Status: |
|-----------------------|---------------------|

7. What environmental reports exist for the site and are available to DEP?

Check if none

| Type of Report | Date (mo/yr) | Preparer | Attached? (Y/N) | Previously submitted? | DEP Unit to which sent |
|--|--------------|--------------------|-----------------|-----------------------|------------------------|
| Phase I Environmental Site Assessment Report | 6/06 | Tighe & Bond, Inc. | N | N | |
| | | | | | |

Part IV - Actions to Abate Hazard

Check if plan or report attached


Describe actions taken to abate hazard condition:

Check if none

| |
|--|
| <p>Previous significant hazard reporting has necessitated a receptor survey performed and authorized by the Town of East Hampton. This survey identified the locations of residential wells relative to the site. The town will perform additional residential well sampling as a result of this hazard notification.</p> |
|--|

Part V - Signature

I have personally examined and am familiar with the information submitted in this document and all attachments, and certify that based on reasonable investigation the submitted information is true and accurate to the best of my knowledge and belief. I certify that this form is complete and accurate as prescribed by the Commissioner without alteration of the text. @

| | | | |
|----------------------|---|-----------------------|---------------------|
| Name (print or type) | Alan H. Bergren | Title (if applicable) | Town Manager |
| Signature |  | Date | 11/02/06 |

signifies information required by PA 98-134

9. Identify any other affected properties:

Check if none affected

| Address/Town | Hazard, Pollutant ^H & Concentration | Contact Name | Phone |
|--------------------|--|--------------|-------|
| See Part IV | | | |

Attach additional sheets as needed

^H see instruction for pollutant codes

10. Describe the land use of the site and surrounding area, and identify any sensitive land uses within 1/4 mile of the site:

The property was recently purchased by the Town of East Hampton. The property contains a water tower that has historically been used for fire suppression within the Village Center. The land use with 1/4 mile is a mixture of commercial, industrial, and residential uses. The well for the Village Center water system is approximately 1,000 feet to the north (presumably upgradient).

11. Additional comments regarding the hazard:

The source of the ETPH and lead is unknown. ETPH and lead were detected site wide in the soils. In addition, abandoned underground storage tanks are present on site and represent a potential source of petroleum and/or lead.

Attach additional sheets as required

Part III - Past DEP Involvement (OPTIONAL)

1. Property transfer filings:

Check if none

| Form (I-IV) | Date | Transferor |
|-------------|------|------------|
| | | |

Part III - Past DEP Involvement (OPTIONAL) (continued)

2. Voluntary remediation/ECAF filings:

Check if none

| Date | Filing Party | DEP determination |
|------|--------------|-------------------|
| | | |

3. DEP staff involved with assessment or remediation of the site:

Check if none

| Time Period | DEP Section | Name |
|-------------|-------------|------|
| | | |

4. Past enforcement actions regarding remediation:

Check if none

| Agency (EPA/DEP) | Action Type and Number | Date | Name of Party | Purpose and Status |
|------------------|------------------------|------|---------------|--------------------|
| | | | | |

5. Releases previously reported to CT DEP Oil & Chemical Spills Division:

Check if none

| Date | Material Released | Quantity |
|------|-------------------|----------|
| | | |

3. How was the pollutant released?

| | | | | | | | |
|-------------------------------------|-----------------------|--|--------------------|--|---------------|--|-----------|
| <input checked="" type="checkbox"/> | Unknown | | landfill/wastepile | | septic system | | UST leak |
| | spill/dumping | | burial | | dry well | | Drums |
| | agricultural activity | | Pit | | Lagoon | | Discharge |

4. What is the general nature of the contamination?

| | | | | | | | | |
|-------------------------------------|--------------------|--------------------|----------------|--|-------------------------------------|--------|-----------|-------------|
| <input checked="" type="checkbox"/> | petroleum/oils | organic chemicals: | | | <input checked="" type="checkbox"/> | metals | | sodium/salt |
| | gasoline | | volatile | | semivolatile | | cyanide | leachate |
| | fuel oil/diesel | | Nonchlorinated | | Polyaromatic | | acid/base | asbestos |
| | nitrate/fertilizer | | Chlorinated | | pesticide/herbicide | | PCB | radiation |

5. For drinking water supply above criteria and explosion threat only:

| | | | | |
|---|--|------|--|-------------|
| Was oral notification to DEP made? <input type="checkbox"/> No <input type="checkbox"/> Yes | | | | |
| Date | | Time | | DEP contact |
| Was verification to TEP client made? <input type="checkbox"/> No <input type="checkbox"/> Yes | | | | |
| Date | | Time | | Contact |

6. If the release is due to a spill was spill notification made? No Yes Not a spill

| | | | | |
|------|--|------|--|-------------|
| Date | | Time | | DEP contact |
|------|--|------|--|-------------|

7. Identify any affected or threatened drinking water supply wells: Check if none affected

| Address/Town | Contact Name/Phone | Population | Pollutant ^H and Concentration in Well [*] |
|--|---------------------------|------------|---|
| 29 Watrous Street (See Part IV) | Multi-tenant house | | Threatened |

Attach additional sheets as needed ^H see instruction for pollutant codes, list well analyses only; if threatened well due to groundwater plume within 500 ft. indicate ATHREATENED® and complete next section also

Part II Hazard Summary (continued)

8. For a groundwater contamination plume which is a hazard: Check if none

List pollutants present in plume above criteria and highest concentrations detected:

| Pollutant ^H | Concentration | Pollutant ^H | Concentration |
|------------------------|------------------|------------------------|----------------|
| ETPH | 0.15 mg/L | Lead | 20 ug/L |

Attach additional sheets as needed ^H see instruction for pollutant codes



585
**STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION**



ACKNOWLEDGEMENT

November 2, 2006

Mr. Alan H. Bergren
Town Manager
Town of East Hampton
20 East High Street,
East Hampton, CT 06424

RE: Notification of Significant Environmental Hazard
Water Tower Property
Walnut Avenue, East Hampton

Dear Mr. Bergren:

This is to acknowledge receipt, on July 27, 2006 of written notification, under the requirements of Connecticut General Statutes (CGS) Section 22a-6u. This notification reported the presence of an environmental hazard at property owned by the Town of East Hampton that is known as Water Tower Property, located at Walnut Avenue in East Hampton. The notification, which identifies you as contact person, was completed by James T. Olsen, Senior Hydrogeologist/Office Manger of Tighe & Bond. The notification identified the following significant environmental hazard(s):

Groundwater polluted with ETPH and Lead at respective concentrations of 150 ppb, and 20 ppb, exceeding the adopted groundwater protection criteria, is or may be located within 500 feet upgradient of a supply well.

Thank you for notifying DEP of this condition, which you believe is potentially due to abandoned USTs located on-site. DEP requests, under CGS Section 22a-6u (j)(2), that you take the following action immediately:

Conduct a well survey to identify all drinking water supply wells within the vicinity of the site that could reasonably be expected to be affected by releases from the site (minimum of 500 feet), and test any identified wells for all constituents of concern that have been identified at the site.

Within 30 days of receipt of this acknowledgement, please submit a letter report of your actions, including test results, status of any untested wells, and recommendations for further action or monitoring, to the attention of the staff member identified below. Upon receipt of any analytical results indicating that the water supply well samples exceed the groundwater protection criteria, immediately notify the users of the supply well and provide bottled water. Additionally, please contact the identified DEP staff member and the local Health Director.

The information you provided is being forwarded to the remediation division of the DEP for further evaluation and they may elect to require action as provided in their program.

Please note that this letter pertains solely to the identified significant environmental hazard condition. It establishes neither a basis for determination that your site is "clean" nor a basis for submittal of a "Form II" in the event this property is an establishment subject to CGS Section 22a 134 et seq. The evaluation of a site for conformance to Connecticut's Remediation Standard Regulations is a separate and distinct activity from identification of an environmental hazard condition, although the same data may be used for both as appropriate.

Should you wish to voluntarily remediate this site, several programs are available under Sections 22a-133x and 22a-133y of the Connecticut General Statutes.

Except for environmental hazards identified under CGS 22a-6u Section (1)(b)(1) or 1(h)(1), further notifications resulting from investigations conducted as a result of this acknowledgement are not necessary, provided that DEP is promptly advised of sample results as requested above. However, please note that when pollution is associated with a release from an underground storage tank there may be specific obligations in Sections 22a-449(d)-1, and -101 to -113 of the Regulations of Connecticut State Agencies.

For your information, pursuant to the requirements of CGS Section 22a-6u (l), the DEP must forward a copy of your written notification to the chief elected official of the municipality in which the site is located and the state senator and state representative for the site's location. DEP also sends a copy to the Local Health Director. In addition, DEP sends a copy of this acknowledgement letter to these individuals. The DEP must also add this site to the "List of Significant Environmental Hazards Reported to the DEP" that is maintained on the DEP web site. Also, be advised that CGS Section 22a-6u (k), requires that the Significant Environmental Hazard Notification Report be conspicuously posted at the site not later than five days after the commencement of an activity by any person that increases the likelihood of human exposure to known contaminants.

If you have any questions regarding your obligations specified in this letter, please contact Gil Richards of the DEP at 860-424-3523.

Sincerely,



Patrick F. Bowe
Director
Remediation Division
Bureau of Water Protection and Land Reuse

EP:KRF
CERTIFIED MAIL RRR

cc:

Mr. James T. Olsen, LEP, Senior Hydrogeologist/Office Manager, Tighe & Bond, Inc., 213 Court Street, Suite 900, Middletown, CT 06457

Gary Trombly, DEP

Gil Richards, DEP

Pete Zack, Leaking Underground Storage Tank Program, DEP

As noted above, under the provisions of CGS Section 22a-6u (l) copies are also provided to the following:

Mr. Thad D. King, Director of Health, Chatham Health District, 20 East High Street, East Hampton, CT 06424

Mr. Alan H. Bergren, Town Manager, Town of East Hampton, 20 East High Street, East Hampton, CT 06424

The Honorable Allison Walck, Chairman, Town Council, Town of East Hampton, 20 East High Street, East Hampton, CT 06424

The Honorable Gail K. Hamm, State Representative, Legislative Office Building, Room 4020, Hartford, CT 06106-1591

The Honorable Eileen M. Daily, State Senator, Legislative Office Building, Room 3700, Hartford, CT 06106-1591

Ms. Richard T. Palo, MS, CIH, Director of Occupational Safety and Health, 38 Wolcott Hill Road, Wethersfield, CT 06109

Mr. Bill Freeman, Area Director, OSHA, 450 Main Street, Room 613, Hartford, CT 06103



585

**STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION**



NOTICE OF SIGNIFICANT ENVIRONMENTAL HAZARD REPORT

November 2, 2006

The Honorable Allison Walck
Chairman
Town Council, Town of East Hampton
20 East High Street
East Hampton, CT 06424

Dear Chairman Walck:

Section 22a-6u of the Connecticut General Statutes requires the Connecticut Department of Environmental Protection (DEP) to provide you with notice of a significant environmental hazard reported in your jurisdiction. Under the statute, DEP is notifying the chief elected official, the state representative and state senator representing the area in which the pollution has been identified. DEP is also providing the local director of health with this information, and is required to post on the Department's Internet website a listing of all notices received under this law. Additional information about the reporting of significant environmental hazards to DEP is available in a DEP fact sheet, on the internet at http://www.dep.state.ct.us/wst/remediation/haznotif/faq_report_haz.pdf.

Enclosed please find a copy of a Significant Environmental Hazard Report for Water Tower Property, located at Walnut Avenue in East Hampton. The significant environmental hazard reported is that pollution detected in groundwater above standards may threaten a drinking water well. Also enclosed is a copy of the DEP's acknowledgement letter in response to this hazard notification. In the acknowledgement letter DEP directed the property owner to identify and sample wells a minimum of 500 feet away from the site for pollutants detected at the site.

If you have any questions, or for further information regarding the Department's response or actions under this program, please contact Gil Richards of DEP at (860) 424-3523.

Sincerely

Patrick F. Bowe
Director
Remediation Division
Bureau of Water Protection and Land Reuse

Enclosures

EP:kf

cc:

Mr. Alan H. Bergren, Town Manager, Town of East Hampton, 20 East High Street, East Hampton, CT 06424
Mr. Thad D. King, Director of Health, Chatham Health District, 20 East High Street, East Hampton, CT 06424
Ms. Patricia H. Mayfield, Commissioner, CT Department of Labor, 200 Folly Brook Boulevard, Wethersfield, CT 06109
Mr. Bill Freeman, Area Director, OSHA, 450 Main Street, Room 613, Hartford, CT 06103
Ms. Richard T. Palo, MS, CIH, Director of Occupational Safety and Health, 38 Wolcott Hill Road, Wethersfield, CT 06109
Mr. Bill Freeman, Area Director, OSHA, 450 Main Street, Room 613, Hartford, CT 06103

RECEIVED

JUL 27 2006



STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION WATER MANAGEMENT BUREAU
BUREAU OF WATER MANAGEMENT
PERMITTING, ENFORCEMENT & REMEDIATION DIVISION
79 ELM STREET, HARTFORD, CT 06106-5127

Significant Environmental Hazard Report

Notification under PA 98-134

Please complete this form in accordance with the instructions (DEP-PERD-EHR-INS-100). Print or type unless otherwise noted. If necessary use addendum pages and check box: [X]

| | | |
|---|--------------|------|
| 9 | Acknowledged | |
| 9 | Assigned | |
| 9 | Phone: Date | Time |
| | 586 | 8239 |

Part I - Site Information

1. Site identification for source of pollution causing an environmental hazard:

| | | | | | |
|---------------------|----------------------|-----------|----|-----------------|-------|
| Name of Site | Water Tower Property | | | | |
| Address or Location | Walnut Avenue | | | | |
| City/Town | East Hampton, CT | State | CT | Zip Code | 06424 |
| EPA ID# | | DEP-WPC # | | DEP Inventory # | |

2. Attach a copy of a topographic map with the site located thereon. map attached [X]

3. Business/person submitting form: Check if: [X] Property Owner [] TEP Client

| | | | | | |
|-----------------|----------------------|-------|--------------|----------|------------|
| Name | Town of East Hampton | | | | |
| Mailing Address | 20 East High Street | | | | |
| City/Town | East Hampton | State | CT | Zip Code | 06424-1000 |
| Business Phone | (860) 267-4468 | Ext. | | Fax | |
| Authorized Rep. | Alan H. Bergren | Title | Town Manager | | |
| Contact Person | Alan H. Bergren | Title | Town Manager | | |

4. Owner of site, if different from above:

| | | | | | |
|-----------------|--|-------|--|----------|--|
| Name | | | | | |
| Mailing Address | | | | | |
| City/Town | | State | | Zip Code | |
| Business Phone | | Ext. | | Fax | |
| Contact Person | | Title | | | |

Part I - Site Information (continued)

5. Operator/Tenant at site, if different from owner:

| | | | | | |
|-----------------|--|--|--|--|--|
| Name/Firm | | | | | |
| Mailing Address | | | | | |
| City/Town | | | | | |
| Business Phone | | | | | |
| Contact Person | | | | | |

6. TEP making determination environmental hazard exists: Check if none

| | | | | | |
|-----------------|------------------------------------|-------|---|----------|---------------------|
| Firm | Tighe & Bond, Inc. | | | | |
| Mailing Address | 213 Court Street, Suite 900 | | | | |
| City/Town | Middletown | State | CT | Zip Code | 06457 |
| Business Phone | 860-704-4761 | Ext. | | Fax | 860-704-4775 |
| Contact Person | James T. Olsen, LEP | Title | Senior Hydrogeologist/Office Manager | | |

7. Environmental consultant for mitigation activity, if not above TEP Check if none

| | | | | | |
|-----------------|--|-------|--|----------|--|
| Firm | | | | | |
| Mailing Address | | | | | |
| City/Town | | State | | Zip Code | |
| Business Phone | | Ext. | | Fax | |
| Contact Person | | Title | | | |

Part II - Hazard Summary

1. Hazard condition identified: (check appropriate box)

| | | | |
|--|---|-------------------------------------|---|
| | Surface soil contamination | | Drinking water supply well: |
| | Volatile organic compounds beneath a building | <input checked="" type="checkbox"/> | Contamination above Groundwater protection criteria |
| | Surface water threatened | | Contamination detected |
| | Explosion threat | <input checked="" type="checkbox"/> | Threatened |

2. Attach a sketch map indicating location of contamination or condition location on site.
Map attached

Part II - Hazard Summary (continued)

3. How was the pollutant released?

| | | | | | | | |
|-------------------------------------|-----------------------|--|--------------------|--|---------------|--|-----------|
| <input checked="" type="checkbox"/> | Unknown | | landfill/wastepile | | septic system | | UST leak |
| | spill/dumping | | burial | | dry well | | Drums |
| | agricultural activity | | Pit | | Lagoon | | Discharge |

4. What is the general nature of the contamination?

| | | | | | | | | |
|-------------------------------------|--------------------|--------------------|----------------|--|-------------------------------------|--------|-----------|-------------|
| <input checked="" type="checkbox"/> | petroleum/oils | organic chemicals: | | | <input checked="" type="checkbox"/> | metals | | sodium/salt |
| | gasoline | | volatile | | semivolatile | | cyanide | leachate |
| | fuel oil/diesel | | Nonchlorinated | | Polyaromatic | | acid/base | asbestos |
| | nitrate/fertilizer | | Chlorinated | | pesticide/herbicide | | PCB | radiation |

5. For drinking water supply above criteria and explosion threat only:

| | | | | |
|---|--|------|--|-------------|
| Was oral notification to DEP made? <input type="checkbox"/> No <input type="checkbox"/> Yes | | | | |
| Date | | Time | | DEP contact |
| Was verification to TEP client made? <input type="checkbox"/> No <input type="checkbox"/> Yes | | | | |
| Date | | Time | | Contact |

6. If the release is due to a spill was spill notification made? No Yes Not a spill

| | | | | |
|------|--|------|--|-------------|
| Date | | Time | | DEP contact |
|------|--|------|--|-------------|

7. Identify any affected or threatened drinking water supply wells: Check if none affected

| Address/Town | Contact Name/Phone | Population | Pollutant ^h and Concentration in Well |
|--|---------------------------|------------|--|
| 29 Watrous Street (See Part IV) | Multi-tenant house | | Threatened |

Attach additional sheets as needed ^h see instruction for pollutant codes, list well analyses only; if threatened well due to groundwater plume within 500 ft. indicate ATHREATENED@ and complete next section also

Part II Hazard Summary (continued)

8. For a groundwater contamination plume which is a hazard: Check if none

List pollutants present in plume above criteria and highest concentrations detected:

| Pollutant ^h | Concentration | Pollutant ^h | Concentration |
|------------------------|------------------|------------------------|----------------|
| ETPH | 0.15 mg/L | Lead | 20 mg/L |

Attach additional sheets as needed ^h see instruction for pollutant codes

9. Identify any other affected properties:

Check if none affected

| Address/Town | Hazard, Pollutant ^H & Concentration | Contact Name | Phone |
|--------------------|--|--------------|-------|
| See Part IV | | | |

Attach additional sheets as needed

^H see instruction for pollutant codes

10. Describe the land use of the site and surrounding area, and identify any sensitive land uses within 1/4 mile of the site:

The property was recently purchased by the Town of East Hampton. The property contains a water tower that has historically been used for fire suppression within the Village Center. The land use with 1/4 mile is a mixture of commercial, industrial, and residential uses. The well for the Village Center water system is approximately 1,000 feet to the north (presumably upgradient).

11. Additional comments regarding the hazard:

The source of the ETPH and lead is unknown. ETPH and lead were detected site wide in the soils. In addition, abandoned underground storage tanks are present on site and represent a potential source of petroleum and/or lead.

Attach additional sheets as required

Part III - Past DEP Involvement (OPTIONAL)

1. Property transfer filings:

Check if none

| Form (I-IV) | Date | Transferor |
|-------------|------|------------|
| | | |

Part III - Past DEP Involvement (OPTIONAL) (continued)

2. Voluntary remediation/ECAF filings:

Check if none

| Date | Filing Party | DEP determination |
|------|--------------|-------------------|
| | | |

3. DEP staff involved with assessment or remediation of the site:

Check if none

| Time Period | DEP Section | Name |
|-------------|-------------|------|
| | | |

4. Past enforcement actions regarding remediation:

Check if none

| Agency (EPA/DEP) | Action Type and Number | Date | Name of Party | Purpose and Status |
|------------------|------------------------|------|---------------|--------------------|
| | | | | |

5. Releases previously reported to CT DEP Oil & Chemical Spills Division:

Check if none

| Date | Material Released | Quantity |
|------|-------------------|----------|
| | | |

6. Describe other relevant DEP involvement:

Check if none

| | |
|-----------------------|---------------------|
| RCRA Notifier Status: | RCRA Permit Status: |
|-----------------------|---------------------|

7. What environmental reports exist for the site and are available to DEP?

Check if none

| Type of Report | Date (mo/yr) | Preparer | Attached? (Y/N) | Previously submitted? | DEP Unit to which sent |
|--|--------------|--------------------|-----------------|-----------------------|------------------------|
| Phase I Environmental Site Assessment Report | 6/06 | Tighe & Bond, Inc. | N | N | |
| | | | | | |

Part IV - Actions to Abate Hazard

Check if plan or report attached

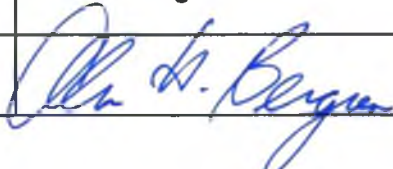
Describe actions taken to abate hazard condition:

Check if none

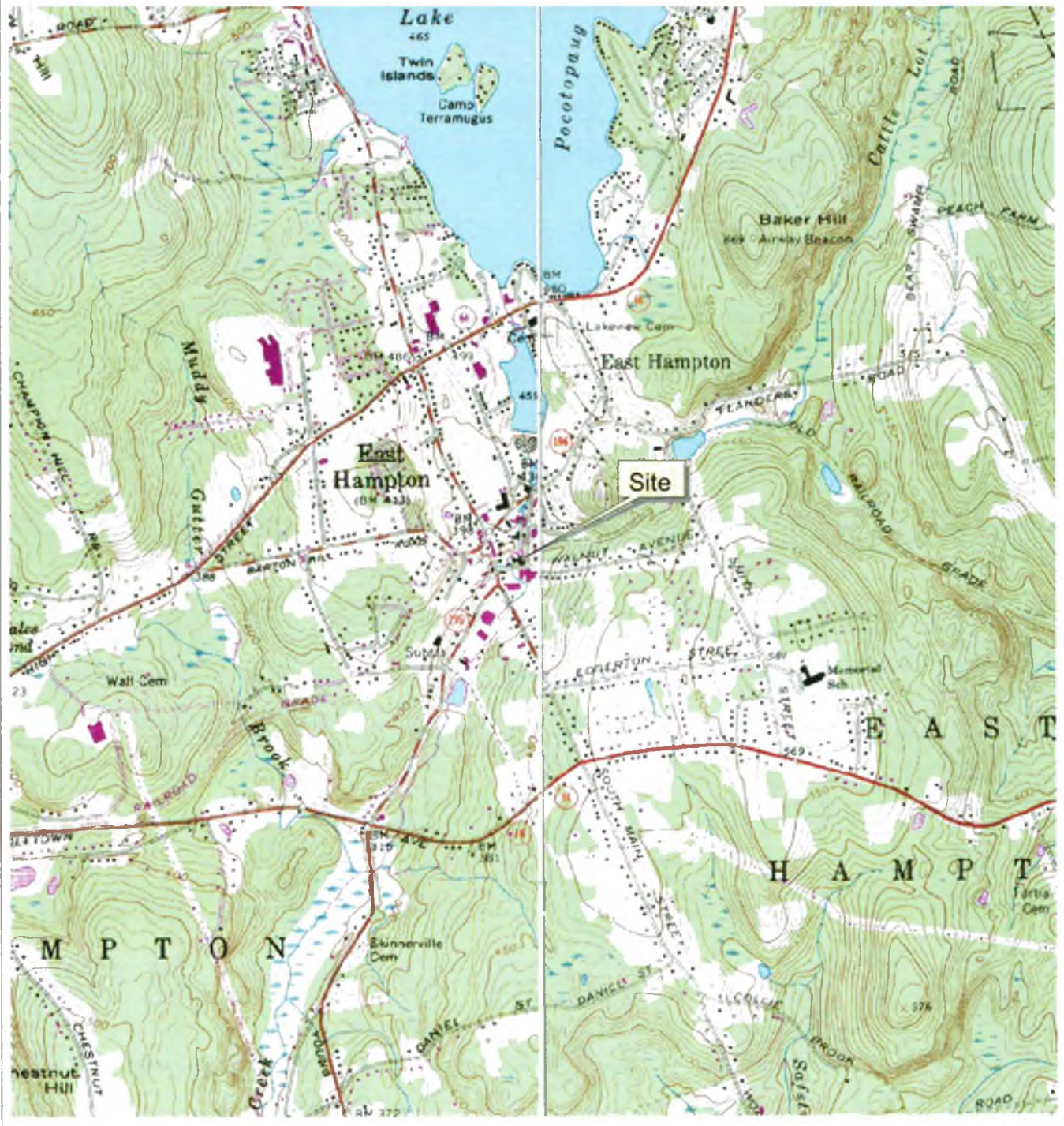
| |
|--|
| <p>Previous significant hazard reporting has necessitated a receptor survey performed and authorized by the Town of East Hampton. This survey identified the locations of residential wells relative to the site. The town will perform additional residential well sampling as a result of this hazard notification.</p> |
|--|

Part V - Signature

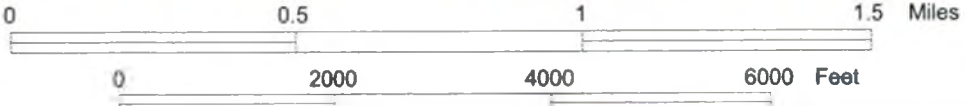
AI have personally examined and am familiar with the information submitted in this document and all attachments, and certify that based on reasonable investigation the submitted information is true and accurate to the best of my knowledge and belief. I certify that this form is complete and accurate as prescribed by the Commissioner without alteration of the text.@

| | | | |
|----------------------|---|-----------------------|---------------------|
| Name (print or type) | Alan H. Bergren | Title (if applicable) | Town Manager |
| Signature |  | Date | 7-26-06 |

signifies information required by PA 98-134



Base map is a portion of the following U.S.G.S. Quadrangles: Moodus CT 1967, Photorevised 1983, East Hampton CT 1967, Photorevised 1983



Site Location Map

Town of East Hampton
Water Tower Property

Tighe & Bond, Inc.
Consulting Engineers
213 Court Street, Suite 900 - Middletown, CT 06457

| | | |
|----------------------------------|------------------|--------------------|
| Job No. 126136 | Drawn By: BCC | Date: July 2006 |
| File: 126223/figures/figure 1 | | Figure 1 |

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

7006 0810 0000 0116 4046

| | |
|---|----|
| Postage | \$ |
| Certified Fee | |
| Return Receipt Fee (Endorsement Required) | |
| Restricted Delivery Fee (Endorsement Required) | |
| Total Postage & Fees | \$ |

sent
11-2-06
ac
Postmark
Here

Sent To

Street, Apt. No.,
or PO Box No.

City, State, ZIP+4

PS Form 3800, June 2002

See Reverse for Instructions



STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION



ACKNOWLEDGEMENT

November 2, 2006

Mr. Alan H. Bergren
Town Manager
Town of East Hampton
20 East High Street,
East Hampton, CT 06424

RE: Notification of Significant Environmental Hazard
Water Tower Property
Walnut Avenue, East Hampton

Dear Mr. Bergren:

This is to acknowledge receipt, on July 27, 2006 of written notification, under the requirements of Connecticut General Statutes (CGS) Section 22a-6u. This notification reported the presence of an environmental hazard at property owned by the Town of East Hampton that is known as Water Tower Property, located at Walnut Avenue in East Hampton. The notification, which identifies you as contact person, was completed by James T. Olsen, Senior Hydrogeologist/Office Manger of Tighe & Bond. The notification identified the following significant environmental hazard(s):

Groundwater polluted with ETPH and Lead at respective concentrations of 150 ppb, and 20 ppb, exceeding the adopted groundwater protection criteria, is or may be located within 500 feet upgradient of a supply well.

Thank you for notifying DEP of this condition, which you believe is potentially due to abandoned USTs located on-site. DEP requests, under CGS Section 22a-6u (j)(2), that you take the following action immediately:

Conduct a well survey to identify all drinking water supply wells within the vicinity of the site that could reasonably be expected to be affected by releases from the site (minimum of 500 feet), and test any identified wells for all constituents of concern that have been identified at the site.

Within 30 days of receipt of this acknowledgement, please submit a letter report of your actions, including test results, status of any untested wells, and recommendations for further action or monitoring, to the attention of the staff member identified below. Upon receipt of any analytical results indicating that the water supply well samples exceed the groundwater protection criteria, immediately notify the users of the supply well and provide bottled water. Additionally, please contact the identified DEP staff member and the local Health Director.

The information you provided is being forwarded to the remediation division of the DEP for further evaluation and they may elect to require action as provided in their program.

Please note that this letter pertains solely to the identified significant environmental hazard condition. It establishes neither a basis for determination that your site is "clean" nor a basis for submittal of a "Form II" in the event this property is an establishment subject to CGS Section 22a 134 et seq. The evaluation of a site for conformance to Connecticut's Remediation Standard Regulations is a separate and distinct activity from identification of an environmental hazard condition, although the same data may be used for both as appropriate.

Should you wish to voluntarily remediate this site, several programs are available under Sections 22a-133x and 22a-133y of the Connecticut General Statutes.

Except for environmental hazards identified under CGS 22a-6u Section (1)(b)(1) or 1(h)(1), further notifications resulting from investigations conducted as a result of this acknowledgement are not necessary, provided that DEP is promptly advised of sample results as requested above. However, please note that when pollution is associated with a release from an underground storage tank there may be specific obligations in Sections 22a-449(d)-1, and -101 to -113 of the Regulations of Connecticut State Agencies.

For your information, pursuant to the requirements of CGS Section 22a-6u (l), the DEP must forward a copy of your written notification to the chief elected official of the municipality in which the site is located and the state senator and state representative for the site's location. DEP also sends a copy to the Local Health Director. In addition, DEP sends a copy of this acknowledgement letter to these individuals. The DEP must also add this site to the "List of Significant Environmental Hazards Reported to the DEP" that is maintained on the DEP web site. Also, be advised that CGS Section 22a-6u (k), requires that the Significant Environmental Hazard Notification Report be conspicuously posted at the site not later than five days after the commencement of an activity by any person that increases the likelihood of human exposure to known contaminants.

If you have any questions regarding your obligations specified in this letter, please contact Gil Richards of the DEP at 860-424-3523.

Sincerely,



Patrick F. Bowe
Director
Remediation Division
Bureau of Water Protection and Land Reuse

EP:KRF
CERTIFIED MAIL RRR

cc:

Mr. James T. Olsen, LEP, Senior Hydrogeologist/Office Manager, Tighe & Bond, Inc., 213 Court Street, Suite 900, Middletown, CT 06457

Gary Trombly, DEP

Gil Richards, DEP

Pete Zack, Leaking Underground Storage Tank Program, DEP

As noted above, under the provisions of CGS Section 22a-6u (l) copies are also provided to the following:

Mr. Thad D. King, Director of Health, Chatham Health District, 20 East High Street, East Hampton, CT 06424

Mr. Alan H. Bergren, Town Manager, Town of East Hampton, 20 East High Street, East Hampton, CT 06424

The Honorable Allison Walck, Chairman, Town Council, Town of East Hampton, 20 East High Street, East Hampton, CT 06424

The Honorable Gail K. Hamm, State Representative, Legislative Office Building, Room 4020, Hartford, CT 06106-1591

The Honorable Eileen M. Daily, State Senator, Legislative Office Building, Room 3700, Hartford, CT 06106-1591

Ms. Richard T. Palo, MS, CIH, Director of Occupational Safety and Health, 38 Wolcott Hill Road, Wethersfield, CT 06109

Mr. Bill Freeman, Area Director, OSHA, 450 Main Street, Room 613, Hartford, CT 06103



STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION



NOTICE OF SIGNIFICANT ENVIRONMENTAL HAZARD REPORT

November 2, 2006

The Honorable Eileen M. Daily
State Senator
Legislative Office Building, Room 3700
Hartford, CT 06106-1591

Dear Senator Daily:

Section 22a-6u of the Connecticut General Statutes requires the Connecticut Department of Environmental Protection (DEP) to provide you with notice of a significant environmental hazard reported in your jurisdiction. Under the statute, DEP is notifying the chief elected official, the state representative and state senator representing the area in which the pollution has been identified. DEP is also providing the local director of health with this information, and is required to post on the Department's Internet website a listing of all notices received under this law. Additional information about the reporting of significant environmental hazards to DEP is available in a DEP fact sheet, on the internet at http://www.dep.state.ct.us/wst/remediation/haznotif/faq_report_haz.pdf.

Enclosed please find a copy of a Significant Environmental Hazard Report for Water Tower Property, located at Walnut Avenue in East Hampton. The significant environmental hazard reported is that pollution detected in groundwater above standards may threaten a drinking water well. Also enclosed is a copy of the DEP's acknowledgement letter in response to this hazard notification. In the acknowledgement letter DEP directed the property owner to identify and sample wells a minimum of 500 feet away from the site for pollutants detected at the site.

If you have any questions, or for further information regarding the Department's response or actions under this program, please contact Gil Richards of DEP at (860) 424-3523.

Sincerely

Patrick F. Bowe
Director
Remediation Division
Bureau of Water Protection and Land Reuse

Enclosures

EP:kf



**STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION**



NOTICE OF SIGNIFICANT ENVIRONMENTAL HAZARD REPORT

November 2, 2006

The Honorable Gail K. Hamm
State Representative
Legislative Office Building, Room 4020
Hartford, CT 06106-1591

Dear Representative Hamm:

Section 22a-6u of the Connecticut General Statutes requires the Connecticut Department of Environmental Protection (DEP) to provide you with notice of a significant environmental hazard reported in your district. Under the statute, DEP is notifying the chief elected official, the state representative and state senator representing the area in which the pollution has been identified. DEP is also providing the local director of health with this information, and is required to post on the Department's Internet website a listing of all notices received under this law. Additional information about the reporting of significant environmental hazards to DEP is available in a DEP fact sheet, on the internet at http://www.dep.state.ct.us/wst/remediation/haznotif/faq_report_haz.pdf.

Enclosed please find a copy of a Significant Environmental Hazard Report for Water Tower Property, located at Walnut Avenue in East Hampton. The significant environmental hazard reported is that pollution detected in groundwater above standards may threaten a drinking water well. Also enclosed is a copy of the DEP's acknowledgement letter in response to this hazard notification. In the acknowledgement letter DEP directed the property owner to identify and sample wells a minimum of 500 feet away from the site for pollutants detected at the site.

If you have any questions, or for further information regarding the Department's response or actions under this program, please contact Gil Richards of DEP at (860) 424-3523.

Sincerely

Patrick F. Bowe
Director
Remediation Division
Bureau of Water Protection and Land Reuse

Enclosures

EP:kf



STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION



ACKNOWLEDGEMENT

November 2, 2006

Mr. Alan H. Bergren
Town Manager
Town of East Hampton
20 East High Street,
East Hampton, CT 06424

RE: Notification of Significant Environmental Hazard
Water Tower Property
Walnut Avenue, East Hampton

Dear Mr. Bergren:

This is to acknowledge receipt, on July 27, 2006 of written notification, under the requirements of Connecticut General Statutes (CGS) Section 22a-6u. This notification reported the presence of an environmental hazard at property owned by the Town of East Hampton that is known as Water Tower Property, located at Walnut Avenue in East Hampton. The notification, which identifies you as contact person, was completed by James T. Olsen, Senior Hydrogeologist/Office Manger of Tighe & Bond. The notification identified the following significant environmental hazard(s):

Groundwater polluted with ETPH and Lead at respective concentrations of 150 ppb, and 20 ppb, exceeding the adopted groundwater protection criteria, is or may be located within 500 feet upgradient of a supply well.

Thank you for notifying DEP of this condition, which you believe is potentially due to abandoned USTs located on-site. DEP requests, under CGS Section 22a-6u (j)(2), that you take the following action immediately:

Conduct a well survey to identify all drinking water supply wells within the vicinity of the site that could reasonably be expected to be affected by releases from the site (minimum of 500 feet), and test any identified wells for all constituents of concern that have been identified at the site.

Within 30 days of receipt of this acknowledgement, please submit a letter report of your actions, including test results, status of any untested wells, and recommendations for further action or monitoring, to the attention of the staff member identified below. Upon receipt of any analytical results indicating that the water supply well samples exceed the groundwater protection criteria, immediately notify the users of the supply well and provide bottled water. Additionally, please contact the identified DEP staff member and the local Health Director.

The information you provided is being forwarded to the remediation division of the DEP for further evaluation and they may elect to require action as provided in their program.

Please note that this letter pertains solely to the identified significant environmental hazard condition. It establishes neither a basis for determination that your site is "clean" nor a basis for submittal of a "Form II" in the event this property is an establishment subject to CGS Section 22a 134 et seq. The evaluation of a site for conformance to Connecticut's Remediation Standard Regulations is a separate and distinct activity from identification of an environmental hazard condition, although the same data may be used for both as appropriate.

Should you wish to voluntarily remediate this site, several programs are available under Sections 22a-133x and 22a-133y of the Connecticut General Statutes.

Except for environmental hazards identified under CGS 22a-6u Section (1)(b)(1) or 1(h)(1), further notifications resulting from investigations conducted as a result of this acknowledgement are not necessary, provided that DEP is promptly advised of sample results as requested above. However, please note that when pollution is associated with a release from an underground storage tank there may be specific obligations in Sections 22a-449(d)-1, and -101 to -113 of the Regulations of Connecticut State Agencies.

For your information, pursuant to the requirements of CGS Section 22a-6u (l), the DEP must forward a copy of your written notification to the chief elected official of the municipality in which the site is located and the state senator and state representative for the site's location. DEP also sends a copy to the Local Health Director. In addition, DEP sends a copy of this acknowledgement letter to these individuals. The DEP must also add this site to the "List of Significant Environmental Hazards Reported to the DEP" that is maintained on the DEP web site. Also, be advised that CGS Section 22a-6u (k), requires that the Significant Environmental Hazard Notification Report be conspicuously posted at the site not later than five days after the commencement of an activity by any person that increases the likelihood of human exposure to known contaminants.

If you have any questions regarding your obligations specified in this letter, please contact Gil Richards of the DEP at 860-424-3523.

Sincerely,



Patrick F. Bowe
Director
Remediation Division
Bureau of Water Protection and Land Reuse

EP:KRF
CERTIFIED MAIL RRR

cc:

Mr. James T. Olsen, LEP, Senior Hydrogeologist/Office Manager, Tighe & Bond, Inc., 213 Court Street, Suite 900, Middletown, CT 06457

Gary Trombly, DEP

Gil Richards, DEP

Pete Zack, Leaking Underground Storage Tank Program, DEP

As noted above, under the provisions of CGS Section 22a-6u (l) copies are also provided to the following:

Mr. Thad D. King, Director of Health, Chatham Health District, 20 East High Street, East Hampton, CT 06424

Mr. Alan H. Bergren, Town Manager, Town of East Hampton, 20 East High Street, East Hampton, CT 06424

The Honorable Allison Walck, Chairman, Town Council, Town of East Hampton, 20 East High Street, East Hampton, CT 06424

The Honorable Gail K. Hamm, State Representative, Legislative Office Building, Room 4020, Hartford, CT 06106-1591

The Honorable Eileen M. Daily, State Senator, Legislative Office Building, Room 3700, Hartford, CT 06106-1591

Ms. Richard T. Palo, MS, CIH, Director of Occupational Safety and Health, 38 Wolcott Hill Road, Wethersfield, CT 06109

Mr. Bill Freeman, Area Director, OSHA, 450 Main Street, Room 613, Hartford, CT 06103



STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION



NOTICE OF SIGNIFICANT ENVIRONMENTAL HAZARD REPORT

November 2, 2006

The Honorable Eileen M. Daily
State Senator
Legislative Office Building, Room 3700
Hartford, CT 06106-1591

Dear Senator Daily:

Section 22a-6u of the Connecticut General Statutes requires the Connecticut Department of Environmental Protection (DEP) to provide you with notice of a significant environmental hazard reported in your jurisdiction. Under the statute, DEP is notifying the chief elected official, the state representative and state senator representing the area in which the pollution has been identified. DEP is also providing the local director of health with this information, and is required to post on the Department's Internet website a listing of all notices received under this law. Additional information about the reporting of significant environmental hazards to DEP is available in a DEP fact sheet, on the internet at http://www.dep.state.ct.us/wst/remediation/haznotif/faq_report_haz.pdf.

Enclosed please find a copy of a Significant Environmental Hazard Report for Water Tower Property, located at Walnut Avenue in East Hampton. The significant environmental hazard reported is that pollution detected in groundwater above standards may threaten a drinking water well. Also enclosed is a copy of the DEP's acknowledgement letter in response to this hazard notification. In the acknowledgement letter DEP directed the property owner to identify and sample wells a minimum of 500 feet away from the site for pollutants detected at the site.

If you have any questions, or for further information regarding the Department's response or actions under this program, please contact Gil Richards of DEP at (860) 424-3523.

Sincerely

Patrick F. Bowe
Director
Remediation Division
Bureau of Water Protection and Land Reuse

Enclosures

EP:kf



STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION



NOTICE OF SIGNIFICANT ENVIRONMENTAL HAZARD REPORT

November 2, 2006

The Honorable Gail K. Hamm
State Representative
Legislative Office Building, Room 4020
Hartford, CT 06106-1591

Dear Representative Hamm:

Section 22a-6u of the Connecticut General Statutes requires the Connecticut Department of Environmental Protection (DEP) to provide you with notice of a significant environmental hazard reported in your district. Under the statute, DEP is notifying the chief elected official, the state representative and state senator representing the area in which the pollution has been identified. DEP is also providing the local director of health with this information, and is required to post on the Department's Internet website a listing of all notices received under this law. Additional information about the reporting of significant environmental hazards to DEP is available in a DEP fact sheet, on the internet at http://www.dep.state.ct.us/wst/remediation/haznotif/faq_report_haz.pdf.

Enclosed please find a copy of a Significant Environmental Hazard Report for Water Tower Property, located at Walnut Avenue in East Hampton. The significant environmental hazard reported is that pollution detected in groundwater above standards may threaten a drinking water well. Also enclosed is a copy of the DEP's acknowledgement letter in response to this hazard notification. In the acknowledgement letter DEP directed the property owner to identify and sample wells a minimum of 500 feet away from the site for pollutants detected at the site.

If you have any questions, or for further information regarding the Department's response or actions under this program, please contact Gil Richards of DEP at (860) 424-3523.

Sincerely

Patrick F. Bowe
Director
Remediation Division
Bureau of Water Protection and Land Reuse

Enclosures

EP:kf

Appendix E

Sanborn Maps

East Hampton Brownfield

13 Summit Street

East Hampton, CT 06424

Inquiry Number: 7554735.3

January 31, 2024

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

01/31/24

Site Name:

East Hampton Brownfield
13 Summit Street
East Hampton, CT 06424
EDR Inquiry # 7554735.3

Client Name:

Vanasse Hangen Brustlin, Inc.
100 Great Meadow Road
Wethersfield, CT 06109-0000
Contact: Neal Hulstein



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

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

Certified Sanborn Results:

Certification # C886-45D0-874F
PO # 43430.00
Project East Hampton Brownfield

Maps Provided:

- 1959
- 1936
- 1925
- 1914
- 1908
- 1903



Sanborn® Library search results

Certification #: C886-45D0-874F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Vanasse Hangen Brustlin, Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2024 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

Sanborn Sheet Key

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



1959 Source Sheets



Volume 1, Sheet 2
1959



Volume 1, Sheet 3
1959



Volume 1, Sheet 4
1959

1936 Source Sheets



Volume 1, Sheet 4
1936



Volume 1, Sheet 2
1936



Volume 1, Sheet 3
1936

1925 Source Sheets



Volume 1, Sheet 2
1925



Volume 1, Sheet 3
1925



Volume 1, Sheet 4
1925

1914 Source Sheets



Volume 1, Sheet 2
1914



Volume 1, Sheet 1
1914

Sanborn Sheet Key

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



1908 Source Sheets



Volume 1, Sheet 1
1908



Volume 1, Sheet 2
1908

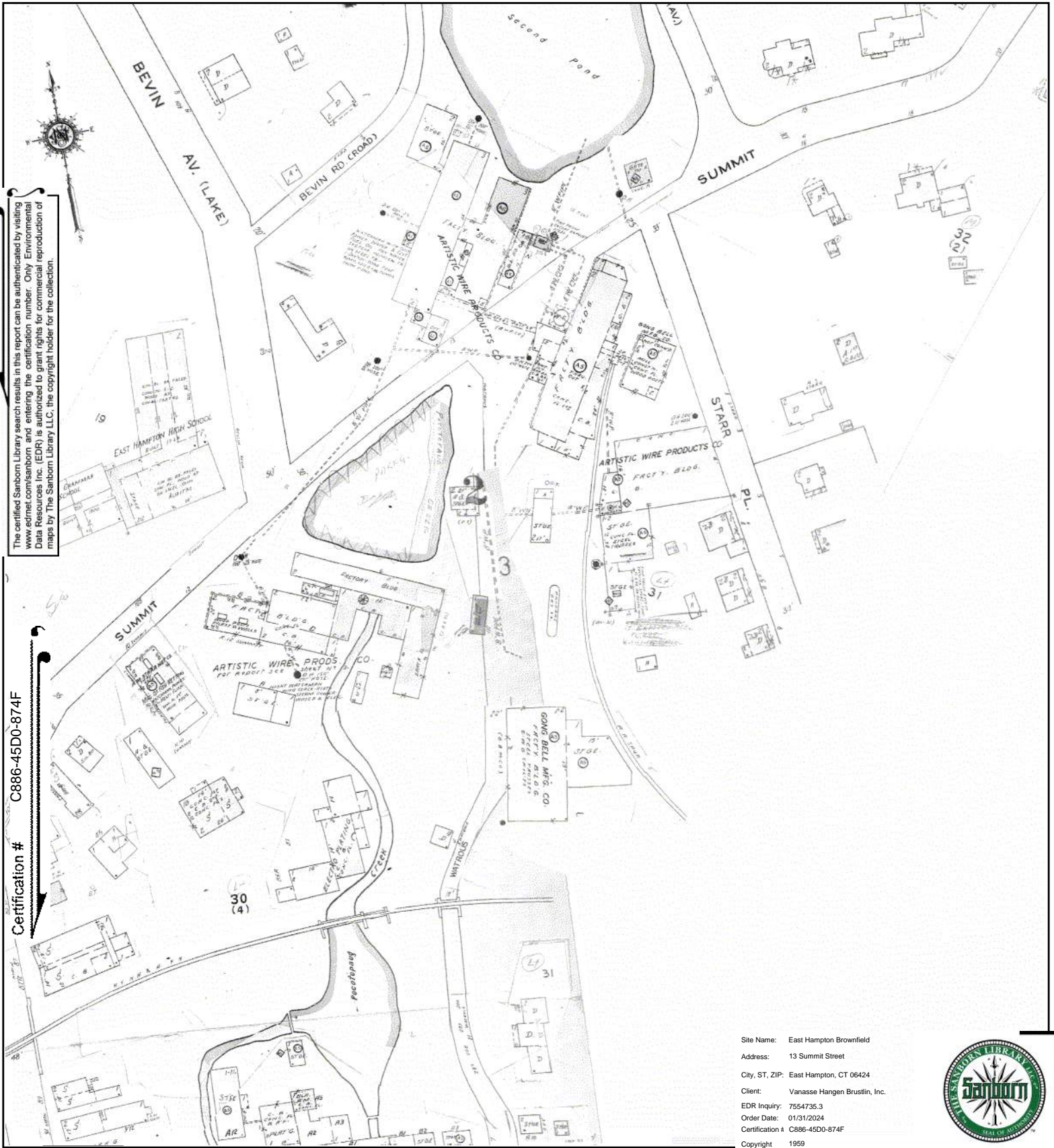
1903 Source Sheets



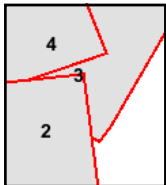
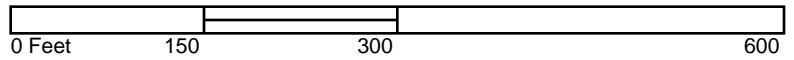
Volume 1, Sheet 1
1903



Volume 1, Sheet 2
1903

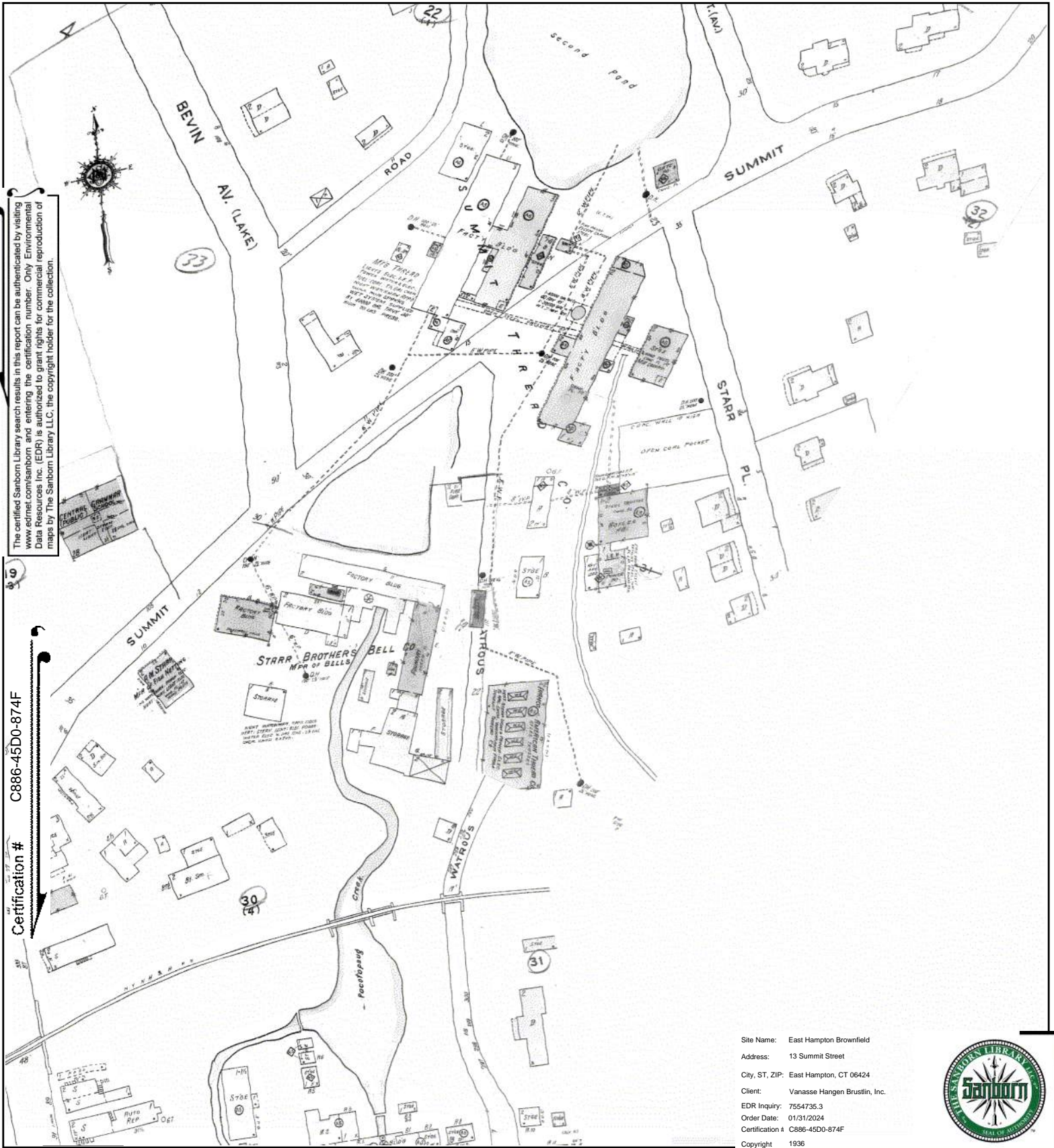


This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 4
 Volume 1, Sheet 3
 Volume 1, Sheet 2





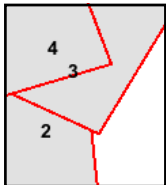
The certified Sanborn Library search results in this report can be authenticated by visiting www.edr.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

Site Name: East Hampton Brownfield
 Address: 13 Summit Street
 City, ST, ZIP: East Hampton, CT 06424
 Client: Vanasse Hangen Brustlin, Inc.
 EDR Inquiry: 7554735.3
 Order Date: 01/31/2024
 Certification # C886-45D0-874F
 Copyright 1936

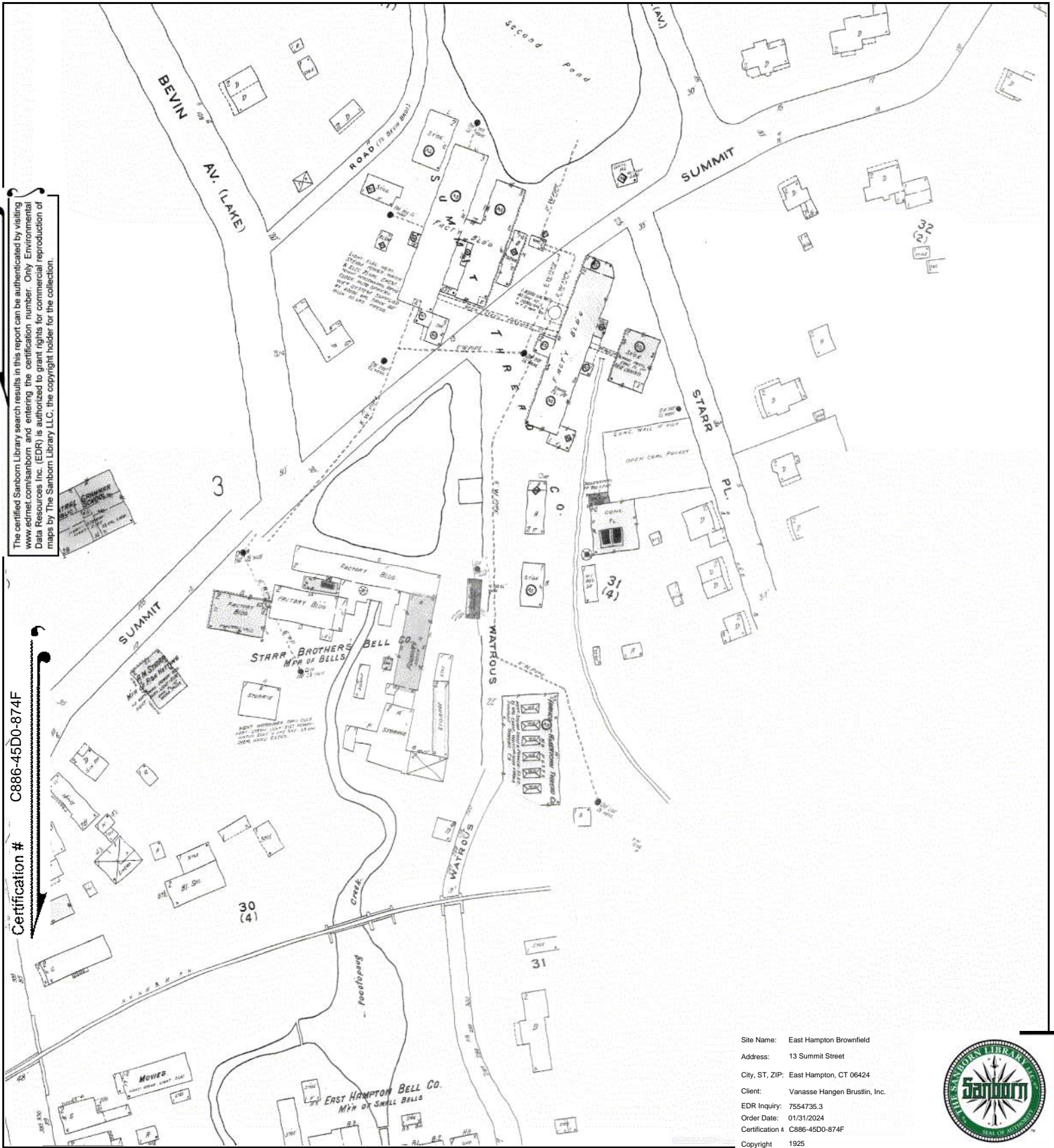


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 3
 Volume 1, Sheet 2
 Volume 1, Sheet 4





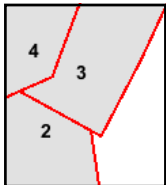
The certified Sanborn Library search results in this report can be authenticated by visiting www.edr.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

Site Name: East Hampton Brownfield
 Address: 13 Summit Street
 City, ST, ZIP: East Hampton, CT 06424
 Client: Vanasse Hangen Brustlin, Inc.
 EDR Inquiry: 7554735.3
 Order Date: 01/31/2024
 Certification # C886-45D0-874F
 Copyright 1925

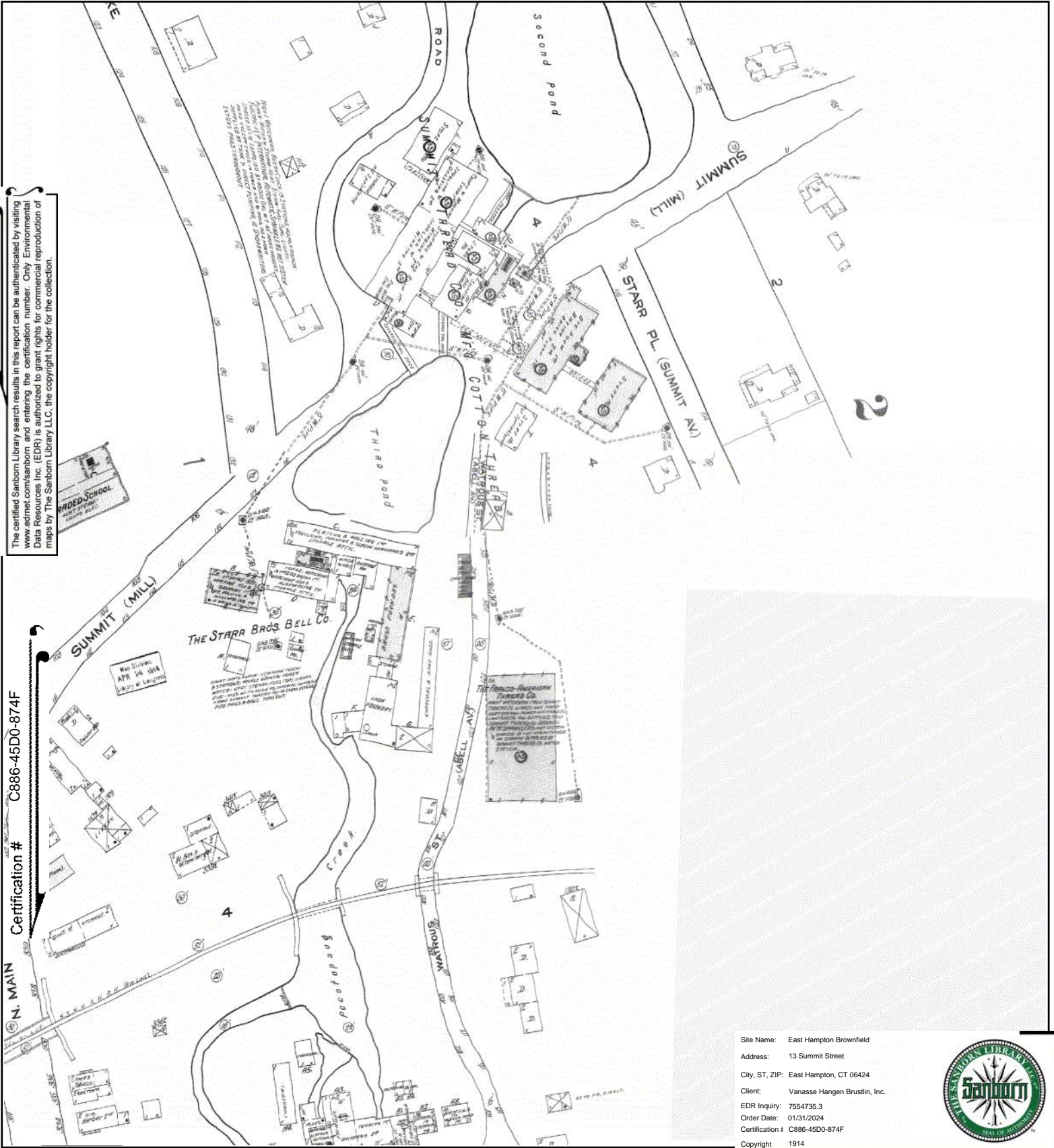


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 4
 Volume 1, Sheet 3
 Volume 1, Sheet 2

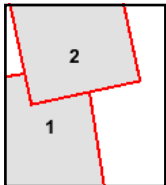
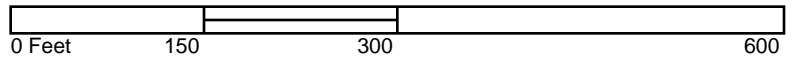




Site Name: East Hampton Brownfield
 Address: 13 Summit Street
 City, ST, ZIP: East Hampton, CT 06424
 Client: Vanasse Hangen Brustlin, Inc.
 EDR Inquiry: 7554735.3
 Order Date: 01/31/2024
 Certification # C886-45D0-874F
 Copyright 1914

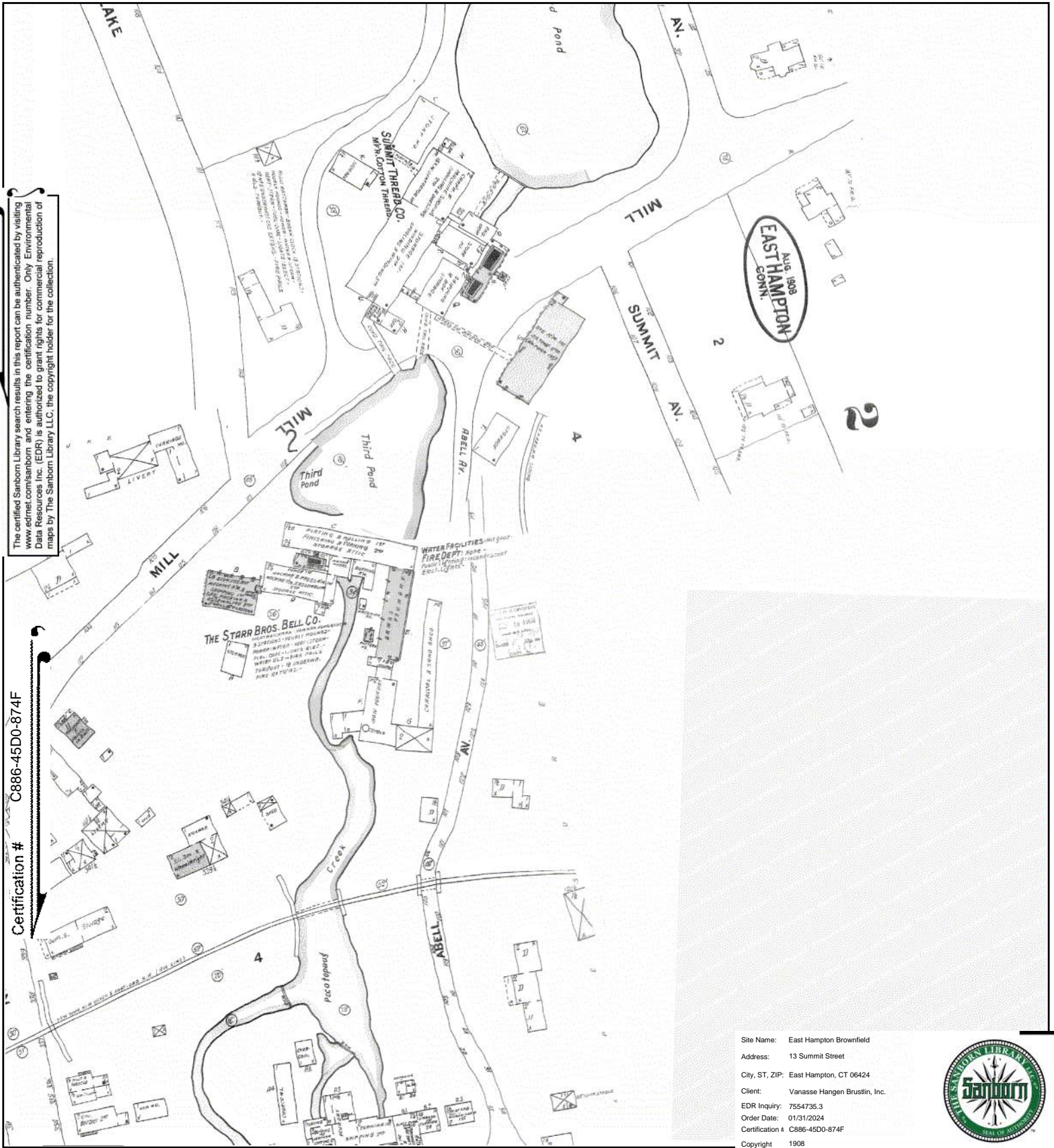


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 1
 Volume 1, Sheet 2





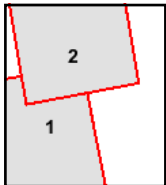
The certified Sanborn Library search results in this report can be authenticated by visiting www.edr.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

Site Name: East Hampton Brownfield
 Address: 13 Summit Street
 City, ST, ZIP: East Hampton, CT 06424
 Client: Vanasse Hangen Brustlin, Inc.
 EDR Inquiry: 7554735.3
 Order Date: 01/31/2024
 Certification # C886-45D0-874F
 Copyright 1908

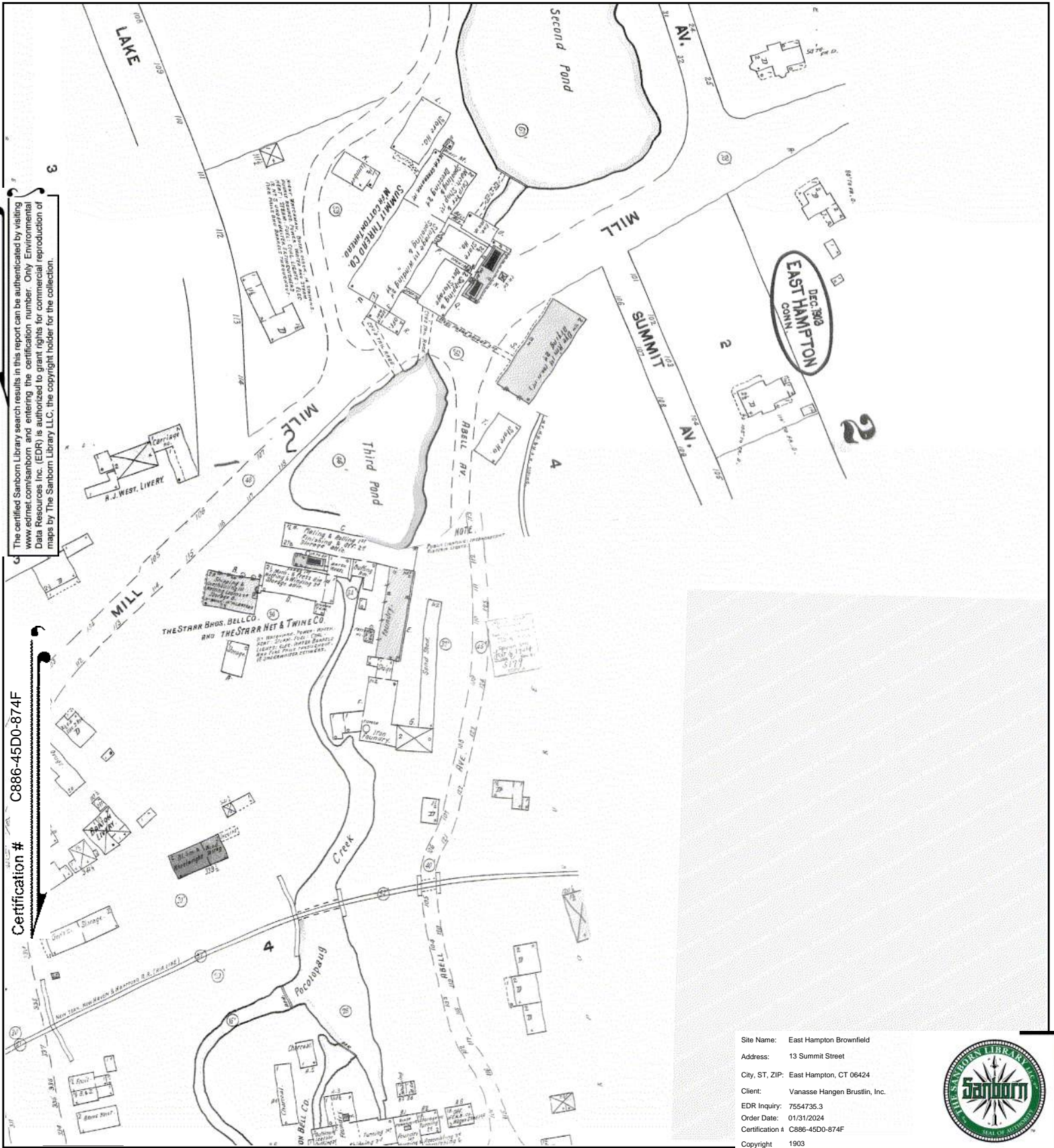


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.

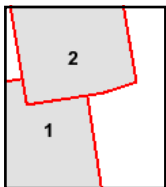
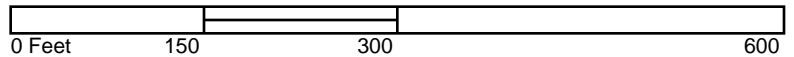


Volume 1, Sheet 2
 Volume 1, Sheet 1





This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 2
 Volume 1, Sheet 1



East Hampton Brownfield

13 Summit Street

East Hampton, CT 06424

Inquiry Number: 7554735.3

January 31, 2024

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

01/31/24

Site Name:

East Hampton Brownfield
13 Summit Street
East Hampton, CT 06424
EDR Inquiry # 7554735.3

Client Name:

Vanasse Hangen Brustlin, Inc.
100 Great Meadow Road
Wethersfield, CT 06109-0000
Contact: Neal Hulstein



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

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

Certified Sanborn Results:

Certification # C886-45D0-874F
PO # 43430.00
Project East Hampton Brownfield

Maps Provided:

1959
1936
1925
1914
1908
1903



Sanborn® Library search results

Certification #: C886-45D0-874F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Vanasse Hangen Brustlin, Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2024 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

Sanborn Sheet Key

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



1959 Source Sheets



Volume 1, Sheet 2
1959



Volume 1, Sheet 3
1959



Volume 1, Sheet 4
1959

1936 Source Sheets



Volume 1, Sheet 4
1936



Volume 1, Sheet 2
1936



Volume 1, Sheet 3
1936

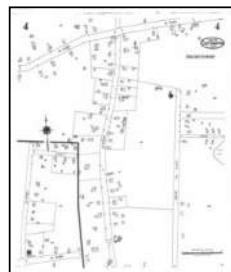
1925 Source Sheets



Volume 1, Sheet 2
1925



Volume 1, Sheet 3
1925



Volume 1, Sheet 4
1925

1914 Source Sheets



Volume 1, Sheet 2
1914



Volume 1, Sheet 1
1914

Sanborn Sheet Key

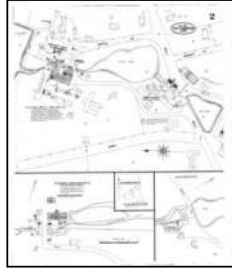
This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1908 Source Sheets



Volume 1, Sheet 1
1908



Volume 1, Sheet 2
1908

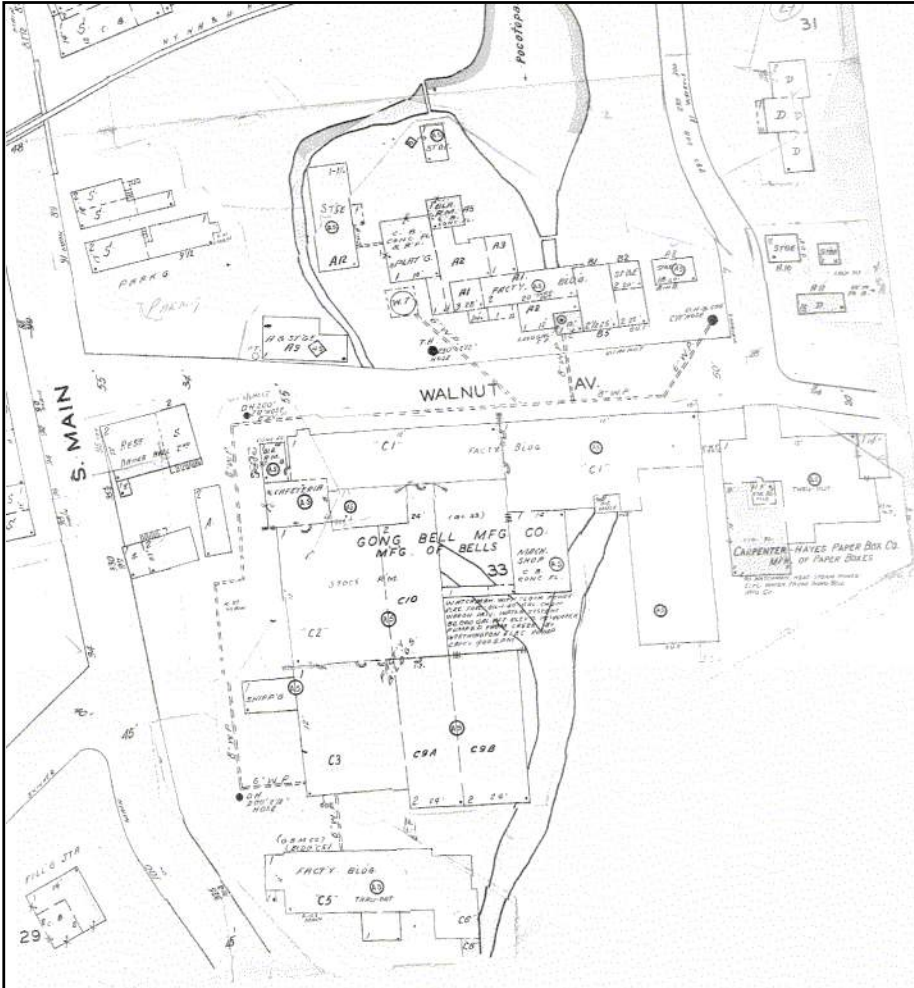
1903 Source Sheets



Volume 1, Sheet 1
1903



Volume 1, Sheet 2
1903



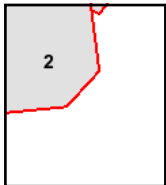
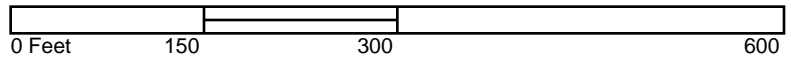
The certified Sanborn Library search results in this report can be authenticated by visiting www.edrmap.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

Site Name: East Hampton Brownfield
 Address: 13 Summit Street
 City, ST, ZIP: East Hampton, CT 06424
 Client: Vanasse Hangen Brustlin, Inc.
 EDR Inquiry: 7554735.3
 Order Date: 01/31/2024
 Certification #: C886-45D0-874F
 Copyright: 1959

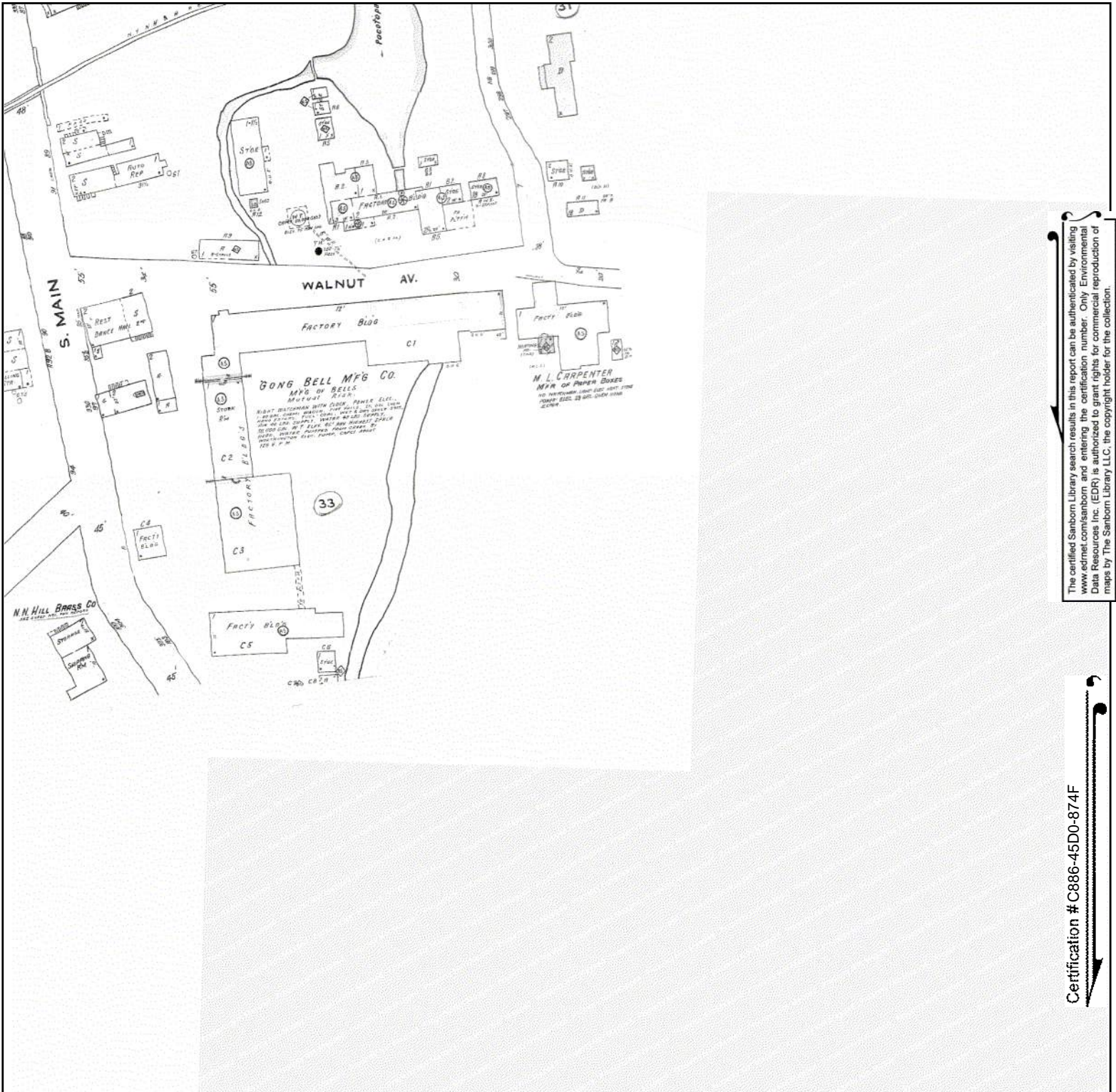


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 4
 Volume 1, Sheet 3
 Volume 1, Sheet 2





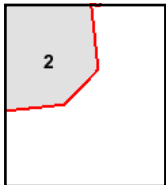
The certified Sanborn Library search results in this report can be authenticated by visiting www.edrmap.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

Site Name: East Hampton Brownfield
 Address: 13 Summit Street
 City, ST, ZIP: East Hampton, CT 06424
 Client: Vanasse Hangen Brustlin, Inc.
 EDR Inquiry: 7554735.3
 Order Date: 01/31/2024
 Certification # C886-45D0-874F
 Copyright 1936

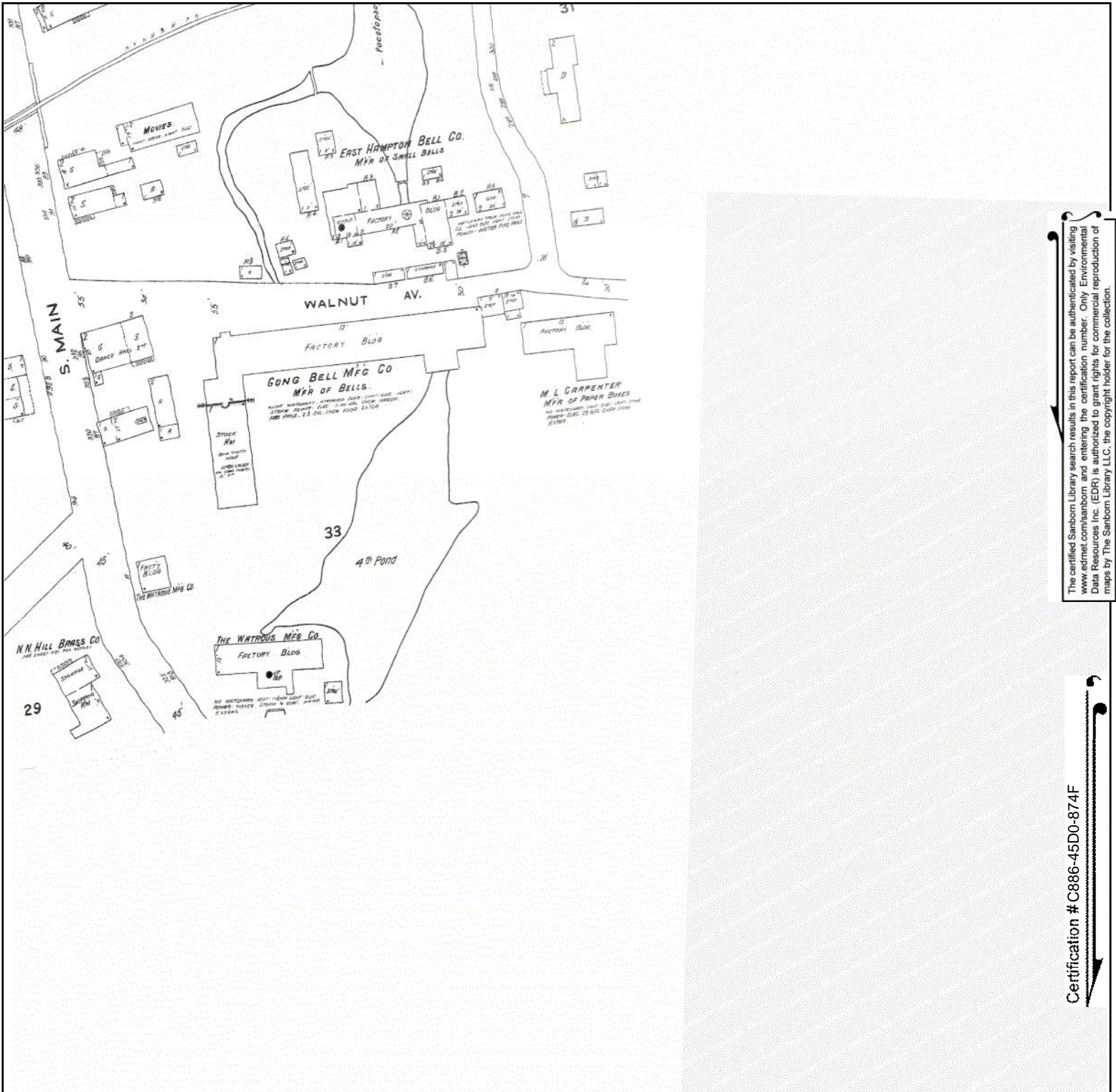


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 3
 Volume 1, Sheet 2
 Volume 1, Sheet 4





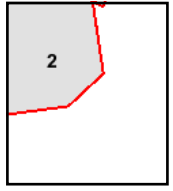
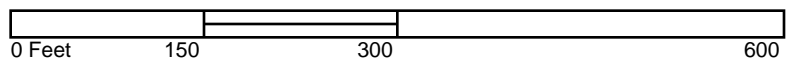
The certified Sanborn Library search results in this report can be authenticated by visiting www.edr.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

Site Name: East Hampton Brownfield
 Address: 13 Summit Street
 City, ST, ZIP: East Hampton, CT 06424
 Client: Vanasse Hangen Brustlin, Inc.
 EDR Inquiry: 7554735.3
 Order Date: 01/31/2024
 Certification #: C886-45D0-874F
 Copyright: 1925

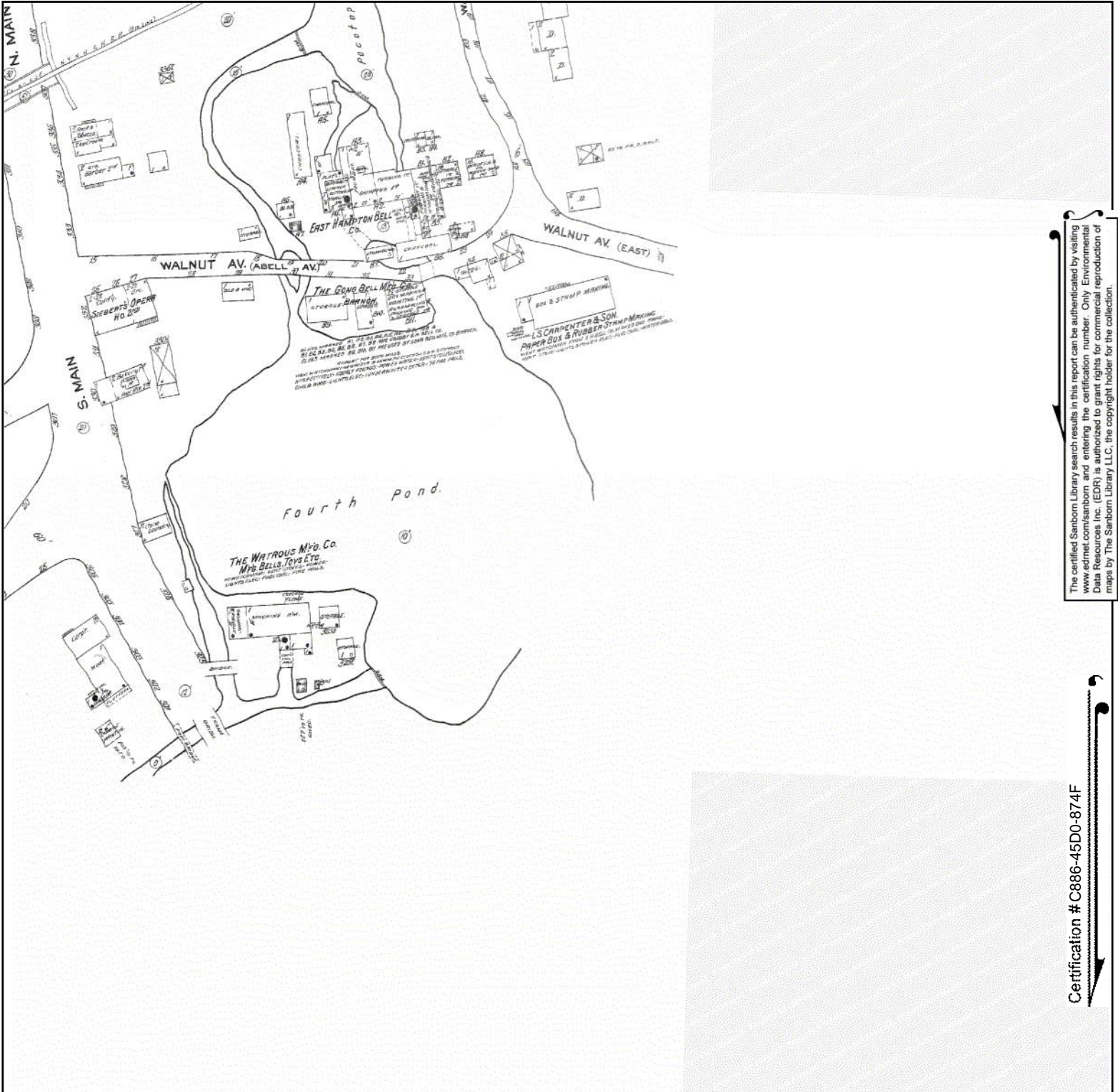


This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 4
 Volume 1, Sheet 3
 Volume 1, Sheet 2





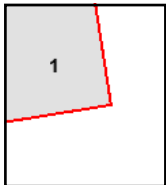
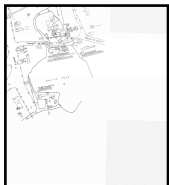
The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

Site Name: East Hampton Brownfield
 Address: 13 Summit Street
 City, ST, ZIP: East Hampton, CT 06424
 Client: Vanasse Hangen Brustlin, Inc.
 EDR Inquiry: 7554735.3
 Order Date: 01/31/2024
 Certification # C886-45D0-874F
 Copyright 1914



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 1
 Volume 1, Sheet 2





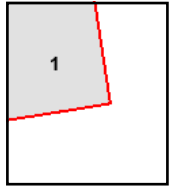
The certified Sanborn Library search results in this report can be authenticated by visiting www.edr.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

Site Name: East Hampton Brownfield
 Address: 13 Summit Street
 City, ST, ZIP: East Hampton, CT 06424
 Client: Vanasse Hangen Brustlin, Inc.
 EDR Inquiry: 7554735.3
 Order Date: 01/31/2024
 Certification # C886-45D0-874F
 Copyright 1903



This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 2
 Volume 1, Sheet 1



East Hampton Brownfield

13 Summit Street

East Hampton, CT 06424

Inquiry Number: 7554735.3

January 31, 2024

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

01/31/24

Site Name:

East Hampton Brownfield
13 Summit Street
East Hampton, CT 06424
EDR Inquiry # 7554735.3

Client Name:

Vanasse Hangen Brustlin, Inc.
100 Great Meadow Road
Wethersfield, CT 06109-0000
Contact: Neal Hulstein



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

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

Certified Sanborn Results:

Certification # C886-45D0-874F
PO # 43430.00
Project East Hampton Brownfield

Maps Provided:

- 1959
- 1936
- 1925
- 1914
- 1908
- 1903



Sanborn® Library search results

Certification #: C886-45D0-874F

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Vanasse Hangen Brustlin, Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2024 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

Sanborn Sheet Key

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



1959 Source Sheets



Volume 1, Sheet 2
1959



Volume 1, Sheet 3
1959



Volume 1, Sheet 4
1959

1936 Source Sheets



Volume 1, Sheet 4
1936



Volume 1, Sheet 2
1936



Volume 1, Sheet 3
1936

1925 Source Sheets



Volume 1, Sheet 2
1925



Volume 1, Sheet 3
1925

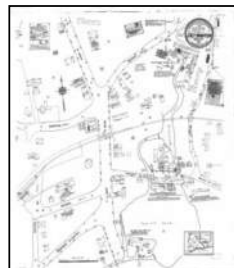


Volume 1, Sheet 4
1925

1914 Source Sheets



Volume 1, Sheet 2
1914



Volume 1, Sheet 1
1914

Sanborn Sheet Key

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



1908 Source Sheets



Volume 1, Sheet 1
1908



Volume 1, Sheet 2
1908

1903 Source Sheets

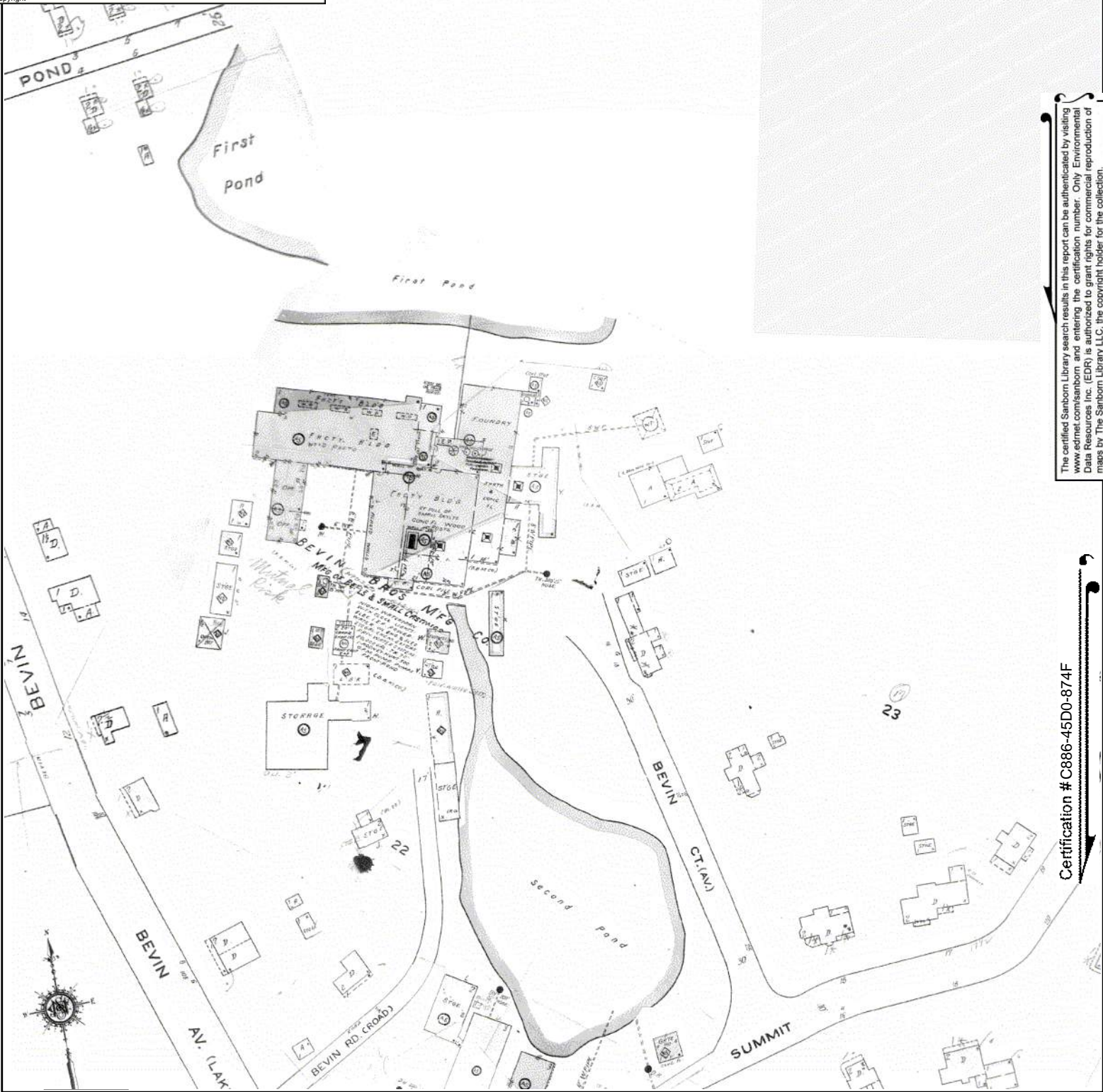


Volume 1, Sheet 1
1903



Volume 1, Sheet 2
1903

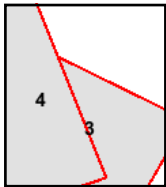
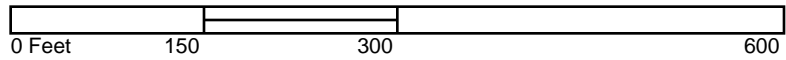
Site Name: East Hampton Brownfield
Address: 13 Summit Street
City, ST, ZIP: East Hampton, CT 06424
Client: Vanasse Hangen Brustlin, Inc.
EDR Inquiry: 7554735.3
Order Date: 01/31/2024
Certification # C886-45D0-874F
Copyright: 1959



The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

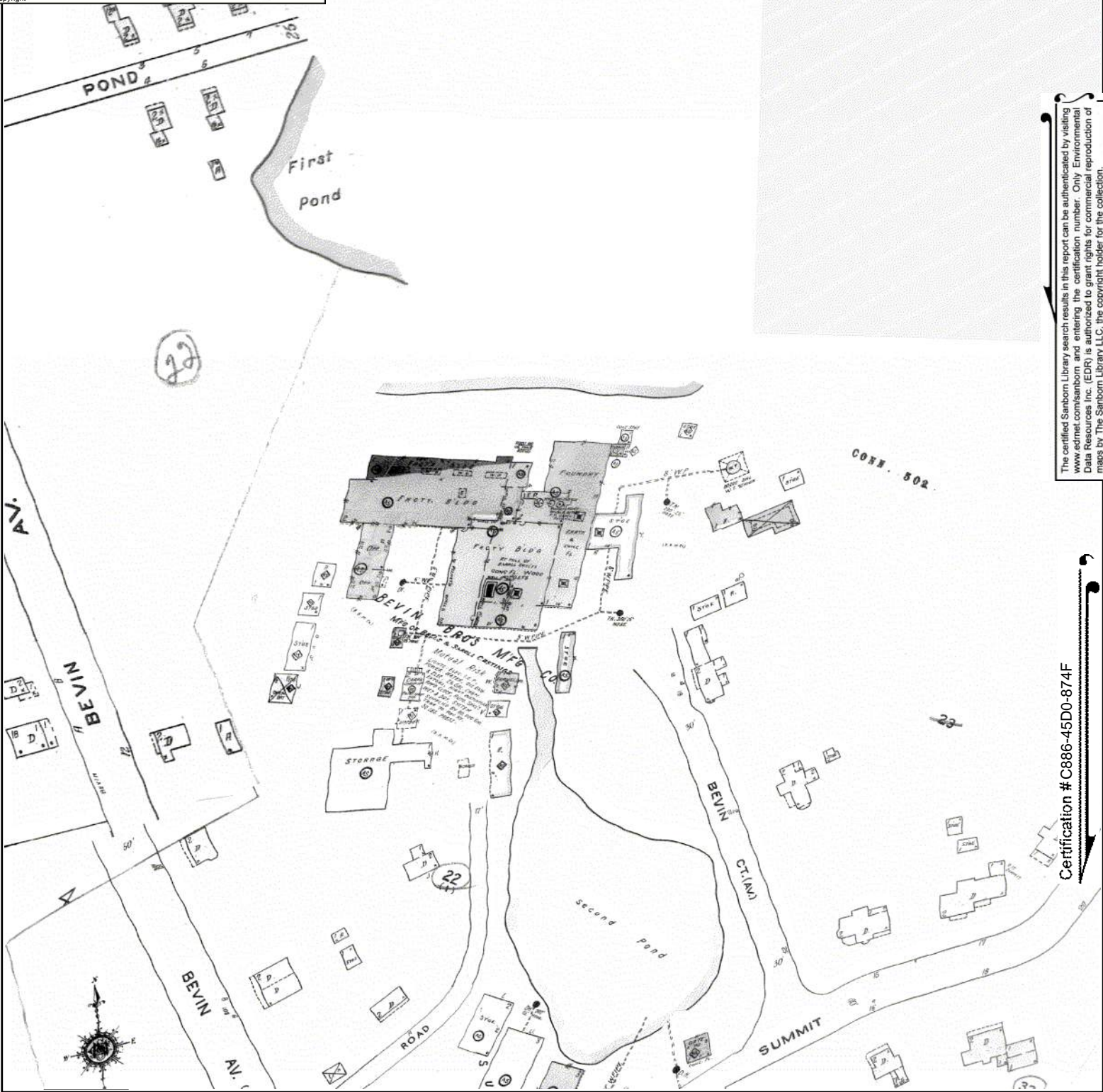
This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 4
Volume 1, Sheet 3
Volume 1, Sheet 2



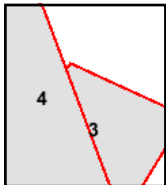
Site Name: East Hampton Brownfield
Address: 13 Summit Street
City, ST, ZIP: East Hampton, CT 06424
Client: Vanasse Hangen Brustlin, Inc.
EDR Inquiry: 7554735.3
Order Date: 01/31/2024
Certification # C886-45D0-874F
Copyright: 1936



The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

This Certified Sanborn Map combines the following sheets.
Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 3
Volume 1, Sheet 2
Volume 1, Sheet 4



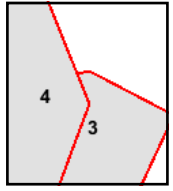
Site Name: East Hampton Brownfield
Address: 13 Summit Street
City, ST, ZIP: East Hampton, CT 06424
Client: Vanasse Hangen Brustlin, Inc.
EDR Inquiry: 7554735.3
Order Date: 01/31/2024
Certification # C886-45D0-874F
Copyright: 1925



The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

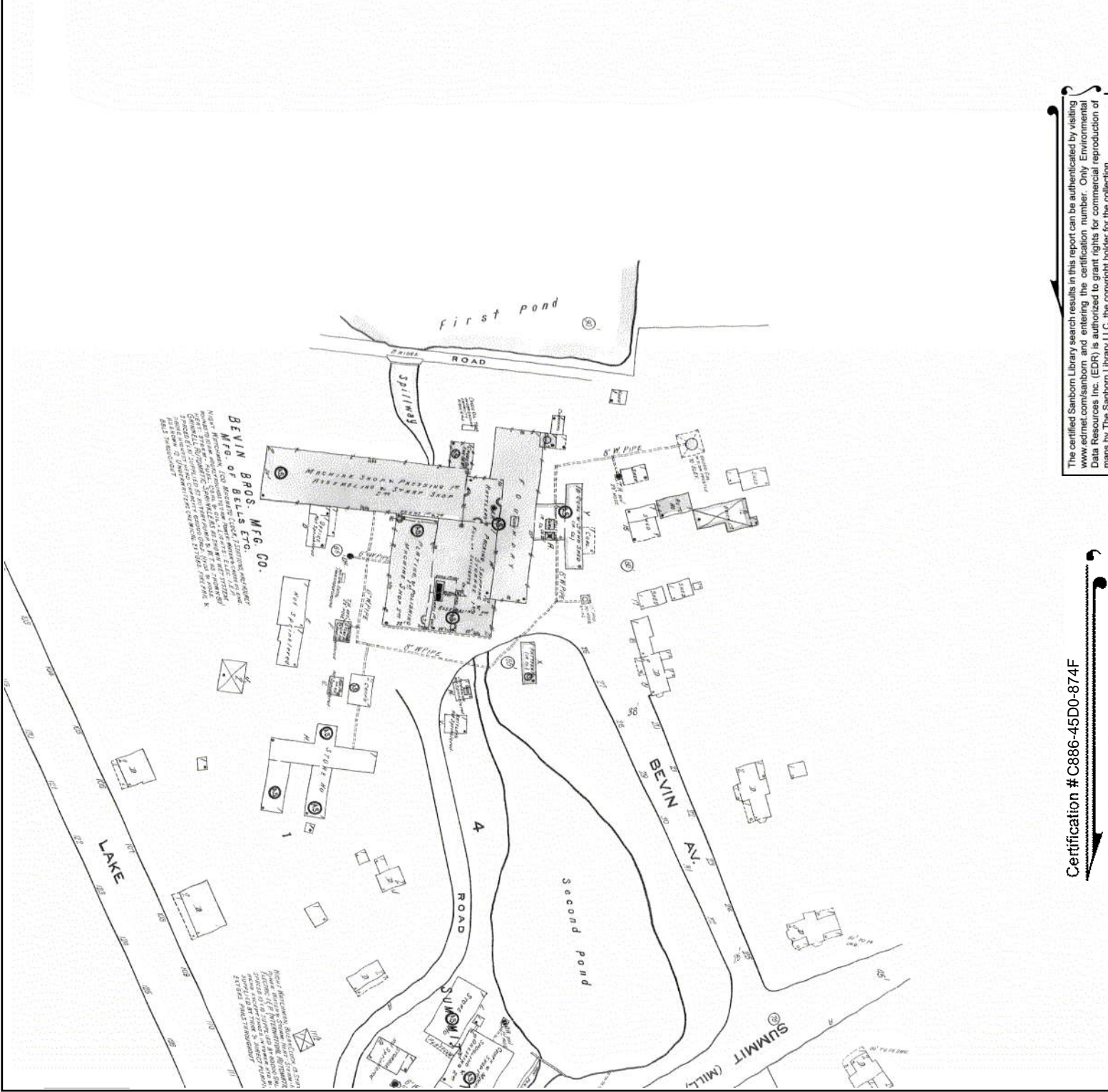
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



- Volume 1, Sheet 4
- Volume 1, Sheet 3
- Volume 1, Sheet 2



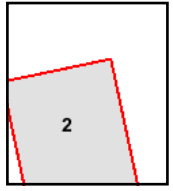
Site Name: East Hampton Brownfield
Address: 13 Summit Street
City, ST, ZIP: East Hampton, CT 06424
Client: Vanasse Hangen Brustlin, Inc.
EDR Inquiry: 7554735.3
Order Date: 01/31/2024
Certification #: C886-45D0-874F
Copyright: 1914



The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

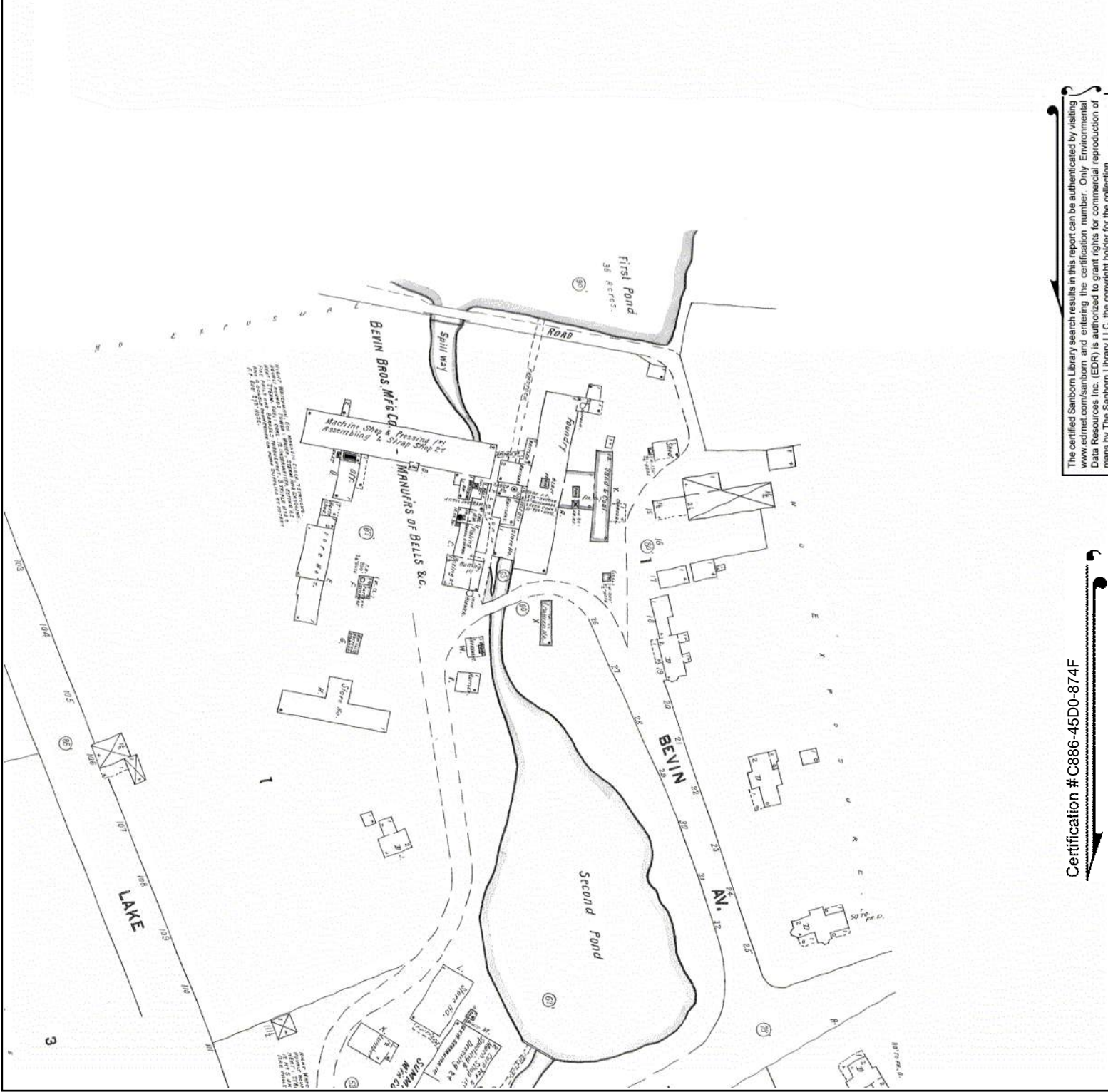
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 1
Volume 1, Sheet 2



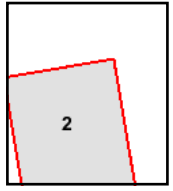
Site Name: East Hampton Brownfield
Address: 13 Summit Street
City, ST, ZIP: East Hampton, CT 06424
Client: Vanasse Hangen Brustlin, Inc.
EDR Inquiry: 7554735.3
Order Date: 01/31/2024
Certification # C886-45D0-874F
Copyright: 1903



The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by The Sanborn Library LLC, the copyright holder for the collection.

Certification # C886-45D0-874F

This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



Volume 1, Sheet 2
Volume 1, Sheet 1



Appendix F

City Directories

East Hampton Brownfield

13 Summit Street
East Hampton, CT 06424

Inquiry Number: 7554735.5

January 31, 2024

The EDR-City Directory Image Report

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2023 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Target Street</u> | <u>Cross Street</u> | <u>Source</u> |
|-------------|-------------------------------------|-------------------------------------|------------------------------|
| 2020 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | EDR Digital Archive |
| 2017 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Cole Information |
| 2014 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Cole Information |
| 2010 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Cole Information |
| 2005 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Cole Information |
| 2000 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Cole Information |
| 1995 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Cole Information |
| 1992 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Cole Information |
| 1967 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Price & Lee's City Directory |

FINDINGS

TARGET PROPERTY STREET

13 Summit Street
East Hampton, CT 06424

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|-------------|-----------------|---------------|
|-------------|-----------------|---------------|

SUMMIT ST

| | | |
|------|--------|------------------------------|
| 2020 | pg A3 | EDR Digital Archive |
| 2017 | pg A9 | Cole Information |
| 2014 | pg A14 | Cole Information |
| 2010 | pg A19 | Cole Information |
| 2005 | pg A24 | Cole Information |
| 2000 | pg A29 | Cole Information |
| 1995 | pg A34 | Cole Information |
| 1992 | pg A39 | Cole Information |
| 1967 | pg A44 | Price & Lee's City Directory |

FINDINGS

CROSS STREETS

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|--------------------------|-----------------|------------------------------|
| <u>BEVIN BLVD</u> | | |
| 2020 | pg. A1 | EDR Digital Archive |
| 2017 | pg. A7 | Cole Information |
| 2014 | pg. A12 | Cole Information |
| 2010 | pg. A17 | Cole Information |
| 2005 | pg. A22 | Cole Information |
| 2000 | pg. A27 | Cole Information |
| 1995 | pg. A32 | Cole Information |
| 1992 | pg. A37 | Cole Information |
| 1967 | pg. A42 | Price & Lee's City Directory |

STARR PL

| | | |
|------|---------|------------------------------|
| 2020 | pg. A2 | EDR Digital Archive |
| 2017 | pg. A8 | Cole Information |
| 2014 | pg. A13 | Cole Information |
| 2010 | pg. A18 | Cole Information |
| 2005 | pg. A23 | Cole Information |
| 2000 | pg. A28 | Cole Information |
| 1995 | pg. A33 | Cole Information |
| 1992 | pg. A38 | Cole Information |
| 1967 | pg. A43 | Price & Lee's City Directory |

WALNUT AVE

| | | |
|------|---------|---------------------|
| 2020 | pg. A4 | EDR Digital Archive |
| 2017 | pg. A10 | Cole Information |
| 2014 | pg. A15 | Cole Information |
| 2010 | pg. A20 | Cole Information |
| 2005 | pg. A25 | Cole Information |
| 2000 | pg. A30 | Cole Information |

FINDINGS

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|-------------|-----------------|------------------------------|
| 1995 | pg. A35 | Cole Information |
| 1992 | pg. A40 | Cole Information |
| 1967 | pg. A45 | Price & Lee's City Directory |

WATROUS ST

| | | |
|------|---------|------------------------------|
| 2020 | pg. A6 | EDR Digital Archive |
| 2017 | pg. A11 | Cole Information |
| 2014 | pg. A16 | Cole Information |
| 2010 | pg. A21 | Cole Information |
| 2005 | pg. A26 | Cole Information |
| 2000 | pg. A31 | Cole Information |
| 1995 | pg. A36 | Cole Information |
| 1992 | pg. A41 | Cole Information |
| 1967 | pg. A46 | Price & Lee's City Directory |

City Directory Images

BEVIN BLVD 2020

- 2 ANTHONY DIPACE
JAMES HANSEN
- 6 CHATHAM HISTORICAL SOCIETY
- 7 CHARLOTTE CIRILLO
CHARLOTTE SCOFIELD
JOSHUA SCOFIELD
TIMOTHY CIRILLO

STARR PL 2020

- 1 ELEANOR LANCEY
- 2 STARR AUTO BODY REPAIR
- 3 AIMEE GONZALEZ
MELANIE STACHOWICZ
ROSA MCCRAY
- 5 AMBER VIDULICH
MASON CARILLO
- 6 CRISTIAN NARVAEZ
DEBORAH GILLEN
GEORGE KING
- 7 CRYSTAL HULL
- 9 JAIME CROWLEY
JENNIFER RIDOLFO
JOSEPH PERDION
RICHARD WOOD
- 10 DAPHNE SCHAUB
TECH UNLIMITED
- 11 DONALD FLIS
WENDY FLIS

SUMMIT ST 2020

- 4 DAVID HERIOT
DEVINE'S
PATRICK SCOTT
STEVEN GAGNON
- 6 BRANDON BAIR
LARRY BAIR
MARY BAIR
MICHAEL BAIR
- 7 CENTER SCHOOL
TOWN OF EAST HAMPTON
- 8 CHRISTOPHER GUERRETTE
INTEGRATED MACHINE SYSTEMS
STEVEN WELKER
- 10 FINN FINANCIAL SOLUTIONS
PHILIP KOVACS
- 12 AMERICAN POWDER COATING LLC
CLASSIC LIGHTING DEVICES
GREY WOLF CONSULTING LLC
HARVEY'S APPLIANCES
NESCI ENTERPRISES INC
VENTURE TOOL & MFG INC
- 15 DAVID WRONIAK
JEFFREY DAGLE
JULIE DAGLE
THOMAS DAGLE
- 17 JOAN AMES
- 18 MICHAEL HAVEY
VICTORIA HAVEY

WALNUT AVE 2020

| | |
|----|---|
| 12 | SUZANNE PARRY SUZANNE SADLER THOMAS SADLER |
| 14 | LANCE & SONS INSTALLATION LLC MELISSA SWEENEY ROBERT FRAULINO SAMANTHA KLETTKE |
| 15 | ALLEN DUNHAM LINDA FISCHER RITA DUNHAM |
| 17 | STEPHEN MILLER |
| 18 | JUDY FLEMKE THOMAS FLEMKE TINA LANZI |
| 21 | ASHLEY KINSEY MICHAEL GINGRAS SHAWN KINSEY |
| 22 | JOHN COUTO KATHERINE NICOLLETTA NATALIE HALL SUSAN STANTON |
| 24 | ERIC COOK SARAH STANNARD |
| 25 | ROBERT NOVOTNY |
| 26 | GEORGE MCGUIGAN SHARON MCGUIGAN |
| 29 | DOROTHY EREMITA LAURIE FREDRICKSON MICHAEL EREMITA SHARON PALMER |
| 30 | ANDREA SIMMONS BENJAMIN SIMMONS-TELEP CLAUDIA MALAGA DAVID TELEP JEREMY SIMMONS-TELEP JOSHUA SIMMONS-TELEP |
| 31 | ASHLEE DUMOND FRANK DUMOND MELINDA DUMOND |
| 34 | CHAN CRISTAL |
| 35 | ANDREW RACE JAMES LUNDEN LAURA RACE LAURA ZELEZNICKY |
| 36 | EDWARD MORTON MELISSA MORTON |
| 37 | EMILY DICKINSON |
| 38 | JOHN LANZI SUSAN LANZI |
| 39 | CORA GINGRAS |

WALNUT AVE 2020 (Cont'd)

40 MARYLOU VASQUENZA
MATTHEW VASQUENZA
MICHAEL VASQUENZA
NICHOLAS VASQUENZA
41 DAVID HORNE
SOYOUNG LEE
42 JOHN COWLES
ROBERT JUNKER
TROY JUNKER
43 SUSAN MEEHAN
44 JESSICA RUBIN
KELLY JEWEL
45 GILBERT THETREULT
JEAN THETREULT
46 ANDREW LOWE
ERIC LOWE
LAWRENCE LOWE
SUSAN LOWE
47 ANNA DAMICO
BETH ROBERGE
BETH WENZEL
NANCY DAMICO
RALPH DAMICO
48 CASEY DUERR
KIMBERLY DUERR
50 PATRICIA ROYCE
PAUL ROYCE
51 KAREN DEZINNO
MICHAEL DEZINNO
53 NICHOLAS SINSIGALLI

WATROUS ST 2020

- 1 CHERYL PISTILLI
- 4 JOHN WITHERLY
- YVONNE MICHAUD
- 17 BEVIN BROTHERS MFG CO
- 22 GREGORY MARKHAM
- KIRA WILLS
- SHARRON MICHEAL
- VICKI ADAMS
- 29 IOLANDA BASTIANI-ROBLES
- LYNN FRIES
- SARA FRIES

BEVIN BLVD 2017

- 2 DIPACE, MICHAEL A
HANSEN, JAMES
- 7 CIRILLO, TIMOTHY R
- 9 SMITH, THOMAS R
- 10 DOLDE, JOHN E
- 12 LONG, HENRY F
- 14 GOTHERS, MARTHA A

STARR PL 2017

- 1 LANCEY, ELEANOR K
- 2 STARR AUTO BODY REPAIR
STARR MOTORS LLC
- 3 GONZALEZ, AIMEE
STACHOWICZ, MELANIE
- 4 DEMORE, WILLIAM G
- 5 CARILLO, LOUIS A
- 6 KING, GEORGE
LANGEVIN, TYLER
MCGUIGAN, D
- 7 MACE, CHRISTOPHER A
PERRIOLAT, KARA
ROY, EDWARD P
ROY, JEREME
ROY, KAREN M
- 8 PRINCE, ROYCE
- 9 KRAJEWSKI, MICHAEL
- 10 BENNETT, MICHAEL W
MCLAUGHLIN, JENNIFER
STRICKLAND, JENNIFER L
TECH UNLIMITED
THOMPSON, DEB
- 11 BOGAN, RYAN
BREAN, NICOLE
RONTINONE, JOSEPH
RUBINO, M

SUMMIT ST 2017

- 4 DEVINE, WILLIAM G
DEVINES
SCOTT, PATRICK E
- 6 BAIR, LARRY D
- 7 TOWN OF EAST HAMPTON
- 8 GUERRETTE, CHRISTOPHER J
INTEGRATED MACHINE SYSTEMS
- 10 AMERICAN POWDER COATING LLC
BELLTOWN COUNSELING
CARLEVALE, BARBARA
CARLEVALE, WILLIAM V
KENNETH BARBER & ASSOCIATES
KENNETH BARBER & ASSOCIATES LLC
- 12 CLASSIC LIGHTING DEVICES
HARVEY APPLIANCES
NESCI ENTERPRISES
VENTURE TOOL & MFG INC
- 14 NESCI ENTERPRISES
- 15 DAGLE, THOMAS J
- 17 AMES, JOAN C
- 18 HAVEY, MICHAEL D
SEXTON, MATTHEW
- 19 HAHN, BETH M
- 20 PETANOVITCH, RON J
- 22 HANSEN, JAMES R
- 23 CUTLER, BRIAN J
- 24 RAY, JOSEPH H
- 25 POULIN, MARTIN L

WALNUT AVE 2017

| | |
|----|-----------------------|
| 10 | NICHOLS, ROBERT A |
| 12 | TANGUAY, DAVID L |
| 14 | BOGUE, CORIN M |
| | KLETTKE, SAMANTHA D |
| | PERDION, JOSEPH |
| | RIDOLFO, JENNIFER A |
| 15 | FISCHER, LINDA A |
| 17 | GRENMAN, JOHN E |
| 18 | FLEMKE, JUDY A |
| 22 | FURLONG, BRIGID |
| | NICOLLETTA, KATHERINE |
| | SPERRY, JONATHAN D |
| | STANTON, MATTHEW P |
| | STANTON, SUSAN A |
| 25 | FLEMKE, RUTH E |
| 26 | MCGUIGAN, GEORGE J |
| 29 | EREMITA, DOROTHY L |
| 31 | DUMOND, FRANK G |
| 36 | MORTON, EDWARD M |
| 37 | DICKINSON, EMILY |
| 38 | LANZI, JOHN A |
| 39 | GINGRAS, MICHAEL H |
| 40 | VASQUENZA, MCIHAEL J |
| 41 | HORNE, DAVID M |
| 42 | JUNKER, TROY A |
| 43 | SUPRONO, GLENN S |
| 44 | JEWEL, JONATHAN E |
| 45 | THETREULT, GILBERT F |
| 46 | LOWE, LAWRENCE W |
| 47 | ROBERGE, BETH |
| 48 | SCRIVENS, AMY M |
| 50 | ROYCE, PATRICIA M |
| 51 | DEZINNO, MICHAEL R |
| 53 | SINSIGALLI, NIKKI |

WATROUS ST 2017

| | |
|----|-------------------|
| 17 | BEVIN BROS MFG CO |
| 22 | ADAMS, VICKI L |
| 29 | FRIES, LYNN |
| | LMINGGIO, AMBER |
| | RIPPER, DAVID A |

BEVIN BLVD 2014

| | |
|----|--------------------|
| 2 | TURNEY, JUDSON E |
| | TURNEY, ROBERT J |
| 7 | CIRILLO, TIMOTHY R |
| 9 | SMITH, THOMAS R |
| 10 | DOLDE, JOHN E |
| 12 | LONG, HENRY F |
| 14 | GOTHERS, MARTHA A |

STARR PL 2014

- 1 LANCEY, ELEANOR K
- 2 STARR AUTO BODY REPAIR
STARR AUTO INC
STARR MOTORS LLC
- 3 BALTRCKI, JASON H
KINNEY, HEATHER
STACHOWICZ, MELANIE
- 4 DEMORE, WILLIAM G
- 5 SMITH, CAITLIN N
- 6 GAST, EDWARD
KOTTKE, GARY S
MCGUIGAN, D
- 7 HULL, CRYSTAL J
MACE, CHRISTOPHER A
ROY, EDWARD P
- 8 JANCA, LORI J
- 9 OCCUPANT UNKNOWN,
- 10 BENNETT, MICHAEL W
GIBBONS, GREGORY R
SCHAUB, ROBERT T
STRICKLAND, JENNIFER L
TECH UNLIMITED
THOMPSON, DEB
- 11 BLYLER, JOANNA M
BREAN, NICOLE
RUBINO, M

SUMMIT ST 2014

- 4 DEVINE, WILLIAM G
DEVINES
MCCARTHY, BRIAN J
NOVOTASKY, BARBARA A
- 6 BAIR, LARRY D
- 7 TOWN OF EAST HAMPTON
- 8 GUERRETTE, CHRISTOPHER J
INTEGRATED MACHINE SYSTEMS
VALLUZZO, LIONEL P
- 10 CARLEVALE, BARBARA
KENNETH BARBER & ASSOCIATES
LEE, RONALD E
- 12 AMERICAN POWDER COATING LLC
CLASSIC LIGHTING DEVICES
HARVEYS APPLIANCES
NESCI ENTERPRISES
NESCI ENTERPRISES INC VANDERMAN DIV
VENTURE TOOL & MFG INC
- 13 HERNANDEZ, JORGE R
ZAHAVI, HAIM
- 15 DAGLE, THOMAS J
- 16 WESTCOTT, DONALD A
- 17 WOIKE, DANIEL
- 18 HAVEY, MICHAEL D
SEXTON, MATTHEW
- 19 HAHN, BETH M
- 20 KOVAL, GAIL
- 22 WRIGHT, EVERETT E
- 23 CUTLER, BRIAN H
- 24 RAY, JOE H
- 25 POULIN, MARTIN L

WALNUT AVE 2014

| | |
|----|------------------------|
| 10 | NICHOLS, ROBERT A |
| 12 | SADLER, THOMAS M |
| 14 | FRAULINO, JOSEPH M |
| | OCCUPANT UNKNOWN, |
| | PERDION, JOSEPH |
| | RIDOLFO, JENNIFER A |
| 15 | DUNHAM, ALLEN R |
| 17 | GRENMAN, JOHN E |
| 18 | FLEMKE, THOMAS A |
| 22 | NICOLLETTA, MARK R |
| | SPERRY, JONATHAN D |
| | WARNER, NICOLE P |
| 25 | FLEMKE, RUTH E |
| 26 | MCGUIGAN, GEORGE J |
| 29 | PALMER, S |
| 30 | TELEP, DAVID C |
| 31 | SAITTA, ASHLEE |
| 34 | OCCUPANT UNKNOWN, |
| 35 | LUNDEN, JAMES |
| 36 | MORTON, EDWARD M |
| 37 | DICKINSON, EMILY |
| 38 | LANZI, JOHN A |
| 39 | GINGRAS, MICHAEL H |
| 40 | VASQUENZA, MCIHAEL J |
| 41 | HORNE, DAVID M |
| 42 | COWLES, JOHN F |
| 43 | SUPRONO, GLENN S |
| 44 | JEWEL, JONATHAN E |
| 45 | THETREAUULT, GILBERT F |
| 46 | LOWE, LAWRENCE W |
| 47 | OCCUPANT UNKNOWN, |
| 48 | PFaffenBACH, GEORGE |
| 50 | ROYCE, PAUL G |
| 51 | DEZINNO, MICHAEL R |
| 53 | BUZZELL, GARY T |

WATROUS ST 2014

4 WITHERLY, JOHN E
11 IRONFIELD, SCOTT D
13 MEYER, JAMES A
17 BEVIN BROS MFG CO MFRS BELLS
22 OCCUPANT UNKNOWN,
29 FRIES, LYNN
HULL, FRANKLIN

BEVIN BLVD 2010

- 2 DIPACE, MICHAEL A
- MORIN, RAYMOND
- TURNEY, JUDSON E
- VANCEDARFIELD, DESIREE
- 7 CIRILLO, TIMOTHY R
- 10 BEVIN BROTHERS MFG CO
- DOLDE, JOHN E
- 12 LONG, HENRY F
- 14 GOTHERS, MARTHA A

STARR PL 2010

- 1 LANCEY, ELEANOR K
- 2 STARR AUTO BODY REPAIR
- 3 BALTRCKI, JASON H
- 4 DEROSIER, IVEY
- HOLMES, ROBERT D
- 5 DROTAR, WILLIAM R
- 6 GAST, EDWARD
- JANCA, L
- SUTTON, HEATHER J
- 7 ALLEN, C
- LDS MISSIONARIES
- MACE, NICHOLAS A
- TROMZA, DEREK
- 8 WILLIAMS, LEO G
- 9 KRAJEWSKI, MICHAEL
- 10 SCHAUB, ROBERT T
- TECH UNLIMITED
- 11 BLANTON, STEVEN M
- CROSETT, KRIS M
- 13 WOOD, RICHARD J

SUMMIT ST 2010

- 4 ANDERSON, PETE M
DEVINE, S
DEVINES
- 6 BAIR, LARRY D
- 7 CENTER SCHOOL
- 8 INTEGRATED MACHINE SYSTEMS
VALLUZZO, LIONEL
- 10 AMERICAN POWDER COATING LLC
- 12 BELLTOWN APPLIANCE
CLASSIC LIGHTING DEVICES
VENTURE TOOL & MFG INC
- 13 HERNANDEZ, JORGE R
PAWLAK, TODD
- 15 DAGLE, JEFFREY
- 16 WESTCOTT, DONALD A
- 17 WHITE, GRETCHEN A
- 18 GUIOT, ALLEN J
HAVEY, VICTORIA P
- 19 HAHN, ELIZABETH M
- 20 PETANOVITCH, RON J
- 22 WRIGHT, EVERETT E
- 23 CUTLER, BRIAN H
- 24 RAY, JOE H
- 25 POULIN, MARTIN L

WALNUT AVE 2010

| | |
|----|-----------------------|
| 10 | NICHOLS, GARY E |
| 12 | SADLER, THOMAS M |
| 14 | FRAULINO, JOSEPH M |
| | OCCUPANT UNKNOWN, |
| | PERDION, J |
| 15 | DUNHAM, ALLEN R |
| 17 | GRENMAN, JOHN E |
| 18 | OCCUPANT UNKNOWN, |
| 22 | NICOLLETTA, MARK R |
| | WARNER, MARGARET J |
| 25 | FLEMKE, RUTH E |
| 26 | MCGUIGAN, GEORGE J |
| 29 | PALMER, S |
| 30 | TELEP, DAVID C |
| 31 | DUMOND, FRANK G |
| 34 | BEAULIEU, JOAN A |
| 35 | LUNDEN, WILLIAM C |
| 36 | MORTON, EDWARD M |
| 38 | LANZI, JOHN A |
| 39 | OCCUPANT UNKNOWN, |
| 40 | VASQUENZA, MCIHAEL J |
| 42 | COWLES, JOHN F |
| 43 | SUPRONO, GLENN S |
| 44 | JEWEL, JONATHAN E |
| 45 | THETREULT, GILBERT F |
| 46 | LOWE, LAWRENCE W |
| 47 | ROBERGE, PAUL E |
| 48 | STRICKLAND, HERBERT C |
| 50 | ROYCE, PAUL G |
| 51 | DEZINNO, MICHAEL R |
| 53 | BUZZELL, GARY T |
| 54 | VALLI, JEAN E |

WATROUS ST 2010

- 1 DOWNEY, JAMES
- 4 WITHERLY, JOHN E
- 11 IRONFIELD, SCOTT D
KILIAN, BARBARA
ROBLES, DANIEL
- 13 MEYER, JAMES A
- 17 J C PRODUCTS INC
- 22 SHARRON, MICHAEL R
- 29 ANSTETT, JOHN M
DOOTSON, JOANN
FRIES, LYNN

BEVIN BLVD 2005

| | |
|----|--------------------|
| 2 | DIPACE, MICHAEL A |
| 7 | CIRILLO, TIMOTHY R |
| 9 | NICHOLS, HAROLD J |
| 10 | DOLDE, JOHN E |
| 12 | LONG, HENRY F |
| 14 | GOTHERS, MARTHA A |

STARR PL 2005

- 1 LANCEY, ELEANOR K
- 2 STARR AUTO INC
- 3 BALTRCKI, JASON H
- 4 LYMAN, CATHY L
SCOTT, HARRY
- 5 DROTAR, WILLIAM
- 6 DIMASCOLA, MICHAEL
LEINHEISER, KAREN
- 7 ROY, ARMAND
- 8 WILLIAMS, LEO G
- 9 OCCUPANT UNKNOWN,
- 10 BENNETT, MICHAEL W
FIGUEIREDO, MICHAEL J
TECH UNLIMITED
- 11 BLANTON, STEVEN M
- 13 WOOD, RICHARD J
- 32 BISHEL, LLOYD D

SUMMIT ST 2005

- 4 CHANDLER, RUSSELL
COLLINS, KATHLEEN
GAGNON, STEVEN R
- 6 BAIR, LARRY D
- 7 CENTER ELEMENTARY SCHOOL
- 8 INTEGRATED MACHINE SYSTEMS
INTEGRATED MACHINE SYSTEMS LLC
SCHNEIDER, WILLIAM T
- 12 CLASSIC LIGHTING DEVICES
CONTRACTORS CNNCTN HVAC WHLSLRS
EAST HAMPTON SMALL ENGINE REPAIR LLC
MC KENNA CO INC
MCKENNA J E CO
OCCUPANT UNKNOWN,
SABRE INDUSTRIES INC
SYSTEMS OPERATING SERVICES
VENTURE TOOL & MFG INC
- 13 HERNANDEZ, JORGE R
- 14 CARPET PLUS BY BART BLAU
NESCO ENTERPRISES INC
OCCUPANT UNKNOWN,
- 15 DAGLE, JEFFREY
- 16 WESTCOTT, DONALD A
- 17 WHITE, BEVERLY M
- 18 BERLINGHOFF, MICHELLE
GRANT, NANCY B
HAVEY, VICTORIA P
SEXTON, W
WULFE, DANIEL J
- 19 POULIN, MARTIN L
- 20 PETANOVITCH, RON J
- 22 HANSEN, JAMES R
- 23 CUTLER, BRIAN H
- 24 WILLIAMS, NEWTON J

WALNUT AVE 2005

| | |
|----|--|
| 3 | SCOTT ENERGY INC |
| 8 | CARPENTER HAYES PAPER BOX CO |
| 10 | OCCUPANT UNKNOWN, |
| 12 | BALDING, JAMES DECK, JANET V VONDECK, BRETT |
| 14 | FUSCO, NICHOLAS OCCUPANT UNKNOWN, PERDION, J |
| 15 | DUNHAM, ALLEN R |
| 17 | GRENMAN, JOHN E |
| 18 | FLEMKE, THOMAS A |
| 21 | JONES, BENJAMIN A |
| 22 | FLEMING, WILLIAM J |
| 24 | MASSELLI, MICHAEL P ROYCE, DEBRA L |
| 25 | FLEMKE, RUTH E |
| 26 | MCGUIGAN, GEORGE J |
| 29 | EDWARDS, J |
| 30 | TELEP, DAVID C |
| 31 | DUMOND, FRANK G |
| 34 | CROWE, CAROL M |
| 35 | LUNDEN, WILLIAM C |
| 36 | MORTON, EDWARD M |
| 37 | DOYLE, BRENN A |
| 38 | LANZI, JOHN A |
| 39 | GINGRAS, MICHAEL H |
| 40 | VASQUENZA, MICHAEL J |
| 41 | HORNE, DAVID M |
| 42 | COWLES, JOHN F |
| 43 | SUPRONO, GLENN S |
| 44 | JEWEL, JONATHAN E |
| 45 | THETREULT, GILBERT F |
| 46 | LOWE, LAWRENCE W |
| 47 | H & R CONSTRUCTION HANSEN, RICHARD L |
| 48 | OCCUPANT UNKNOWN, |
| 50 | ROYCE, PAUL G |
| 51 | DEZINNO, MICHAEL R |
| 53 | SWOL, RAYMOND W |
| 54 | VALLI, JEAN E |

WATROUS ST 2005

| | |
|----|---------------------|
| 4 | WITHERLY, JOHN E |
| 11 | ANSTETT, JOHN M |
| | IRONFIELD, SCOTT D |
| | KILIAN, BARBARA |
| | ROBLES, DANIEL |
| 17 | JC PRODUCTS INC |
| 29 | OCASIO, CASSANDRA |
| | PETTER, JOSE P |
| | VARRICCHIO, ANGEL A |

BEVIN BLVD 2000

- 2 DIPACE, HELENE
TURNEY, JUDSON E
- 3 OCCUPANT UNKNOWN,
- 6 OCCUPANT UNKNOWN,
- 7 WALL, RANDALL
WALLS WATER TREATMENT
- 9 NICHOLS, HAROLD J
- 10 DENMAN, DOROTHY
- 12 LONG, HENRY F
- 14 CARLSON, MIESEL R
MIESEL, RICHARD

STARR PL 2000

- 1 LANCEY, ELEANOR
- 2 OCCUPANT UNKNOWN,
STARR AUTO INCORPORATED
- 3 OCCUPANT UNKNOWN,
- 4 DAVIS, K
LYMAN, CATHY L
- 5 LUGLI, ROBERT J
- 6 DAIGLE, D
HILLERY, THERESA
- 7 MCCABE, MICHAEL
ROY, EDWARD
- 8 WILLIAMS, LEO
- 10 BENNETT, MICHAEL
TECH UNLIMITED
- 11 BLANTON, STEVEN
FLIS, DONALD
GBC BUILDERS
- 13 WOOD, RICHARD

SUMMIT ST 2000

- 4 DEVINE, WILLIAM
DEVINES
FLANNERY, MARTIN
GAGNON, STEVEN R
SPAULDING, JOHN E
- 6 BAIR, LARRY
- 7 TOWN OF EAST HAMPTON EDUCATION DEPARTMENT
- 8 GORDON, WILLIAM
INDUSTRIAL MOLD & TOOL INCORPORATED
- 12 BEHIND THE 8 LOCKSMITH SERVICE
CHEESEMAN, WAYNE
CONTRACTORS CONNECTION HVAC WHOLESALERS
MCKENNA J E COMPANY
SABRE INDUSTRIES INCORPORATED
VENTURE TOOL & MANUFACTURING INCORPORATED
- 13 FLAMMANG GUITARS
HOUSE OF DAVID DECORATORS THE
HWANGS SCHOOL OF TAE KWON DO
IVES, WESLEY P
MEGAWORKS
MR CARPET & FLOOR COVERING
STUDIO SIXTY TWO
- 14 NESCI ENTERPRISES INCORPORATED VANDERMAN DIVISON
- 15 DAGLE, JEFFREY
- 16 WESTCOTT, DONALD A
- 17 WHITE, GEORGE K
- 18 BUDD, E A
GOFF, K O
GRANT, NANCY B
HAVEY, V
KAUFFMAN, SHANE E
- 19 POULIN, MARTIN
- 20 PETANOVITCH, RONALD
- 22 HANSEN, JAMES R
- 23 CUTLER, D J
- 24 WILLIAMS, NEWTON

WALNUT AVE 2000

| | |
|----|--|
| 3 | SCOTT ENERGY |
| 8 | CARPENTER HAYES PAPER BOX COMPANY INCORPORATED |
| 10 | NICHOLS, MILDRED R |
| 12 | MARKESICH, STEVEN MASCARO, PETER |
| 14 | OERTLE, EDWARD F |
| 15 | DUNHAM, ALLEN |
| 17 | BOURBEAU, KRISTEN |
| 18 | FLEMKE, THOMAS A |
| 22 | LANZI, MORRIS |
| 24 | LYSIK, DIANDIA WHITING, L |
| 25 | FLEMKE, R |
| 26 | OCCUPANT UNKNOWN, |
| 29 | STEVENS, JESSICA A |
| 30 | SIMMONS, A TELEP, DAVID |
| 31 | DUMOND, FRANK |
| 34 | STURMER, RICHARD |
| 35 | LUNDEN, WILLIAM |
| 36 | DICKINSON, BRUCE MORTON, EDWARD |
| 37 | OCCUPANT UNKNOWN, |
| 38 | LANZI, JOHN A |
| 39 | GINGRAS, MICHAEL H |
| 40 | VASQUENZA, MICHAEL J |
| 41 | HORNE, DAVID M |
| 42 | ROY, WILLIAM |
| 43 | SUPRONO, GLENN |
| 45 | OCCUPANT UNKNOWN, |
| 46 | LOWE, SUSAN K |
| 47 | HANSEN, JOY |
| 48 | STRICKLAND, HERBERT |
| 50 | ROYCE, PAUL G |
| 51 | YANOVITCH, MYRNA J |
| 53 | SWOL, RAYMOND |
| 54 | VALLI, J E |

WATROUS ST 2000

- 1 ABSOLUTE TOPS
BEST, PAUL
CASTLE TIE DYE
ERBE, KEITH
SYSTEMS GROUP
- 3 CONTECH DIVISON OF CONSOLIDATED PLASTECHS
- 7 MARQUESS, CRAIG D
- 11 IRONFIELD, SCOTT

BEVIN BLVD 1995

- 2 OCCUPANT UNKNOWNN
- 7 WALL, RANDALL
- WALLS WATER TREATMT
- 9 NICHOLS, HAROLD J
- 10 DENMAN, THOMAS E
- 12 LONG, HENRY F
- 14 CARLSON, AMY
- MIESEL, RICHARD

STARR PL 1995

- 1 LANCEY, JOEL L
- 2 BIONDI, RICHARD
STARR AUTO INC
- 3 LATHROP, D
- 4 BRUSSEAU, BARBARA A
KAUFFMAN, S
- 5 OCCUPANT UNKNOWNN
- 6 DAIGLE, D
DOODY, SEAN
- 7 ROY, EDWARD
- 8 CUSHING, DONNA V
- 10 BENNETT, MICHAEL W
TECH UNLIMITED
- 11 DRAKE, KENNETH
FLIS, DONALD
- 13 MANGINE, D M
WOOD, RICHARD

SUMMIT ST 1995

| | |
|----|---|
| 4 | DEVINES REARDON, CRAIG |
| 6 | BAIR, LARRY GOSSELIN, JAMES |
| 7 | CENTER SCHOOL |
| 8 | INDUSTRIAL MOLD & TOOL INC |
| 10 | ALLIED METAL FINISHING CO OCCUPANT UNKNOWNN |
| 11 | GOLTRA, J |
| 12 | BEHIND THE 8 SVC BELLTOWN SHEET METAL EASTERN CARPET J E MC KENNA CO LONE STAR ARMS NESCI ENTERPRISES INC SYSTEMS OPERATING SVC VENTURE TOOL & MFG INC |
| 13 | ALL RECREATION CTR BITCON, DEAN D A SVC DECORATIVE ART & MIRROR ELENAS GROOMING SHOP EXPRESSIONS IN GLASS HWANGS SCHOOL OF TAE KWON DO MIDDLETOWN RUG & CARPET CO MURRAY, MONICA SALINSKI WILLIAM STUDIO 314 STUDIO SIXTY TWO SUMMIT AEROBIC STUDIO |
| 15 | DAGLE, JEFFREY |
| 17 | WHITE, GEORGE K |
| 18 | GRENIER, RICHARD |
| 19 | KRUPA, JOSEPH |
| 20 | BISHOP, RICHARD L |
| 22 | OCCUPANT UNKNOWNN |
| 23 | CUTLER, D J |
| 24 | WILLIAMS, NEWTON |

WALNUT AVE 1995

| | |
|----|-------------------------------|
| 8 | CARPENTER HAYES PAPER BOX CO |
| 10 | NICHOLS, ROBERT A |
| 12 | MCGRATH, WILLIAM F |
| | PELETIER, JULIE |
| | PELLETIER, JULIE |
| | TRUDEL, ERIC |
| 14 | OERTLE, EDWARD F |
| 15 | DUNHAM, ALLEN |
| 17 | WEINGARTNER, KRISTIN M |
| 18 | FLEMKE, THOMAS A |
| 21 | JONES, BEN JR |
| 22 | LANZI, ROBERT D |
| 24 | DEROSIER, ALAN |
| 25 | FLEMKE, R |
| 26 | JONES, L |
| 29 | MURPHY, FRED C |
| 30 | SIMMONS, A |
| | TELEP, DAVID |
| 31 | DUMOND, FRANK |
| 34 | OCCUPANT UNKNOWNN |
| 35 | OCCUPANT UNKNOWNN |
| 36 | DICKINSON, BRUCE |
| | WLODARCZYK, R |
| 37 | DOYLE, D |
| 38 | LANZI, JOHN A |
| 39 | GINGRAS, MICHAEL H |
| 40 | VASQUENZA, MICHAEL J |
| 41 | HORNE, DAVID M |
| 42 | ROY, ARMAND |
| 43 | SUPRONO, GLENN |
| 44 | OCCUPANT UNKNOWNN |
| 45 | HAPPY HOOKERS CERAMIC & CRAFT |
| 46 | OCCUPANT UNKNOWNN |
| 47 | LOMBARDO, C |
| 48 | OCCUPANT UNKNOWNN |
| 50 | ROYCE, PAUL G |
| 51 | EHLERT, WALT |
| 53 | OCCUPANT UNKNOWNN |
| 54 | VALLI, GEORGE W |

WATROUS ST 1995

- 1 SYSTEMS GROUP
- 3 CONSOLIDATED PLASTECHS
- 7 MARQUESS, CRAIG D
- 9 OCCUPANT UNKNOWNN
- 11 TOUSIGNANT, M
WALSH, PETER J

BEVIN BLVD 1992

- 2 COOK, DANIEL
- 7 WALL, RANDALL
- 9 NICHOLS, HAROLD J
- 10 DENMAN, THOMAS E
- 12 LONG, HENRY F

STARR PL 1992

- 1 LANCEY, JOEL L
- 2 BIONDI, RICHARD
STARR AUTO
- 3 ROBISON, L A
- 4 BRUSSEAU, BARBARA A
- 6 GILLEN, D L
NICHOLS, KEVIN
- 7 ROY, EDWARD
- 8 CUSHING, D V
- 10 BENNETT, MICHAEL W
TECH UNLIMITED
- 11 DRAKE, KENNETH
- 112 FLIS, DONALD
- 1010 PHILHOWER, MARK A

SUMMIT ST 1992

| | |
|----|--|
| 4 | BURRILL, KENNETH MCCARTHY, BRIAN J |
| 6 | BAIR, LARRY |
| 7 | CENTER SCHOOL |
| 8 | INDUSTRIAL MOLD |
| 10 | ALLIED METAL FINISH B & B SDERVICE CORP |
| 12 | BELLTOWN SHEET LONE STAR ARMS MCKENNA J E CO RITE-WAY WELDING VENTURE TOOL & MFG |
| 13 | ALL RECREATION CNTR BITCON DEAN BITCON, DEAN CASUAL CANOPY CMPNY CONNECTICUT CASE DECORATIVE ART E I G ELENA'S GRMING SHOP EMERALD ART EMERALD, ART EXPRESSIONS IN GLAS HWANGS SCHOOL I M T JAZZERCISE LICHATZ MITCH F MDDL TWN RUG & CARPET MEGAWORKS RORSTROM J PHTGRPHY STUDIO SIXTY-TWO SURPLUS EMBLM BADGE |
| 14 | NESCI ENTERPRISES |
| 15 | DAGLE, JEFFREY |
| 17 | WHITE, GEORGE K |
| 18 | CONDON, CHARLES WATT, DEAN |
| 19 | MANTEL, K M |
| 20 | BISHOP, RICHARD L |
| 23 | CUTLER, D J |

WALNUT AVE 1992

| | |
|-----|-----------------------------------|
| 8 | CARPENTER PAPER BOX |
| 10 | NICHOLS, ROBERT A |
| 12 | MCGRATH, MARION SHUMBO, TED |
| 14 | OERTLE, EDWARD F |
| 15 | DUNHAM, ALLEN |
| 18 | FLEMKE, THOMAS A |
| 21 | JONES, BEN JR |
| 22 | LANZI, ROBERT D |
| 25 | FLEMKE, R |
| 29 | MURPHY, FRED C |
| 30 | SIMMONS, A TELEP, D |
| 31 | DUMOND, FRANK |
| 34 | ROGERS, THOMAS H |
| 37 | DOYLE, JOHN R |
| 39 | GINGRAS, MICHAEL H |
| 41 | HORNE, DAVID M |
| 42 | ROY&SON HOME IMPRV ROY, ARMAND |
| 43 | SUPRONO, GLENN |
| 48 | ROYCE, PAUL G |
| 53 | ELLAL, ROBERT |
| 361 | DICKINSON, BRUCE |

Target Street

Cross Street

Source

-

✓

Cole Information

WATROUS ST 1992

- 1 SYSTEMS FURNITURE
- 7 MARQUESS, CARIG D
- 9 WAKEFIELD, B

BEVIN BLVD 1967

| | | | | |
|-----|---|---------------------------|------------|---------------------|
| | 3 | WALSTEDT SIGNE MRS | □ 267-2023 | |
| | 4 | BRODEURS VICTOR J G | □ 267-9425 | |
| 94 | 5 | BRIGGS CLARA F MRS | □ 267-2068 | |
| 76 | 6 | NELSON CHARLES D | □ 267-9430 | --- |
| | 7 | AVERY GEORGE W JR | □ 267-4783 | BOULD TO |
| | 8 | PETERSON JOHN | | |
| 19 | ----- | | | |
| 37 | BEVIN BLVD /E HAMP/ FR 9 SUMMIT N TO DEAD END | | | --- |
| | 2 | MORSE ELWIN E | 267-2061 | BRIDG AV |
| 68 | 4 BEVIN RD BEGINS | | | |
| 67 | 4 BEVIN RD BEGINS | | | |
| 31 | 6 | VACANT | | BROOK TRA |
| 48 | 7 | HANSEN CARL E | □ 267-2946 | |
| | 9 | NICHOLS HAROLD C | □ 267-9770 | |
| | 10 | DENMAN THOMAS E | □ 267-2643 | |
| | 12 | LONG HENRY F | 267-2444 | |
| | | GALVIN JAMES F | □ 267-2444 | |
| | 14 | NICHOLS MARY MRS | □ 267-2627 | |
| | 16 | BELL ALLEN F | □ 267-2661 | |
| 96 | 17 | LEY BARBARA W MRS | | |
| 51 | | | □ 267-9317 | --- |
| | 19 | THATCHER RALPH W | □ 267-2868 | |
| 49 | 21 | SADLOWSKI STANLEY J | □ 267-9144 | BROWN COL HAM |
| | 22 | ELLIOTT RAYMOND | □ 267-4805 | |
| | 22 1/2 BEVIN AV BEGINS | | | |
| | 23 | SMITH EATON E | □ 267-2783 | --- |
| | 24 | SMITH MABEL A MRS | □ 267-9070 | BROWN MAF BYF |
| | 25 | FERRARI AUGUST J | □ 267-2071 | |
| | 26 | SHONIO RAYMOND E | □ 267-9492 | |
| | 27 | CONE GRACE MRS | □ 267-2389 | |
| | 28 | CAVANAUGH WILLIAM T | □ 267-2496 | |
| | 30 | DARCY OLIVE G MRS | □ 267-9041 | |
| | 31 | CLARK NEWTON P | □ 267-2639 | |
| | | CLARK HOWARD | | |
| | 32 | MOARD WALTER A | □ 267-2037 | |
| | 34 | COLSON F THEODORE | □ 267-4486 | |
| 123 | ----- | | | |
| | BEVIN CT /E HAMP/ FR 13 1/2 SUMMIT N TO DEAD END | | | --- |
| | 2 | BEVIN BARBARA | □ 267-2925 | --- |
| 056 | 4 | | | BRYAN /E HA |
| 336 | APT | 1 MACHIA NORMA | 267-9282 | |
| | | 2 ESIDORE ARTHUR E JR | 267-4940 | 18 |
| | | 3 CORSON DONALD E | 267-4335 | |
| | | 4 PRANOWITZ NELLIE MRS | 267-9652 | |
| 067 | | 5 BURNHAM FRANCES MRS | 267-9792 | |
| | | 6 HAMMOND GARY J | 267-2730 | --- |
| 997 | ----- | | | |
| | | | | BYRO /E |

STARR PL 1967

HAMP / W TO DEAD END

3 GOLNIK ERNEST R □ 267-4836
 VACANT
 8 WRIGHT D WILLIAM □ 267-2305

STAETH RD /E HAMP/ FR LAKE RD /E
 HAMP/ E TO MARLBOROUGH TOWN
 LINE

WITHERSPOON ROBERT D
 □ 267-4767
 WOODRICK LAWRENCE L
 □ 267-9490
 ALDEN LESTER E □ 267-4324
 NOWAKOWSKI JOSEPH P
 □ 267-4819
 GUIOT IDA MRS □ 267-4129
 MC CANN CURTIS W □ 267-4039
 SYPEK ROBERT J □ 267-2634
 PERRIN MICHAEL J □ 267-4773
 MATTHEWS JOHN C 267-4283

- MARLBOROUGH TOWN LINE
 CROSSES

STARR PL /E HAMP/ FR 14 3/4
 SUMMIT S TO DEAD END

1 LANCEY JOEL L □ 267-9777
 3 SCHOOLEY RICHARD
 TOZIER ROGER G □ 267-4846
 4 BRANSFIELD SUSAN MRS
 □ 267-2842
 5 ARICO DOMENICO □ 267-4259
 6 NELSON VINCENT 267-2394
 VACANT
 7 PREYER ROBERT S 267-9746
 KAISER WILLIAM A 267-9145
 8 ALLEN CECIL H
 10 WEIR MABEL MRS □ 267-2976
 11 BONELLI MARY MRS
 PETERSON EARL F 267-4069
 13 HAMEL ARNOLD W □ 267-4669

SUMMIT ST 1967

T HAMPTON DIRECTORY—1967

15

| | | |
|--|---|--|
| 7 3 1 3 1 1 54 89 - 36 105 - E 767 490 324 819 129 039 634 773 283 - 777 846 842 259 394 746 7145 2976 4069 4669 | <p>STEVENSON RD /E HAMP/ FP BRYANT DR /E HAMP/ W TO DEAD END</p> <p>CLEMENT ALBERT B □ VACANT</p> <p>- CHAUCER RD BEGINS</p> <p>ATHANASSION VASIL I □ 267-2626 VACANT</p> <p>- BARRIE RD BEGINS</p> <p>VACANT RAND WILLIAM C 267-4921 VACANT VACANT</p> <p>-----</p> <p>SUMMIT /E HAMP/ FR 71 MAIN /E HAMP/ NE TO 7 LAKE VIEW /E HAMP/</p> <p>1 CONGREGATIONAL CHURCH THE 267-9604</p> <p>3 COLETTI GEORGE P 4 WALLACE EDGAR BARTON SODA SHOP 267-4083 6 VACANT 7 CENTER SCHOOL 267-4382</p> <p>9 BEVIN BLVD BEGINS</p> <p>11 KROTKY ANGELINE MRS □ 267-2721</p> <p>12 STARR A M NET CO FISH- ING EQUIPMENT 267-4455</p> <p>13 EARLY AMERICAN GIFT SHOP 267-9135 FRED'S SPEED SHOP GIFT SHOP 267-9135 CENTRAL WOOD WORKING INDUSTRIES 267-9135 ELECTRO METALS INC 267-4200</p> <p>13 1/2 BEVIN CT BEGINS</p> <p>14 NESCI ENTERPRISES INC CABINET MKR 267-4175 VANDERMAN MFG CO THE CABINET MKR 267-4175</p> <p>14 1/2 WATROUS ST BEGINS</p> <p>GLACITE CO LIGHTING FIXTURES 267-4963</p> <p>14 3/4 STARR PL BEGINS</p> <p>15 HILTON HERRITT W □ 267-2797 16 WESTCOTT DONALD A □ 267-2845</p> <p>17 WHITE MARGARET A MRS □ 267-4493</p> <p>17 1/2 WHITE GEORGE K □ 18 GILMORE HAZEL MRS □ 267-9307</p> <p>CONDON CHARLES L □ 267-4065 CONDON CHARLES</p> <p>19 MANTEL WILLIAM G □ 267-2503 20 BISHOP RICHARD L □ 267-9602 22 GARDNER NORMAN H □ 267-2745 23 BEVIN HELEN H MRS □ 267-2774 24 STRONG MATTHEW □ 267-2995</p> <p>24 1/2 BISHOPS HILL RD BEGINS</p> <p>26 GUSTAFSON CARL V □ 267-4234 MANDIGO EDITH MRS 267-4017</p> <p>28 WILLERFORD THEODORE C □ 267-2702 29 SQUIER FRANK W □ 267-4379 30 WILLERFORD WILLIAM T □ 267-2802 31 MATON MARGUERITE MRS □ 267-2723</p> <p>32 FLANDERS RD BEGINS</p> <p>33 HELVESTON HOWARD J □ 267-4273</p> | <p>36 PORTER WILLIAM J □ 267-4770 37 BEVIN CHANDLER G □ 267-2624 41 BATTIT NICHOLAS E □ 267-2724</p> <p>-----</p> <p>SUNSET DR /E HAMP/ FR EDGERTON /E HAMP/ N TO DEAD END</p> <p>WILTSIE CHARLES W □ 267-4817 VACANT KOTSONIS EARL U □ 267-4553</p> <p>-----</p> <p>TARTIA RD /E HAMP/ FR COLCHESTER AV /E HAMP/ S TO WOPOWOG RD /E HAMP/</p> <p>WISE CLIFFORD E □ 267-2986 STABILE EMILIO J □ 267-4986 MORRIS ROBERT L 267-4366 TARTIA CEMETERY JOHNSON ALBIN W 267-4187 FIELDING HENRY J □ 267-4809 JOHNSON DONALD R □ 267-4712 WOODIS FLOYD W □ 267-9405 PEOPLES RICHARD D □ 267-2140 DURKIN JOHN M □ 267-4020 COUTURE EDWARD A □ KORMAN MAX □ 267-2937 VIDELL BRADLEY R □ 267-4804 GULINO JOSEPH A □ 267-9902 HANSON HILDING G □ 267-2382 JACOBSON VINCENT A □ 267-9936 ATWOOD RICHARD E □ 267-2708 VACANT</p> <p>- MARKHAM RD BEGINS</p> <p>HANSON OLGA I □ 267-2165</p> <p>- COLLIE BROOK RD ENDS</p> <p>HAMMOND HARRY J □ 267-4042 FOWLER GEORGE C 267-9130</p> <p>- TOWN FARM RD BEGINS</p> <p>VACANT HALL GILSON M 267-4550 RUSSELL BURTON W □ 267-9050 GRIMSHAW JOHN T □ 267-2130 PHILIPS FRANCIS W □ 267-9177 PHILIPS WILLIAM F □ 267-2253 COLLINS JOSEPH D 267-2380 ENGEL H J CHRISTMAS TREE FARM □ 267-4338 ENGEL INSURANCE AGENCY</p> <p>-----</p> <p>TERPS RD /E HAMP/ FR HOG HILL RD /E HAMP/ E TO DEAD END</p> <p>TRFADWELL ROBERT E □ 267-4322 WALLACE WALTER E □ 267-4262 MAURICE NELSON W □ 267-2871</p> <p>-----</p> <p>TOWN FARM RD /E HAMP/ FR TARTIA RD /E HAMP/ S TO DEAD END</p> <p>SCHANDALL JOHN J □ 267-4123 BRANDIN A LENNART □ 267-4509</p> <p>-----</p> <p>TOWN HALL RD /E HAMP/ FR 96 1/2 MAIN /E HAMP/ W TO DEAD END</p> <p>EMERSON JAMES</p> <p>-----</p> <p>UPPER OLD YOUNG /E HAMP/ FR YOUNG /E HAMP/ S TO SEXTON RD /E HAMP/</p> <p>OLD YOUNG ST CEMETERY</p> |
|--|---|--|

WALNUT AVE 1967

WALNUT AV /E HAMP/ FR 93 MAIN /E
HAMP/ TO SMITH /E HAMP/

6 RAM-BAR INDUSTRIES INC
WOOD PRODUCTS 267-4441
TENNGRAD INDUSTRIES
INC WOOD PRODUCTS
267-4441
WILLIAMS ROBERT EAST
INC PLASTICS 267-4425

7 WATROUS ST ENDS

8 CARPENTER-HAYES PAPER
BOX CO INC 267-4436
9 BANNING ROBERT P 267-4009
10 KANE JOHN T □ 267-2009
12 LANZI FIORINA S MRS
□ 267-2993
NICKERSON BERTHA MRS
14 POST GERTRUDE E MRS
□ 267-2794
OERTLE EDWARD F 267-2653
15 DUNHAM ALLEN □ 267-4233
18 CORDOVA ANDREW A □ 267-4871
21 LANZI MORRIS J □ 267-2586
22 YEATON GARY R 267-2398
RICH HANNIE A MRS
267-4530
24 ANDERSON SARA H MRS
□ 267-2780
25 FLEMKE RUTH MRS □ 267-2757
26 VACANT
29 MURPHY F C REAL EST
□ 267-2002
30 HOLLAND RONALD I □ 267-4768
31 ORLACCHIO ANTHONY J
□ 267-2718
35 LUNDEN WILLIAM C □ 267-9756
36 CALKINS PHILIP W □ 267-9840
RAPTON DWIGHT
37 STRONG CHARLES H □ 267-2951
39 PESZYNSKI PAUL G □ 267-9990
40 MADER C THEODORE □ 267-4624
41 CAMPBELL CELIA MRS
□ 267-2819
42 NOACK FREDERICK T
□ 267-2183
43 WILLIAMS SUSAN D □ 267-2076
44 HOULE ROGER □ 267-2615
46 CRONIN ROBERT F □ 267-2261
48 STRICKLAND HERBERT
□ 267-2832
ROULE CAMILLE E □ 267-2434
VALLI GEORGE W □ 267-2570

WANGONK TRAIL /E HAMP/ FR MOHIGAN
TRAIL /E HAMP/ S TO NAMOENEE
TRAIL /E HAMP/

WATROUS ST 1967

| | | | |
|----|----------------------------------|------------|-----|
| 0 | REED LAUREL | 267-2630 | |
| 3 | JAFFE PAUL | □ 267-4864 | |
| 1 | DILL J O DAIRY FAR | | |
| 6 | | □ 267-9743 | |
| 8 | DILL OLGA MRS | □ 267-4912 | |
| 0 | - SILLMANVILLE RD BEGINS | | - - |
| 0 | ----- | | WES |
| 7 | WATROUS ST /E HAMP/ FR 14 1/2 | | M |
| | SUMMIT S TO 7 WALNUT AV | | T |
| 2 | | | |
| 8 | 1 CORSON ELECTRIC MFG | | |
| | CORP | 267-2547 | |
| 8 | 3 STANDARD KNAPP DIV | | |
| 6 | AUTOMATIC PACKAGING | | |
| 0 | | 267-4888 | |
| 1 | 4 PALMER EDMOND H | □ 267-4630 | |
| 0 | 9 WAKEFIELD R E CATERER | | |
| 4 | | 267-2734 | |
| 9 | 11 PIPER KIMBALL T | | |
| | VACANT | | |
| | ----- | | |
| 3 | | | |
| 6 | WELLS AV /E HAMP/ FR 24 N MAIN E | | |
| 5 | TO DEAD END | | |
| 1 | | | |
| 12 | 3 AVERY GORDON G | □ 267-2982 | |
| 14 | 4 VACANT | | |
| 0 | 5 SLADYK WILLIAM F | □ 267-2817 | |
| | 6 LYNCH ARTHUR J | □ 267-2943 | |
| | 7 PESSONI EDWARD | □ 267-2628 | |
| | 8 SHELTON JANETTE MRS | | |
| | | 267-9679 | |
| 4 | 10 COLLINS LENORE MRS | | |
| | | □ 267-4115 | |
| | 9 COOK ALICE | □ 267-9292 | |
| | 13 WELLS J B REAL EST | | |
| | | □ 267-4842 | |
| 45 | 15 STRONG LEO G | 267-2805 | |
| 35 | WELLS DRUSCILLO | 267-4587 | |
| | 18 HAND WILLIAM | 267-4970 | |
| | KENISON LELAND C | 267-2280 | |
| | VACANT | | |
| | VACANT | | |

Appendix G

Historical Topographic Maps

East Hampton Brownfield

13 Summit Street

East Hampton, CT 06424

Inquiry Number: 7554735.4

January 30, 2024

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

01/30/24

Site Name:

East Hampton Brownfield
13 Summit Street
East Hampton, CT 06424
EDR Inquiry # 7554735.4

Client Name:

Vanasse Hangen Brustlin, Inc.
100 Great Meadow Road
Wethersfield, CT 06109-0000
Contact: Neal Hulstein



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

Search Results:

Coordinates:

| | | | |
|-----------------|-------------------------|----------------------|-----------------------------|
| P.O.# | 43430.00 | Latitude: | 41.576366 41° 34' 35" North |
| Project: | East Hampton Brownfield | Longitude: | -72.500194 -72° 30' 1" West |
| | | UTM Zone: | Zone 18 North |
| | | UTM X Meters: | 708403.45 |
| | | UTM Y Meters: | 4605760.40 |
| | | Elevation: | 407.30' above sea level |

Maps Provided:

| | |
|------------|------------|
| 2021 | 1961 |
| 2018 | 1952 |
| 2015 | 1945, 1946 |
| 2012 | 1906 |
| 1984 | 1892, 1893 |
| 1974 | |
| 1973 | |
| 1967, 1971 | |

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT. Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2024 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

Topo Sheet Key

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

2021 Source Sheets



Middle Haddam
2021
7.5-minute, 24000



Moodus
2021
7.5-minute, 24000

2018 Source Sheets



Middle Haddam
2018
7.5-minute, 24000



Moodus
2018
7.5-minute, 24000

2015 Source Sheets



Middle Haddam
2015
7.5-minute, 24000



Moodus
2015
7.5-minute, 24000

2012 Source Sheets



Middle Haddam
2012
7.5-minute, 24000



Moodus
2012
7.5-minute, 24000

Topo Sheet Key

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

1984 Source Sheets



Moodus
1984
7.5-minute, 24000
Aerial Photo Revised 1982



Middle Haddam
1984
7.5-minute, 24000
Aerial Photo Revised 1982

1974 Source Sheets



Moodus
1974
7.5-minute, 31680
Aerial Photo Revised 1974

1973 Source Sheets



Moodus
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1967, 1971 Source Sheets



Moodus
1967
7.5-minute, 24000
Aerial Photo Revised 1965



Middle Haddam
1971
7.5-minute, 24000
Aerial Photo Revised 1971

Topo Sheet Key

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

1961 Source Sheets



Middle Haddam
1961
7.5-minute, 24000
Aerial Photo Revised 1941

1952 Source Sheets

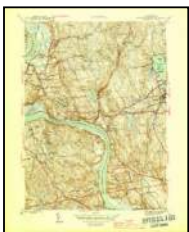


Middle Haddam
1952
7.5-minute, 24000



Moodus
1952
7.5-minute, 24000
Aerial Photo Revised 1941

1945, 1946 Source Sheets

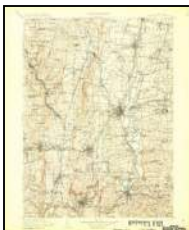


Middle Haddam
1945
7.5-minute, 31680



Moodus
1946
7.5-minute, 31680

1906 Source Sheets



Farmington
1906
30-minute, 125000

Topo Sheet Key

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

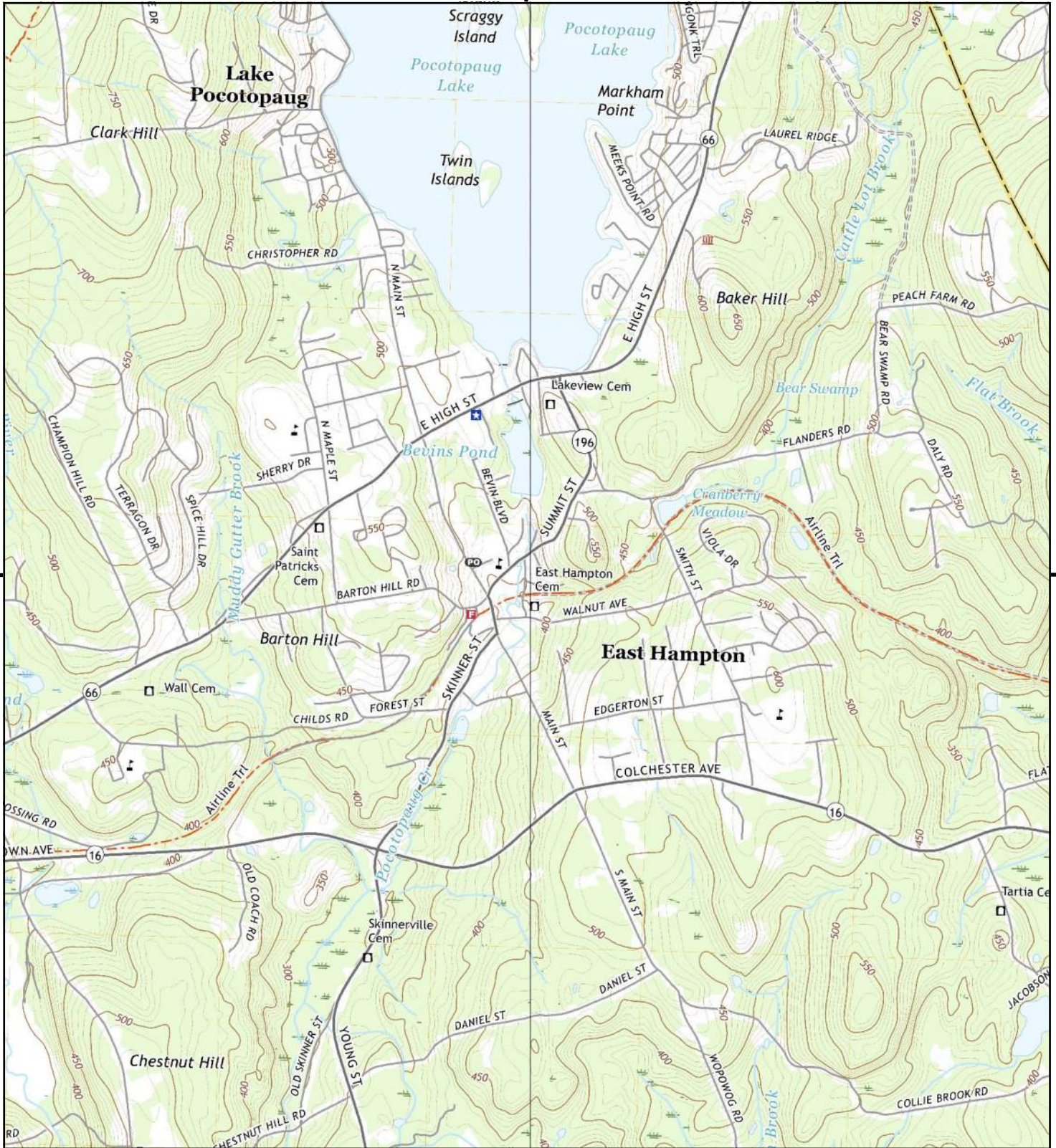
1892, 1893 Source Sheets



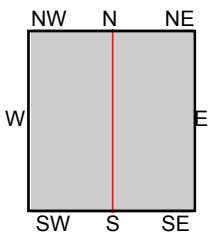
Gilead
1892
15-minute, 62500



Middletown
1893
15-minute, 62500



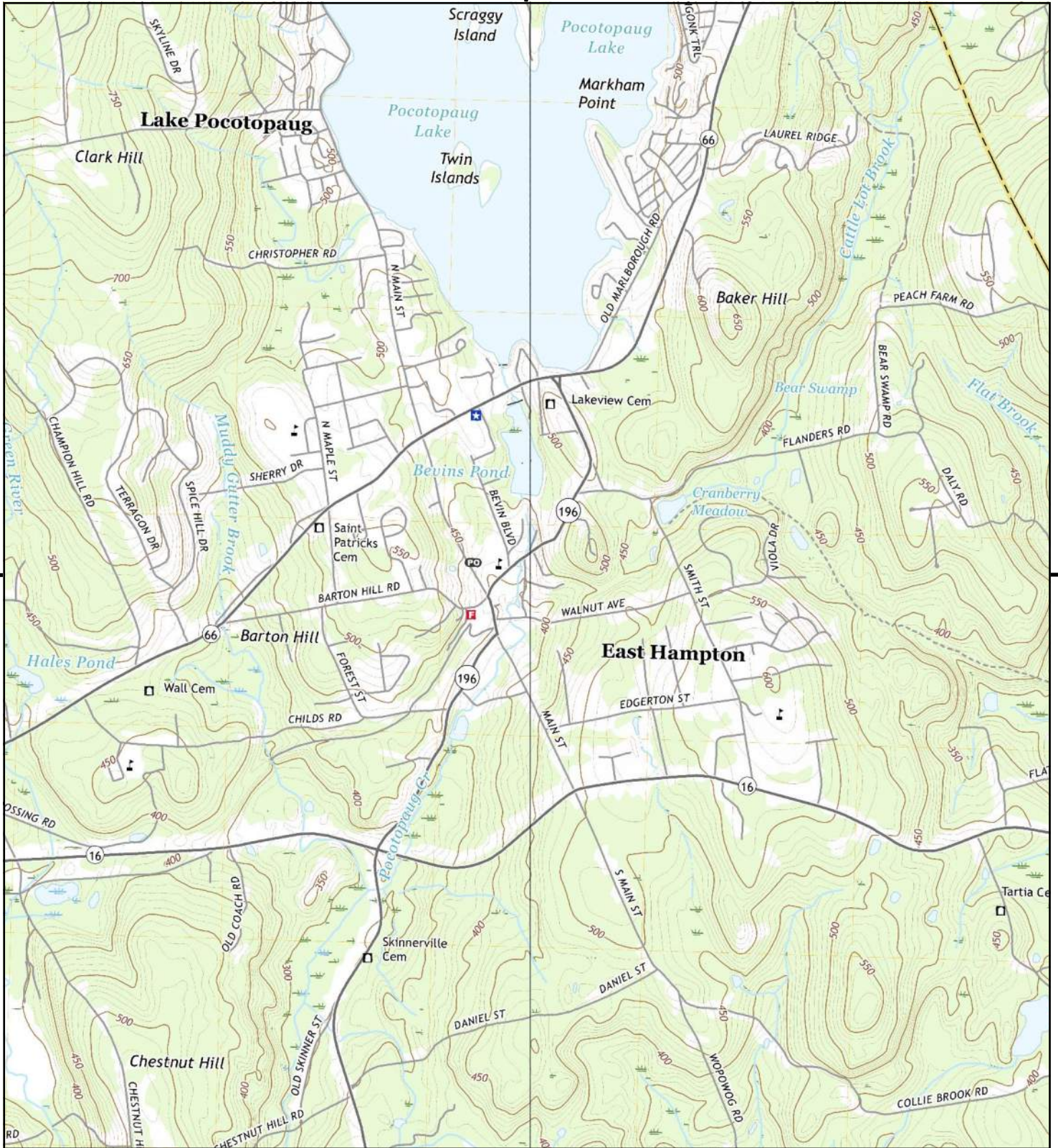
This report includes information from the following map sheet(s).



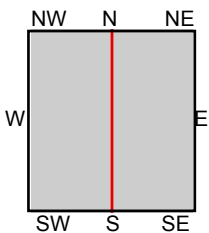
TP, Middle Haddam, 2021, 7.5-minute
E, Moodus, 2021, 7.5-minute

SITE NAME: East Hampton Brownfield
ADDRESS: 13 Summit Street
East Hampton, CT 06424
CLIENT: Vanasse Hangen Brustlin, Inc.





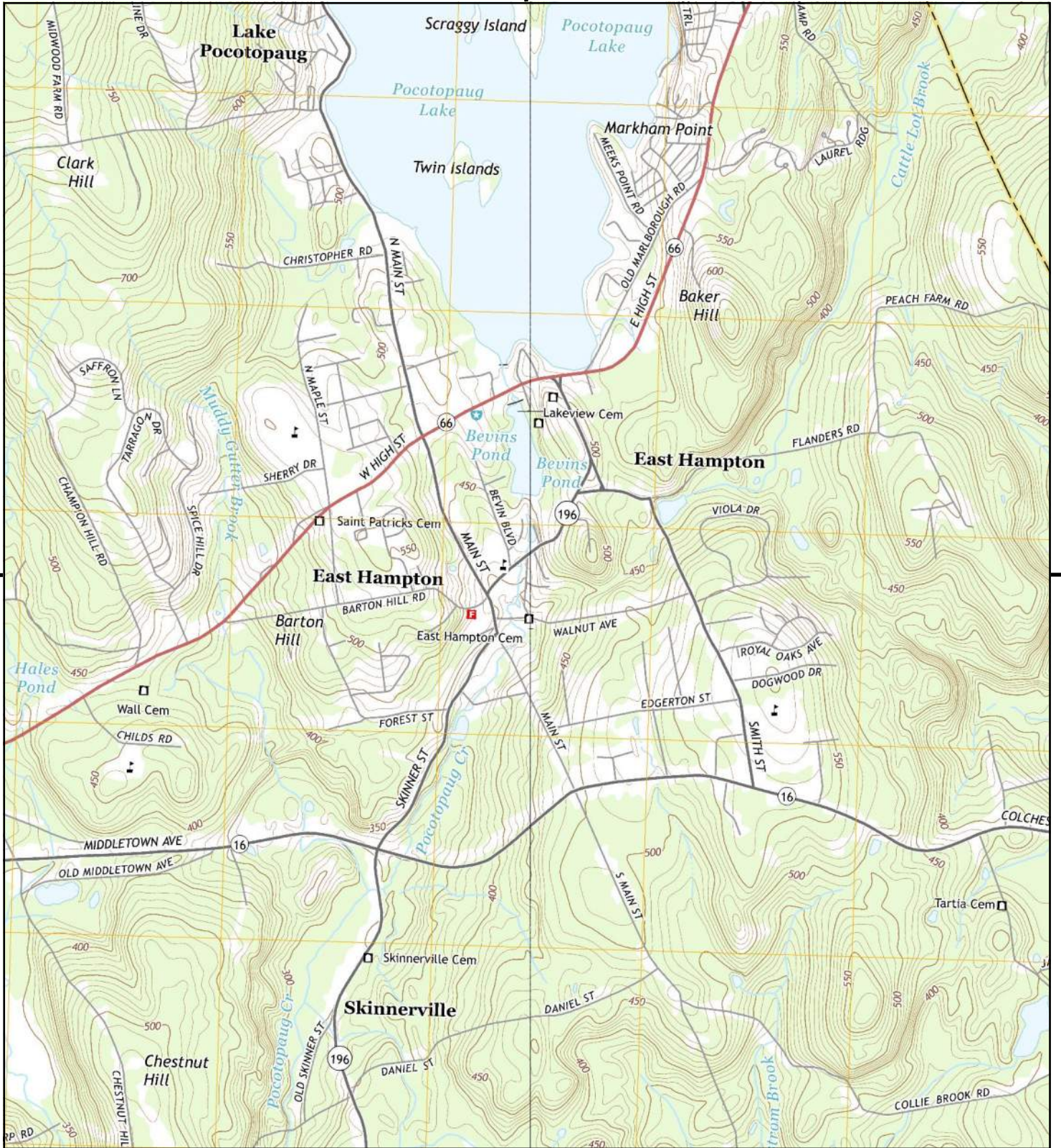
This report includes information from the following map sheet(s).



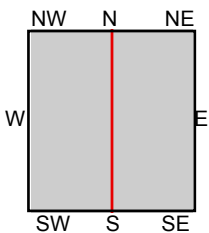
TP, Middle Haddam, 2018, 7.5-minute
E, Moodus, 2018, 7.5-minute

SITE NAME: East Hampton Brownfield
ADDRESS: 13 Summit Street
East Hampton, CT 06424
CLIENT: Vanasse Hangen Brustlin, Inc.





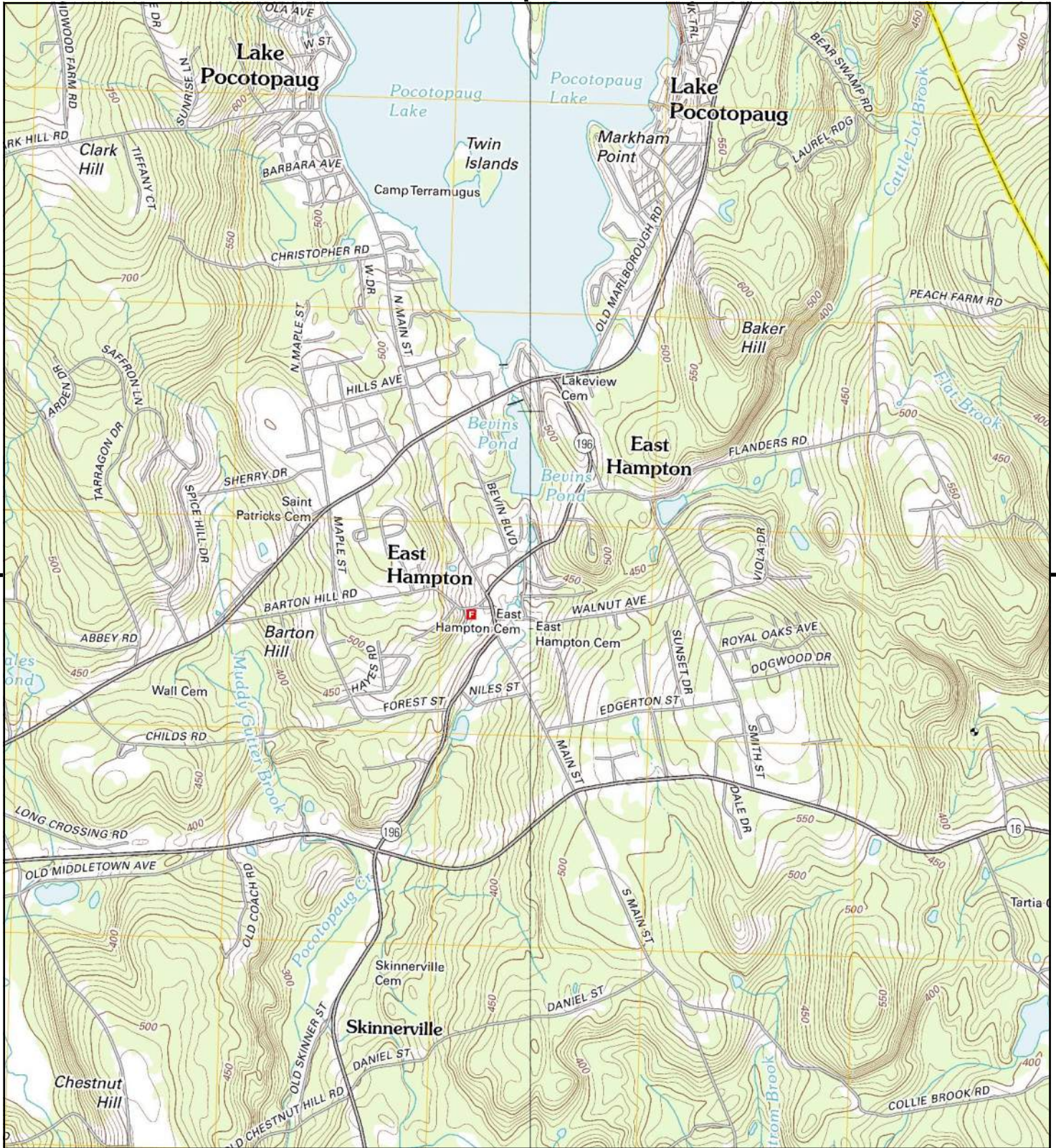
This report includes information from the following map sheet(s).



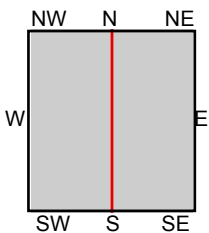
TP, Middle Haddam, 2015, 7.5-minute
 E, Moodus, 2015, 7.5-minute

SITE NAME: East Hampton Brownfield
ADDRESS: 13 Summit Street
 East Hampton, CT 06424
CLIENT: Vanasse Hangen Brustlin, Inc.





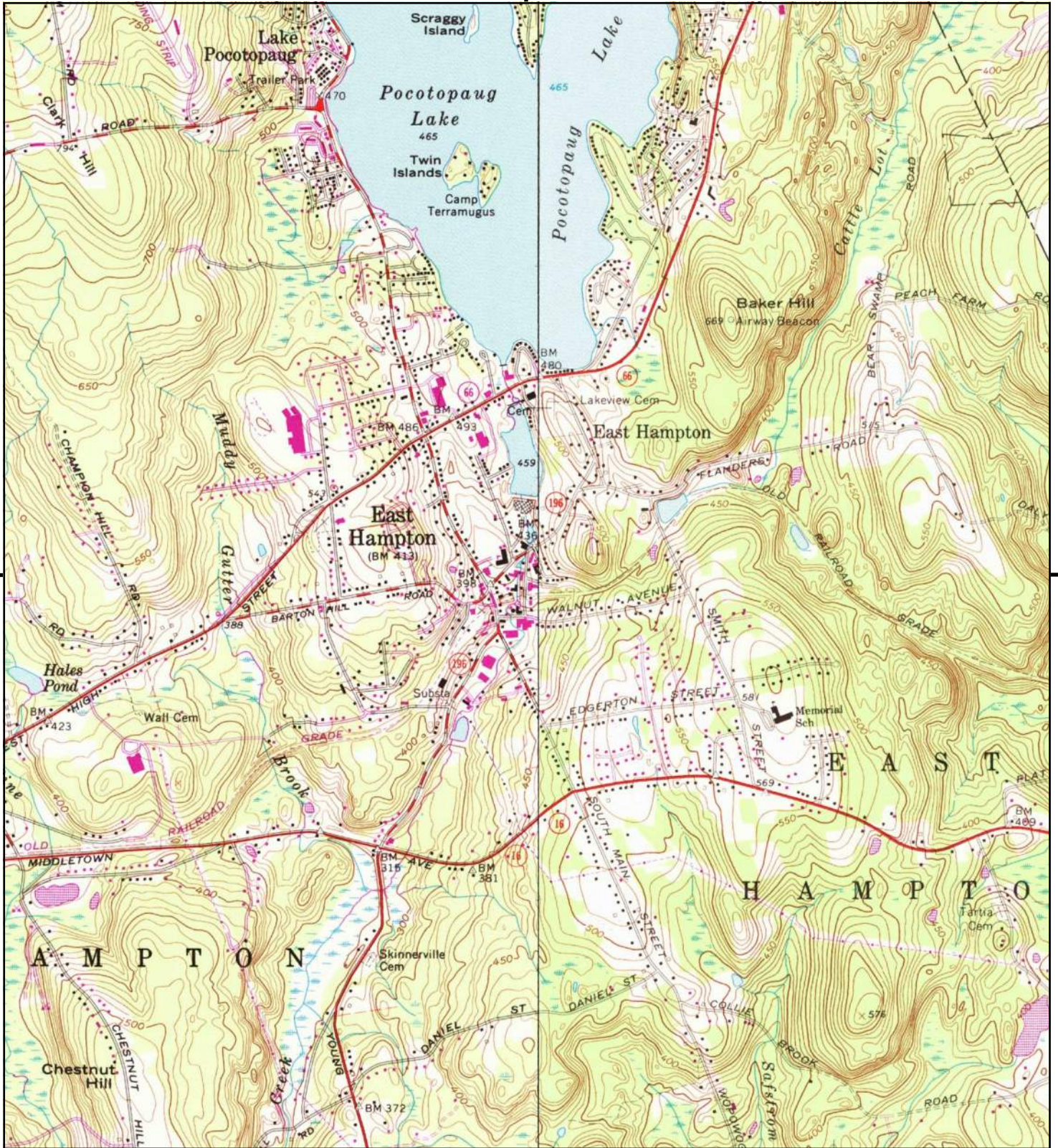
This report includes information from the following map sheet(s).



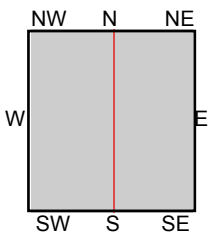
TP, Middle Haddam, 2012, 7.5-minute
E, Moodus, 2012, 7.5-minute

SITE NAME: East Hampton Brownfield
ADDRESS: 13 Summit Street
East Hampton, CT 06424
CLIENT: Vanasse Hangen Brustlin, Inc.





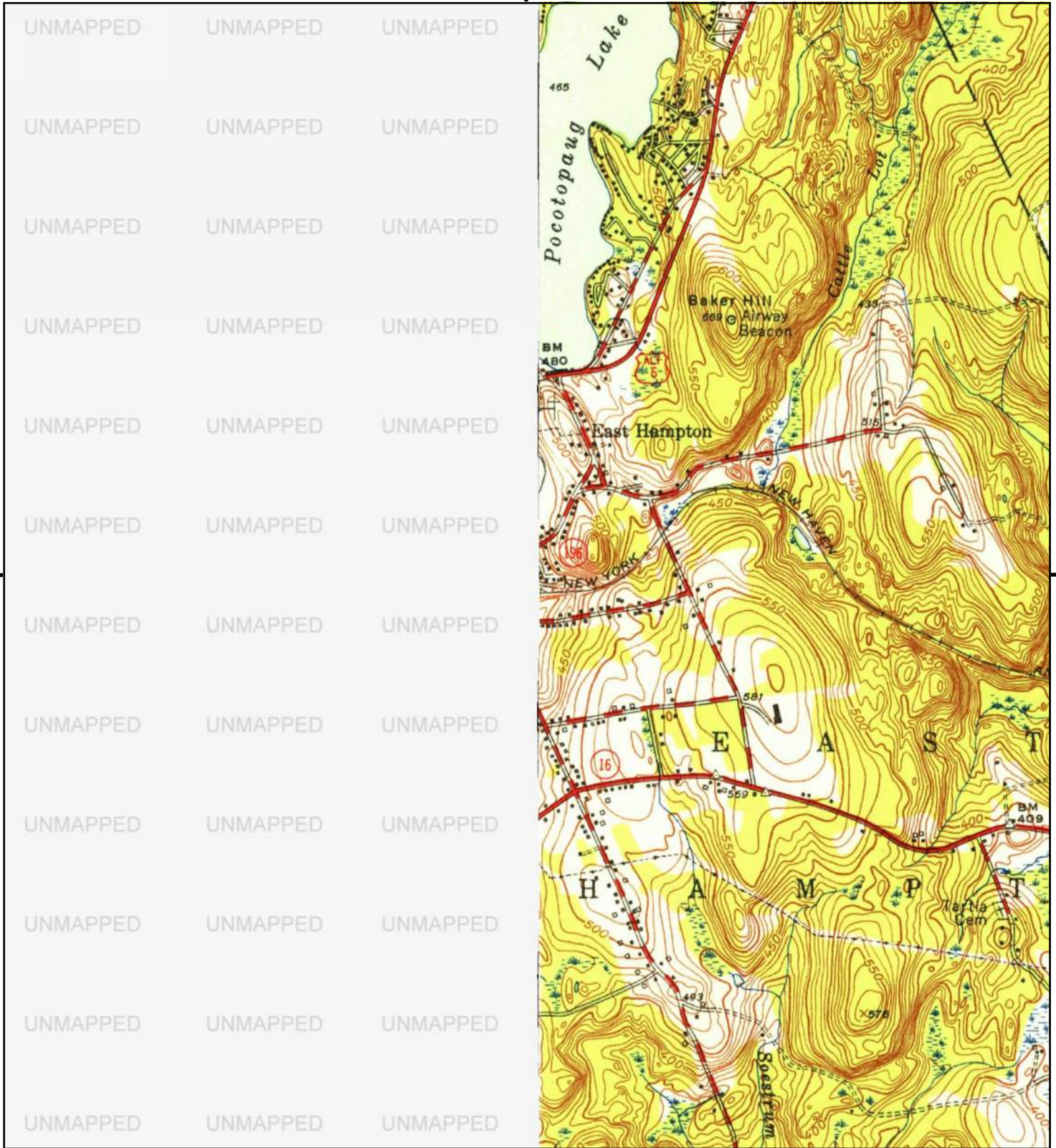
This report includes information from the following map sheet(s).



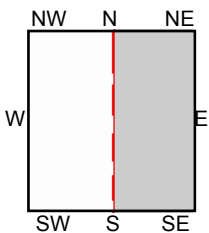
TP, Middle Haddam, 1984, 7.5-minute
E, Moodus, 1984, 7.5-minute

SITE NAME: East Hampton Brownfield
ADDRESS: 13 Summit Street
East Hampton, CT 06424
CLIENT: Vanasse Hangen Brustlin, Inc.





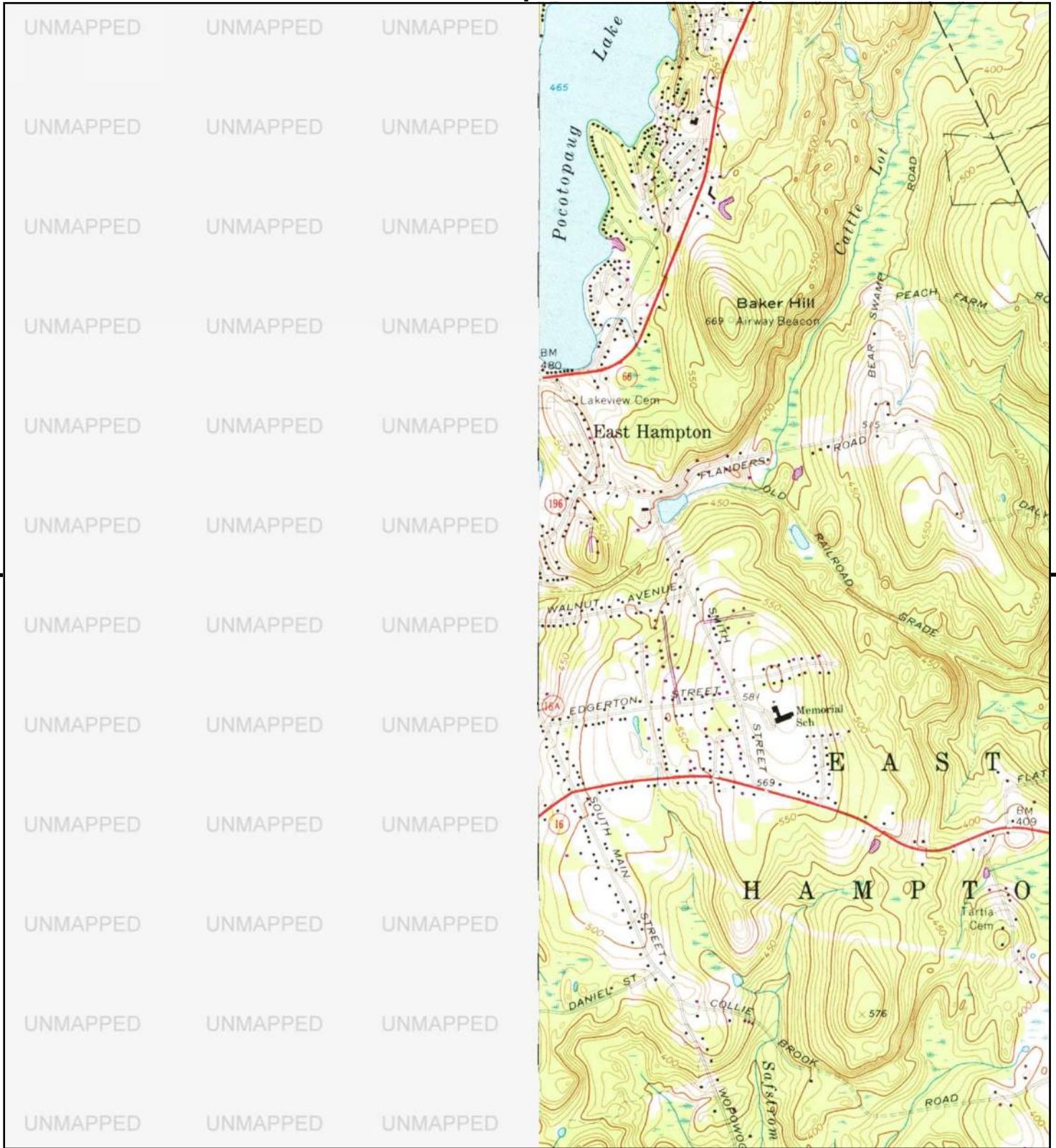
This report includes information from the following map sheet(s).



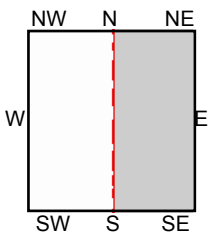
E, Moodus, 1974, 7.5-minute

SITE NAME: East Hampton Brownfield
 ADDRESS: 13 Summit Street
 East Hampton, CT 06424
 CLIENT: Vanasse Hangen Brustlin, Inc.





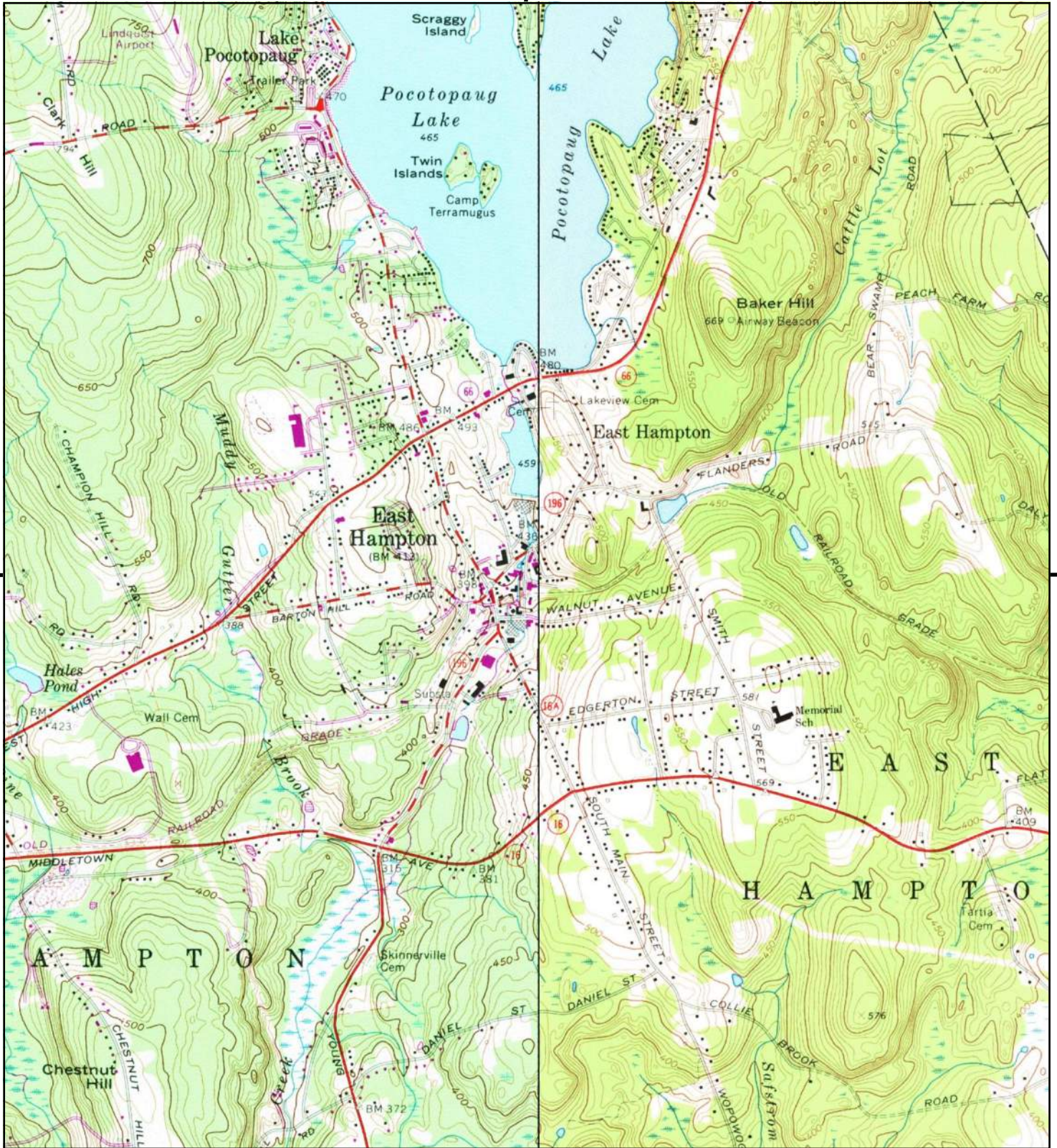
This report includes information from the following map sheet(s).



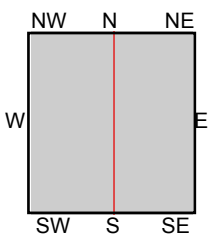
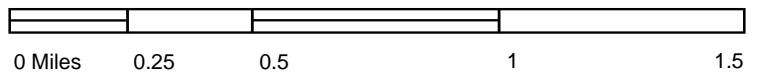
E, Moodus, 1973, 7.5-minute

SITE NAME: East Hampton Brownfield
 ADDRESS: 13 Summit Street
 East Hampton, CT 06424
 CLIENT: Vanasse Hangen Brustlin, Inc.





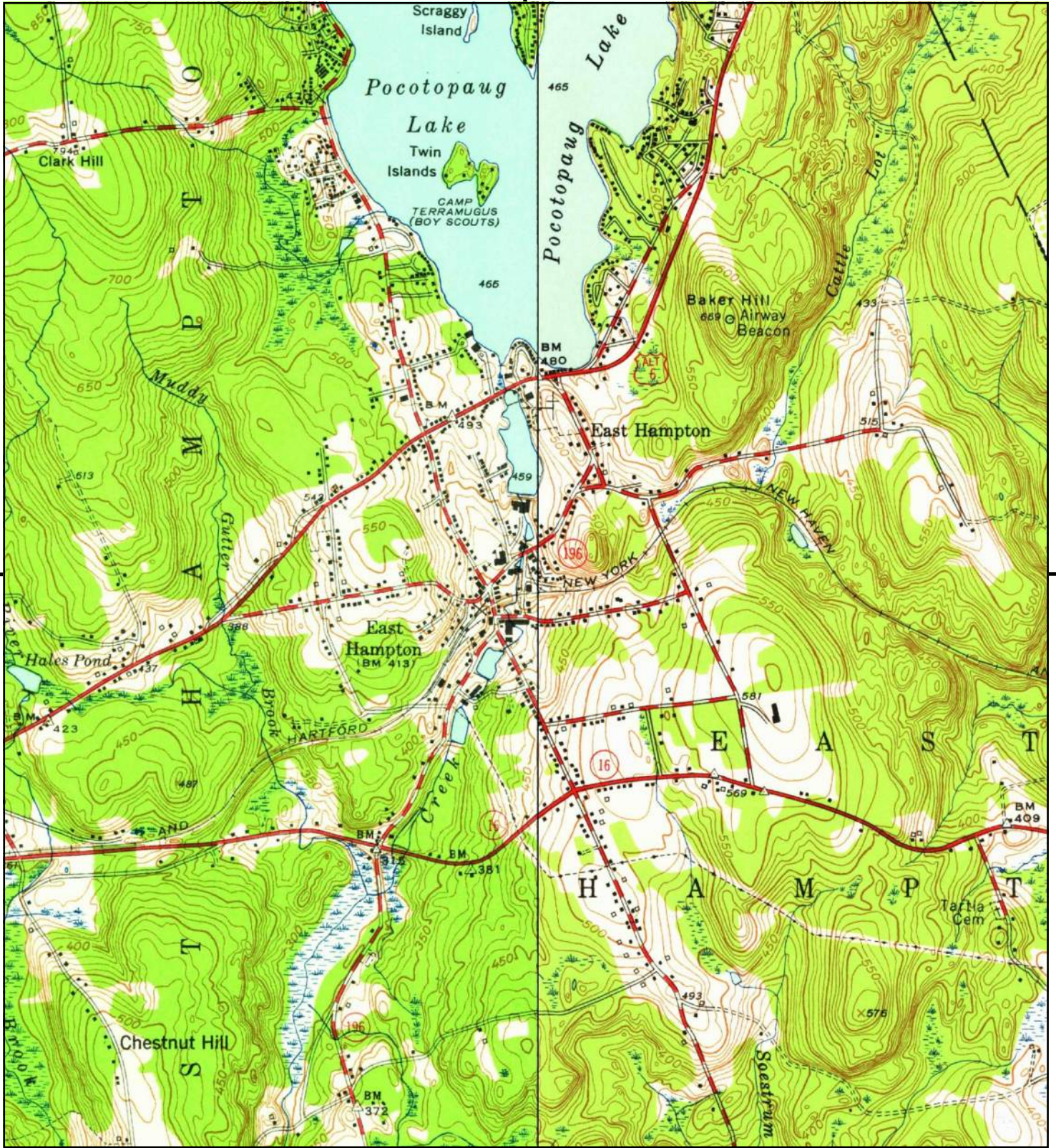
This report includes information from the following map sheet(s).



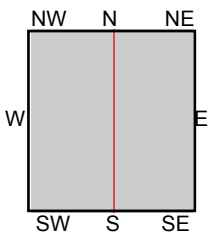
TP, Middle Haddam, 1971, 7.5-minute
 E, Moodus, 1967, 7.5-minute

SITE NAME: East Hampton Brownfield
ADDRESS: 13 Summit Street
 East Hampton, CT 06424
CLIENT: Vanasse Hangen Brustlin, Inc.





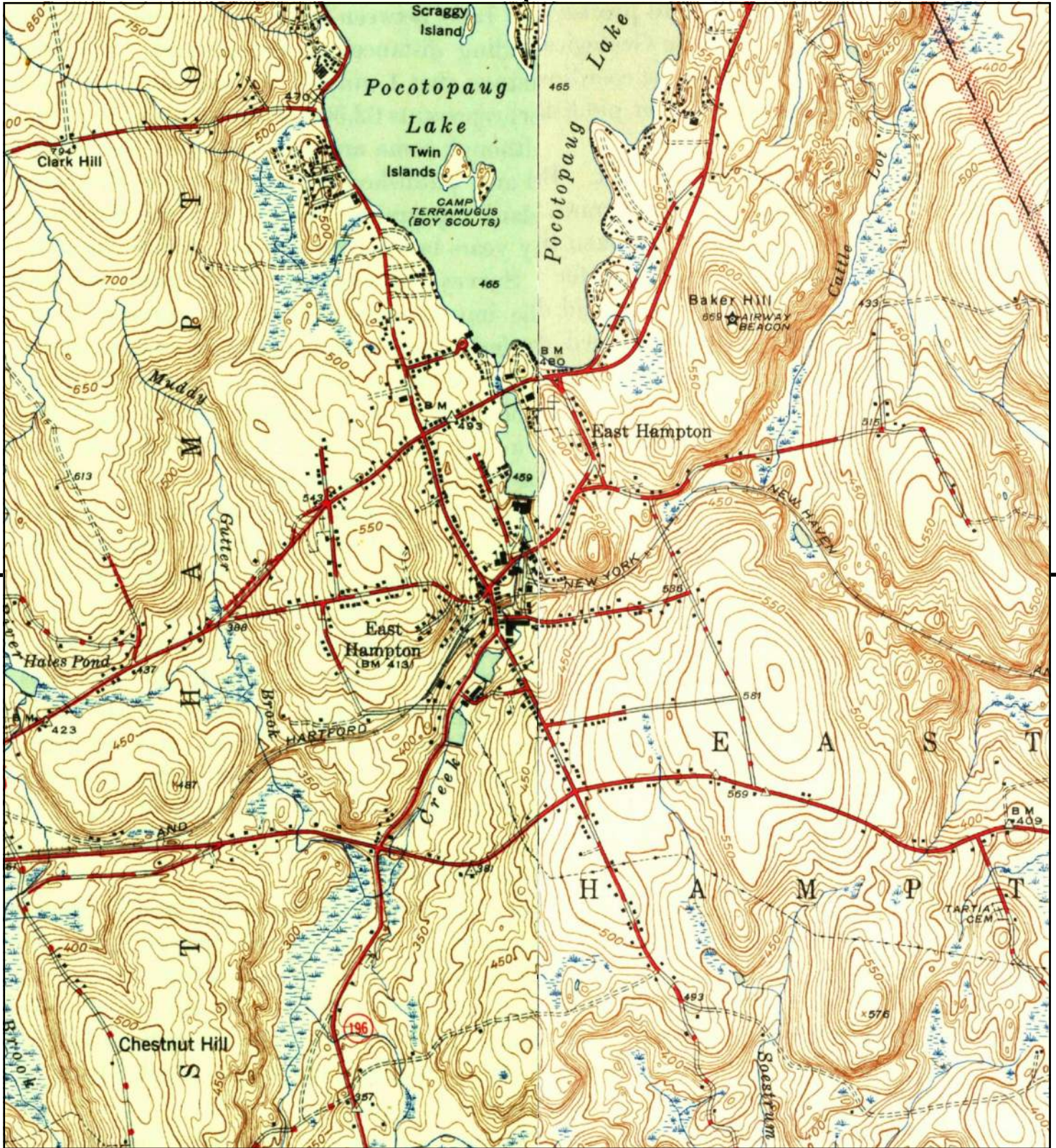
This report includes information from the following map sheet(s).



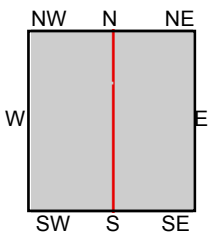
TP, Middle Haddam, 1952, 7.5-minute
E, Moodus, 1952, 7.5-minute

SITE NAME: East Hampton Brownfield
ADDRESS: 13 Summit Street
East Hampton, CT 06424
CLIENT: Vanasse Hangen Brustlin, Inc.





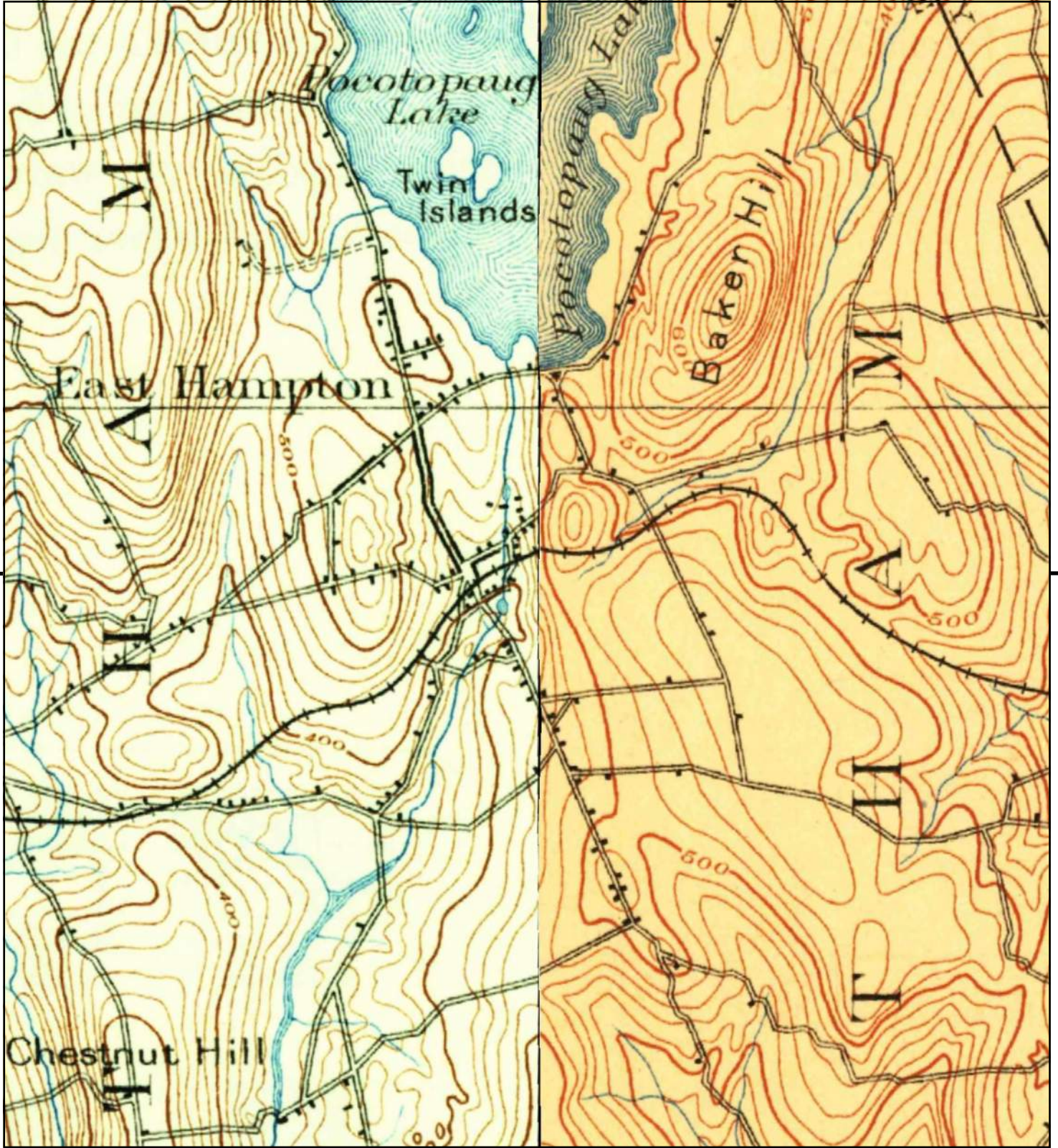
This report includes information from the following map sheet(s).



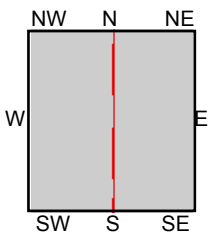
TP, Middle Haddam, 1945, 7.5-minute
E, Moodus, 1946, 7.5-minute

SITE NAME: East Hampton Brownfield
ADDRESS: 13 Summit Street
East Hampton, CT 06424
CLIENT: Vanasse Hangen Brustlin, Inc.





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



TP, Middletown, 1893, 15-minute
NE, Gilead, 1892, 15-minute

SITE NAME: East Hampton Brownfield
ADDRESS: 13 Summit Street
East Hampton, CT 06424
CLIENT: Vanasse Hangen Brustlin, Inc.



Appendix H

Historical Aerial Photographs



East Hampton Brownfield

13 Summit Street

East Hampton, CT 06424

Inquiry Number: 7554735.8

January 30, 2024

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

01/30/24

Site Name:

East Hampton Brownfield
13 Summit Street
East Hampton, CT 06424
EDR Inquiry # 7554735.8

Client Name:

Vanasse Hangen Brustlin, Inc.
100 Great Meadow Road
Wethersfield, CT 06109-0000
Contact: Neal Hulstein



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

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|----------------------------------|---------------|
| 2018 | 1"=500' | Flight Year: 2018 | USDA/NAIP |
| 2014 | 1"=500' | Flight Year: 2014 | USDA/NAIP |
| 2010 | 1"=500' | Flight Year: 2010 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1995 | 1"=500' | Flight Date: April 25, 1995 | CTMAGIC |
| 1990 | 1"=500' | Acquisition Date: April 23, 1990 | USGS/DOQQ |
| 1985 | 1"=500' | Flight Date: April 17, 1985 | USDA |
| 1971 | 1"=500' | Flight Date: April 24, 1971 | USGS |
| 1965 | 1"=500' | Flight Date: April 03, 1965 | USGS |
| 1959 | 1"=500' | Flight Date: October 29, 1959 | USGS |
| 1941 | 1"=500' | Flight Date: October 24, 1941 | USGS |
| 1934 | 1"=500' | Flight Date: May 13, 1934 | FAIR |

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT.

ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA), ARISING OUT OF OR IN ANY WAY CONNECTED WITH THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT.

Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2024 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.



INQUIRY #: 7554735.8

YEAR: 2018

— = 500'





INQUIRY #: 7554735.8

YEAR: 2014

— = 500'





INQUIRY #: 7554735.8

YEAR: 2010

— = 500'





INQUIRY #: 7554735.8

YEAR: 2006

— = 500'





INQUIRY #: 7554735.8

YEAR: 1995

— = 500'





INQUIRY #: 7554735.8

YEAR: 1990

— = 500'





INQUIRY #: 7554735.8

YEAR: 1985

— = 500'





INQUIRY #: 7554735.8

YEAR: 1971

— = 500'





INQUIRY #: 7554735.8

YEAR: 1965

— = 500'





INQUIRY #: 7554735.8

YEAR: 1959

— = 500'





INQUIRY #: 7554735.8

YEAR: 1941

— = 500'





INQUIRY #: 7554735.8

YEAR: 1934

— = 500'



Appendix I

Reconnaissance Photographs



NO. 1 / 2.28.2024 3:08 PM

DESCRIPTION

View of Subject Property and Walnut Avenue.



NO. 2 / 2.28.2024 3:08 PM

DESCRIPTION

View of pump house.



NO. 3 / 2.28.2024 3:04 PM

DESCRIPTION

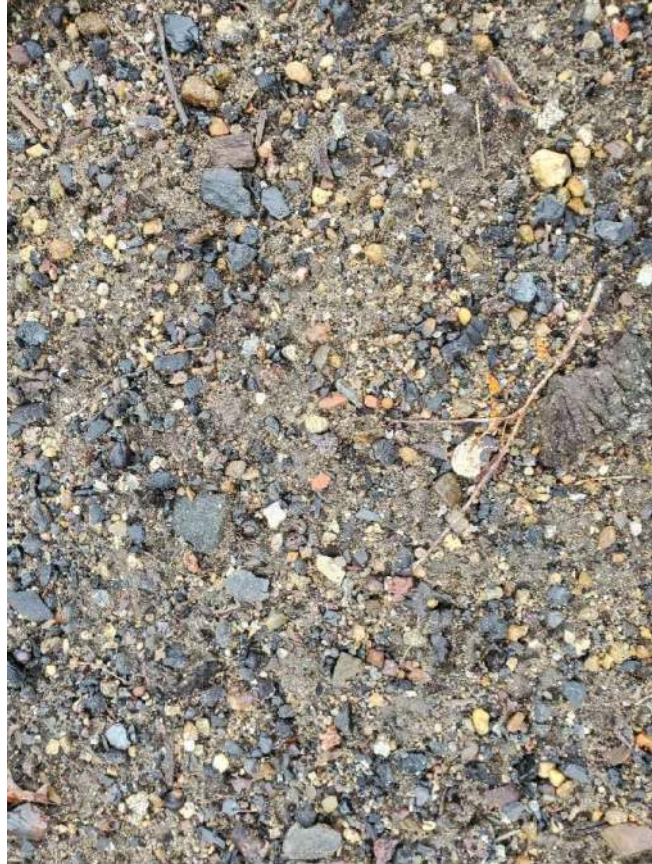
View of pond in central portion of Subject Property.



NO. 4 / 2.28.2024 3:09 PM

DESCRIPTION

View of Pocotopaug Creek along the western property boundary.



NO. 5 / 2.28.2024 3:05 PM

DESCRIPTION

View of ground containing fill materials such as red brick, coal, and slag.



NO. 6 / 2.28.2024 3:05 PM

DESCRIPTION

Close up picture of slag.



NO. 7 / 2.28.2024 3:09 PM

DESCRIPTION

View of pole mounted transformers along Walnut Avenue.



NO. 8 / 2.28.2024 3:08 PM

DESCRIPTION

View of adjacent property across the Walnut Street to the south.

Appendix J

Qualifications of VHB Personnel

Pamela Lind, LEP

Senior Environmental Scientist



Education

BS, Natural Resource Management, University of Connecticut, 2008

Continuing Ed. Ecology, 2014

Registrations/Certifications

CT Licensed Environmental Professional #639

OSHA 40-Hour HAZWOPER Certificate

OSHA 8-Hour HAZWOPER Refresher Certificate

OSHA 10-Hour Construction Safety and Health Certificate

Pamela is a Senior Environmental Scientist and Project Manager in VHB’s Wethersfield office. Pamela has been involved in investigating and remediating Brownfield sites during her 14-year environmental career. Her logistical understanding of field work is extensive as the first 7 years of her career was almost exclusively in the field. Her work experience specific to Brownfields includes Phase I environmental site assessments (ESA), Phase II/III ESAs, remedial planning and execution, and bringing a wide variety of sites through to Site Verification. Pamela’s experience includes the development of the scope of work, project management and oversight, the various report writing, as well as the completion and filing of the vast array of various CTDEEP forms. Her clients list ranges from private entities and LEP lead sites to municipalities working on various Brownfield initiatives

14 years of professional experience

The following Brownfield projects were completed by Pamela prior to joining VHB:

67-71 Minerva Street, Brownfield Remediation and Revitalization Program, Derby, CT

Pamela served as project coordinator and project lead for the extensive Environmental Site Assessment (ESA) and Site Characterization study for a 9-acre property located in downtown Derby, CT. A significant component, and one of the first steps, of the proposed redevelopment plan was to apply for the CT BRRP. Pamela worked with the City of Derby and the NVCOG to identify environmental impacts, and to develop a remedial approach consistent and compatible with the proposed redevelopment plan and sale to a potential purchaser and developer. Pamela’s scope of work on the project included completion of a Phase I ESA, a groundwater reclassification application/approval, and an extensive Phase II/III Site Investigation across the Site. Pamela prepared a preliminary Remedial Action Plan (RAP) to achieve compliance with CTDEEP Remediation Standards, which planned to be revised and completed upon acceptance of the site redevelopment plan.

130 Freight Street, RCRA Closure and Site Characterization, Waterbury, CT

Pamela served as lead expert on Resource Conservation and Recovery Act (RCRA) closure. The site included an extensive history of environmental impacts with 63 Areas of Concern and 7 Solid Waste Management Units (SWMU). The site was a treatment, storage, and disposal facility for 25 years and abandoned since 1998, with a series of USEPA and CTDEEP involvement. Pamela’s primary involvement included extensive historical review and research along with CTDEEP’s involvement and coordination on determining the life cycle of the various SWMUs and determining the best avenue for closure of each unit. Pamela developed the closure plan for the units and determined the remaining RCRA Corrective Action characterization plan in conjunction with site characterization, overall. The closure plan and characterization plan would be included in the Stewardship Permit.

Pamela Lind, LEP**Newfield Street, DECD Brownfields Site Assessment, Middletown, CT**

Pamela served as project manager and project coordinator for a DECD-funded Brownfields project located on 9 parcels and a total of 26 acres of land. The site had extensive petroleum impacts throughout much of the site. Pamela's primary focus was on the Phase II / Phase III Environmental Site Assessment, historical document review, and site characterization. Additionally, due to the contentious relationship between the property owner and the City of Middletown, Pamela's involvement included review of on-site staff safety as well as remaining in consistent contact with field staff, the project director, and the City. Also due to the limited access agreement, the field work had to be completed in a restricted timeframe with several aspects requiring coordination.

Buckingham Street VOC and PFAS impacted Subsurface Investigation, Watertown, CT

Pamela served as project coordinator and project lead for a 20-acre property located in Watertown, CT associated with the CTA. Pamela was involved with the continued investigations of the identified groundwater plumes impacted predominantly with VOCs and PFAS. Pamela coordinated the Remedial Design Characterization, oversaw the field work, and continues to investigate the remedial options and technology including enhanced in-situ reductive dichlorination with zero valent iron and/or bioaugmentation and emulsified vegetable oil, as well as a trap and treat injectable activated carbon.

Confidential Industrial Site, PFAS Investigation, Seymour, CT

Pamela served as project coordinator and project lead at an existing electronics hardware manufacturing facility with a large machine shop and plating operation. Contaminants of concern at the facility included chlorinated solvents, plating solutions, petroleum hydrocarbons, and PFAS. Releases of VOCs, petroleum hydrocarbons, PAHs, and metals have not been detected at the site. However, investigations with a particular focus on PFAS detections within the groundwater and soils was required. Groundwater investigations included the installation and sampling of shallow and deep overburden monitoring wells, and bedrock monitoring wells. PFAS were detected in the groundwater and the identification of source area(s) is still under investigation. Several off-site sources have been investigated and may be contributing to the groundwater plume. Pamela performed a "fingerprint" investigation of the PFAS in the groundwater looking for source areas potentially impacting the site. The investigation has included sampling of an adjacent residential drinking water supply well and the connection of the residence to the public water main in the street.

Former Manufacturing Facility Phase II, Phase III, Remedial Action Plan, Stratford, CT

Pamela served as Senior Project Scientist assisting the Project Manager responsible for performing the field investigation and reporting portions of the Phase II. She also provided further project coordination and management for the Phase III and remedial efforts. The investigations included completion of a ground-penetrating radar (GPR) survey, installation of multiple soil borings, and overburden monitoring wells (both interior and exterior), completion of soil boring logs. Additionally, determining the appropriate remedial measures for petroleum and metal impacted soils.

Neal Hulstein

Environmental Scientist



Neal is an Environmental Scientist experienced in all aspects of Site Investigation and Remediation. His work experience includes Brownfields, ASTM Site Assessments, state and federal regulations, and Connecticut Remediation Standard Regulations.

4 years of professional experience

Field Work Experience

Neal's field work experience includes:

- » Phase I, II, and III Environmental Site Assessments, wetland/vernal pool delineations, well surveying, remedial planning, remedial oversight, and support with cost estimating.
- » Groundwater and soil sampling of various media including soil, groundwater, surface water, stormwater, sediment, soil vapor, and air. Proficient in sampling for various parameters including PCBs, PFAS, radon, and mold.
- » Contractor administration and oversight during remediation, excavation, and UST removals.
- » Communications with various agencies to obtain data, secure permits, and provide notifications.
- » Data management, mapping, and report preparation.
- » Scope of work development and cost estimate preparations

Project Scientist I/Staff Scientist

Prior to and since joining VHB, Neal has completed numerous Phase I ESAs that included: Site visits, visited local government offices, interviewed current and/or former Site owners, occupants or local government officials, figure generation, and communicated with team as necessary. Sites included auto body shops, industrial facilities, dry cleaners, etc. Neal performed Phase I ESAs and/or PCAs in accordance with ASTM Standards for various multi-site portfolios across the US. His tasks included coordinating travel, conducting multiple site visits per day, support writing, and maintaining good communication with the team to meet client deadlines. Sites included chain restaurants, daycare facilities, car washes, auto service facilities, and cellular towers.

Neal performed Phase I, II, and III site investigations to determine the presence of contamination at identified AOCs and/or delineate the extent of contamination and/or fulfill data-gaps. His responsibilities included oversight of utility mark out, coordinated and directed subcontractors, oversaw test pit(s), logged soil borings, oversaw monitoring well installation (overburden/bedrock), surveyed wells, collected soil/groundwater/sediment samples, vapor sampled and oversaw remediation. Neal wrote reports and utilized Esdat, Eslog, ArcGIS, AutoCAD, and Surfer as needed.

Education

BS, Earth Science,
Central Connecticut State
University, 2018

AA, General Studies,
Manchester Community
College, 2016

Registrations/Certifications

OSHA 40-Hour HAZWOPER
Certificate

OSHA 8-Hour HAZWOPER
Refresher Certificate

OSHA 10-Hour Construction
Safety and Health Certificate

Neal Hulstein

Scovil Hoe, DECD Brownfields Site Assessment, Haddam, CT

Neal conducted subsurface investigation oversight, groundwater monitoring, and various investigation and remedial planning tasks for this DECD funded Brownfield project. Led data management and mapping efforts for the project including support with development of the Remedial Action Plan. Neal is currently supporting development of contractor bidding specifications for remedial efforts.

Minerva Street, Brownfield Remediation and Revitalization Program, Derby, CT

Prior to joining VHB, Neal supported completion of Phase I, II, and III ESAs for a 9-acre Brownfield site located in downtown Derby, CT. Collected data to support an application to enroll the site in the Connecticut Brownfield Revitalization and Redevelopment Program. Supported identification of AOCs, delineation of environmental impacts, and development of the remedial action plan. Other work included drinking water sampling, various data management tasks, support with groundwater reclassification application/approval, completion of receptor survey, communication with tenants and property owners. Investigation work included subsurface drilling inside and outside the building, installation of shallow and deep overburden and bedrock wells, and groundwater sampling for various COC including PFAS, drinking water sampling, and various data management tasks.

Braun Intertect Deluxe, Norwalk, CT

Neal performed annual groundwater monitoring activities at Braun Intertect Deluxe in Norwalk to support ongoing remedial activities for residual impacts of petroleum hydrocarbons and volatile organic compounds to groundwater.

Heritage Village Phase I ESA, Southbury, CT

Neal performed a Phase I ESA for this large private residential client to support the acquisition and reuse of an existing 11,000-square foot commercial facility. Collected data to support negotiations for a purchase and sale agreement as well as to develop a list of what items or data gaps would need to be addressed to facilitate the clients reuse.

Halley Court Phase I ESA, Fairfield, CT

On behalf of a private developer, Neal performed due diligence activities for this 7,000 square foot former industrial facility. Identified RECs in accordance with the ASTM Standard and AOCs in accordance with the CTDEEP Site Characterization Guidance Document. Collected data necessary to make a determination as to whether this property would qualify as an “establishment” under Connecticut’s Property Transfer Act Law. Prepared a detailed report outlining potential regulatory implications, environmental risks/liability, and recommended next steps. He prepared data tables, mapping, photographic logs, and other appendices for the report.