

Appendix I
Farmland Protection Policy Act
Correspondence



U.S. Department
of Transportation
**Federal Aviation
Administration**

New York Airports District Office
1 Aviation Plaza, Suite 111
Jamaica, NY 11434
Telephone: 718-995-5770
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December 6, 2018

Ms. Katie Duncan
GIS Specialist
USDA-NRCS
441 S. Salina Street, Room 520
Syracuse, NY 13202

**RE: Tompkins County New York State Department of Transportation Relocation of
Sub-Residency (Maintenance Facility) at Ithaca-Tompkins Regional Airport
Town of Lansing, Tompkins County, NY**

Dear Ms. Duncan:

The New York State Department of Transportation is planning to relocate a Sub-Residency (Maintenance Facility) to a site located at Ithaca-Tompkins Regional Airport. The land will be purchased from Tompkins County by the State of New York to effectuate the relocation. An Environmental Assessment, with the Federal Aviation Administration as lead federal agency, is required because this project will require an FAA approval to a change to the Airport Layout Plan maintained by Ithaca-Tompkins Regional Airport.

Attached please find a Natural Resource Conservation Service (NRCS) Farmland Conversion Impact Rating (Form AD-1006), and Appendices A through C for the proposed project prepared by CHA Consulting Inc. We are requesting that NRCS complete the appropriate portions of the attached form and confirm that, based on the resultant score, there is no potential for an adverse effect on important farmlands. The project is located in the northwestern quadrant of the intersection of Cherry Road and Warren Road in the Town of Lansing, Tompkins County, New York. Refer to the project location map for further details (Appendix B).

The proposed project includes the construction of a 56,000 square foot maintenance facility that would consist of office space, workshop space, truck parking and salt storage northwest of the Ithaca-Tompkins Regional Airport. The project will also include construction of an access drive from Warren Road and the extension of utilities.

The project site is approximately 15.55 acres. The acres to be Converted Directly totals 8.91 acres and includes 6.8 acres of proposed impervious area and 2.11 acres of stormwater management facilities. Wetland and streams (included in the Converted Indirectly impacts on the attached form), which will remain, comprise approximately 0.5 acres and some additional areas

buffering the site features from adjacent homes will also remain. The area to be Converted Indirectly totals 6.64 acres. The entire project site (15.55 acres) will be converted to non-agricultural uses.

Much of the project area consists of old agricultural lands that were farmed in the past. The fields that remain are periodically mowed. The remaining property has become successional shrubland and forest.

According to Web Soil Survey from the NRCS, there were no soil types identified as prime farmland; however, the following soils identified as farmland of statewide importance are mapped within the project area.

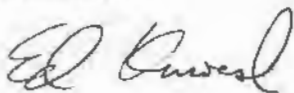
Farmland of Statewide Importance:

- Bath and Valois soils (BgC) 5-15% slopes
- Erie Channery Loam (EbB) 3-8% slopes
- Langford Channery Silt Loam (LaB) 2-8% slopes

For further information, please refer to the attached soil survey (Appendix C).

Should you have any questions or require further information please contact me at (718) 995-5677 or edward.knoesel@faa.gov

Sincerely,



Edward C. Knoesel
Environmental Protection Specialist

CC: NYSDOT, Stephanie DeLano
CHA, Nicole Frazer

Appendix A

FARMLAND CONVERSION IMPACT RATING

PART I (To be completed by Federal Agency)		Date Of Land Evaluation Request			
Name of Project		Federal Agency Involved			
Proposed Land Use		County and State			
PART II (To be completed by NRCS)		Date Request Received By NRCS		Person Completing Form:	
Does the site contain Prime, Unique, Statewide or Local Important Farmland? <i>(If no, the FPPA does not apply - do not complete additional parts of this form)</i>		YES <input type="checkbox"/>	NO <input type="checkbox"/>	Acres Irrigated	Average Farm Size
Major Crop(s)	Farmable Land In Govt. Jurisdiction Acres: %		Amount of Farmland As Defined in FPPA Acres: %		
Name of Land Evaluation System Used	Name of State or Local Site Assessment System		Date Land Evaluation Returned by NRCS		
PART III (To be completed by Federal Agency)		Alternative Site Rating			
		Site A	Site B	Site C	Site D
A. Total Acres To Be Converted Directly					
B. Total Acres To Be Converted Indirectly					
C. Total Acres In Site					
PART IV (To be completed by NRCS) Land Evaluation Information					
A. Total Acres Prime And Unique Farmland					
B. Total Acres Statewide Important or Local Important Farmland					
C. Percentage Of Farmland in County Or Local Govt. Unit To Be Converted					
D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Relative Value					
PART V (To be completed by NRCS) Land Evaluation Criterion Relative Value of Farmland To Be Converted (Scale of 0 to 100 Points)					
PART VI (To be completed by Federal Agency) Site Assessment Criteria <i>(Criteria are explained in 7 CFR 658.5 b. For Corridor project use form NRCS-CPA-106)</i>		Maximum Points	Site A	Site B	Site C
1. Area In Non-urban Use		(15)			
2. Perimeter In Non-urban Use		(10)			
3. Percent Of Site Being Farmed		(20)			
4. Protection Provided By State and Local Government		(20)			
5. Distance From Urban Built-up Area		(15)			
6. Distance To Urban Support Services		(15)			
7. Size Of Present Farm Unit Compared To Average		(10)			
8. Creation Of Non-farmable Farmland		(10)			
9. Availability Of Farm Support Services		(5)			
10. On-Farm Investments		(20)			
11. Effects Of Conversion On Farm Support Services		(10)			
12. Compatibility With Existing Agricultural Use		(10)			
TOTAL SITE ASSESSMENT POINTS		160			
PART VII (To be completed by Federal Agency)					
Relative Value Of Farmland (From Part V)		100			
Total Site Assessment (From Part VI above or local site assessment)		160			
TOTAL POINTS (Total of above 2 lines)		260			
Site Selected:	Date Of Selection	Was A Local Site Assessment Used? YES <input type="checkbox"/> NO <input type="checkbox"/>			
Reason For Selection:					
Name of Federal agency representative completing this form:					Date:

STEPS IN THE PROCESSING THE FARMLAND AND CONVERSION IMPACT RATING FORM

- Step 1 - Federal agencies (or Federally funded projects) involved in proposed projects that may convert farmland, as defined in the Farmland Protection Policy Act (FPPA) to nonagricultural uses, will initially complete Parts I and III of the form. For Corridor type projects, the Federal agency shall use form NRCS-CPA-106 in place of form AD-1006. The Land Evaluation and Site Assessment (LESA) process may also be accessed by visiting the FPPA website, <http://fppa.nrcs.usda.gov/lesa/>.
- Step 2 - Originator (Federal Agency) will send one original copy of the form together with appropriate scaled maps indicating location(s) of project site(s), to the Natural Resources Conservation Service (NRCS) local Field Office or USDA Service Center and retain a copy for their files. (NRCS has offices in most counties in the U.S. The USDA Office Information Locator may be found at http://offices.usda.gov/scripts/ndISAPI.dll/oip_public/USA_map, or the offices can usually be found in the Phone Book under U.S. Government, Department of Agriculture. A list of field offices is available from the NRCS State Conservationist and State Office in each State.)
- Step 3 - NRCS will, within 10 working days after receipt of the completed form, make a determination as to whether the site(s) of the proposed project contains prime, unique, statewide or local important farmland. (When a site visit or land evaluation system design is needed, NRCS will respond within 30 working days.
- Step 4 - For sites where farmland covered by the FPPA will be converted by the proposed project, NRCS will complete Parts II, IV and V of the form.
- Step 5 - NRCS will return the original copy of the form to the Federal agency involved in the project, and retain a file copy for NRCS records.
- Step 6 - The Federal agency involved in the proposed project will complete Parts VI and VII of the form and return the form with the final selected site to the servicing NRCS office.
- Step 7 - The Federal agency providing financial or technical assistance to the proposed project will make a determination as to whether the proposed conversion is consistent with the FPPA.

INSTRUCTIONS FOR COMPLETING THE FARMLAND CONVERSION IMPACT RATING FORM

(For Federal Agency)

Part I: When completing the "County and State" questions, list all the local governments that are responsible for local land use controls where site(s) are to be evaluated.

Part III: When completing item B (Total Acres To Be Converted Indirectly), include the following:

1. Acres not being directly converted but that would no longer be capable of being farmed after the conversion, because the conversion would restrict access to them or other major change in the ability to use the land for agriculture.
2. Acres planned to receive services from an infrastructure project as indicated in the project justification (e.g. highways, utilities planned build out capacity) that will cause a direct conversion.

Part VI: Do not complete Part VI using the standard format if a State or Local site assessment is used. With local and NRCS assistance, use the local Land Evaluation and Site Assessment (LESA).

1. Assign the maximum points for each site assessment criterion as shown in § 658.5(b) of CFR. In cases of corridor-type project such as transportation, power line and flood control, criteria #5 and #6 will not apply and will, be weighted zero, however, criterion #8 will be weighed a maximum of 25 points and criterion #11 a maximum of 25 points.
2. Federal agencies may assign relative weights among the 12 site assessment criteria other than those shown on the FPPA rule after submitting individual agency FPPA policy for review and comment to NRCS. In all cases where other weights are assigned, relative adjustments must be made to maintain the maximum total points at 160. For project sites where the total points equal or exceed 160, consider alternative actions, as appropriate, that could reduce adverse impacts (e.g. Alternative Sites, Modifications or Mitigation).

Part VII: In computing the "Total Site Assessment Points" where a State or local site assessment is used and the total maximum number of points is other than 160, convert the site assessment points to a base of 160.

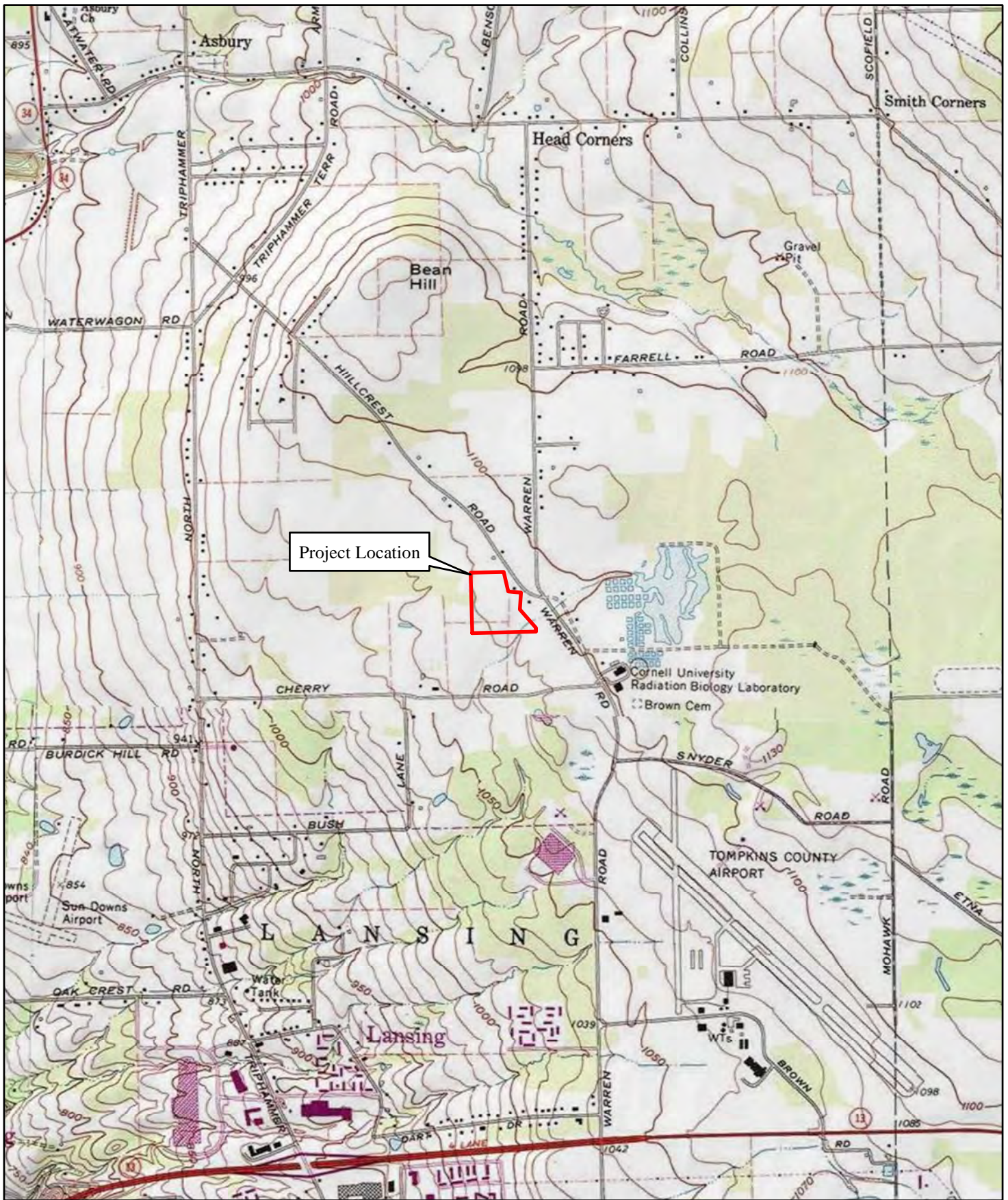
Example: if the Site Assessment maximum is 200 points, and the alternative Site "A" is rated 180 points:

$$\frac{\text{Total points assigned Site A}}{\text{Maximum points possible}} = \frac{180}{200} \times 160 = 144 \text{ points for Site A}$$

For assistance in completing this form or FPPA process, contact the local NRCS Field Office or USDA Service Center.

NRCS employees, consult the FPPA Manual and/or policy for additional instructions to complete the AD-1006 form.

Appendix B



Project Location



USGS Project Location Map
 Tompkins County Sub-Residency at Ithaca
 Tompkins Regional Airport
 Town of Lansing, Tompkins Co., NY

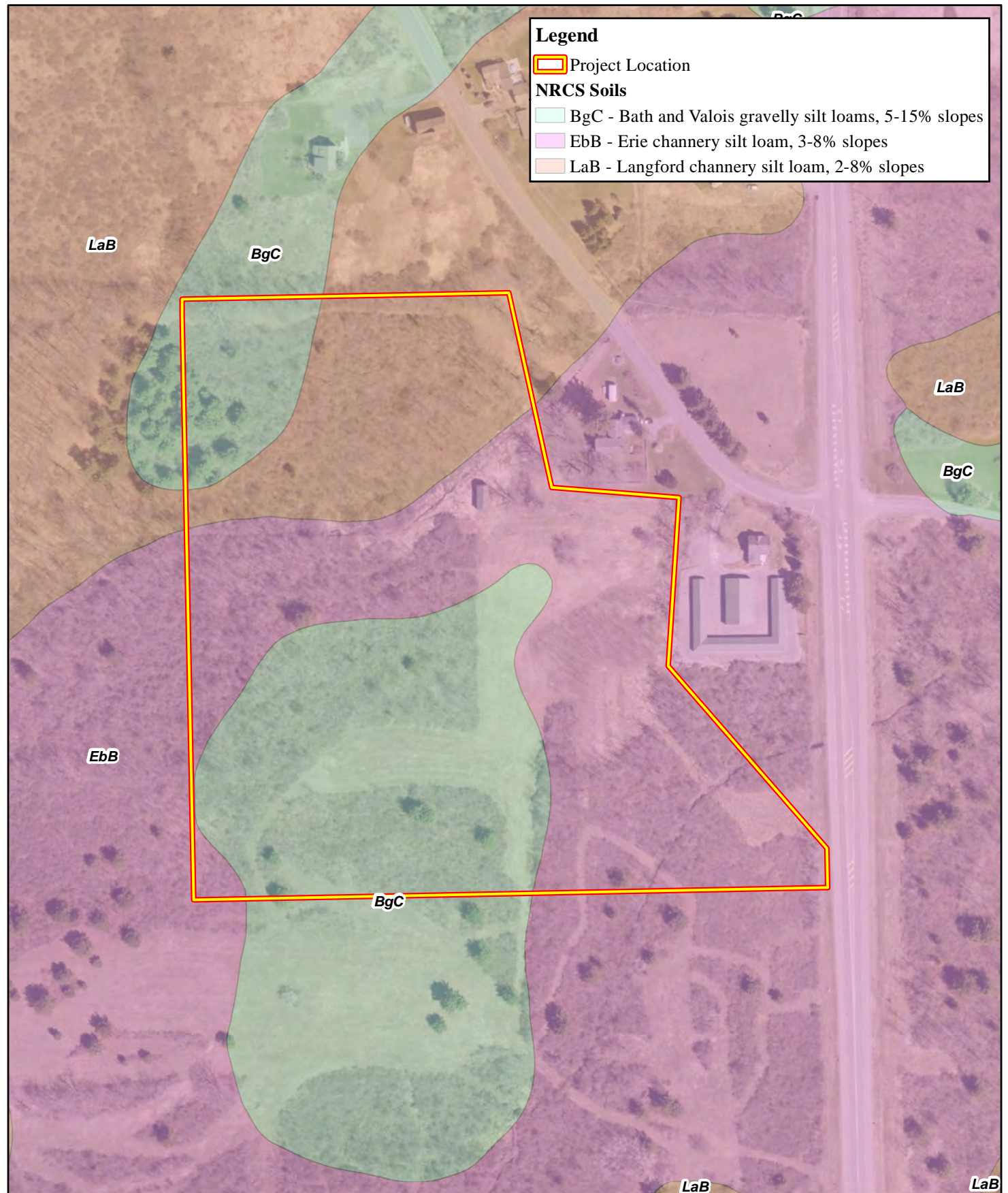




Scale 1" = 2000'

CHA Project No.
 34701

Service Layer Credits: Copyright:© 2013 National
 Geographic Society, i-cubed
 West Groton USGS Quadrangle Date: 1976

Appendix C



			<p>Figure 4 - NRCS Soils Map Tompkins County Sub-Residency at Ithaca Tompkins Regional Airport Town of Lansing, Tompkins Co., NY</p>
	<p>Scale 1" = 200'</p>	<p>CHA Project No. 34701</p>	<p><i>Image Courtesy of USGS and Earthstar Geographics SIO © 2014 Nokia © Photo Date: 04/2015 Soil Data Courtesy of the Natural Resource Conservation Service</i></p>



Natural Resources
Conservation Service

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Syracuse, NY 13212
315-477-6506
kathryn.duncan@ny.usda.gov

December 26, 2018

Ed Knoesel
Environmental Protection Specialist
Federal Aviation Administration
New York Airports District Office
159-30 Rockaway Blvd, Suite 111
Jamaica, New York 11434

Re: Tompkins County Sub-Residency at Ithaca Tompkins Regional Airport
NRCS FPPA review

Mr. Knoesel,

I have received the materials with the information needed to complete a Farmland Conversion Impact Rating (NRCS-AD-1006) for the project cited above which is required by the FAA for any project receiving federal funding.

I have completed the form with the required information. The final number of points that the project has received as part of the process is 89. According to the FPPA manual 440-V-CPM – Amend 12 523.10 Part B Lands Not Subject to Provisions of the FPPA, Lands that receive a combined score of less than 160 points from the LESA criteria are not subject to the act. No further action is required regarding the Farmland Protection Policy Act for this project. Please keep this letter with the completed form as this is the final determination.

If you have any questions about this determination, please feel free to contact me.

Kathryn Duncan
GIS Specialist

FARMLAND CONVERSION IMPACT RATING

PART I (To be completed by Federal Agency)		Date Of Land Evaluation Request 11/7/2018			
Name of Project Tompkins C. Sub-Residency at Ithaca To		Federal Agency Involved FAA			
Proposed Land Use Maintenance Facility		County and State Tompkins Co., NY			
PART II (To be completed by NRCS)		Date Request Received By NRCS 12/12/2018		Person Completing Form: Katie Duncan	
Does the site contain Prime, Unique, Statewide or Local Important Farmland? <i>(If no, the FPPA does not apply - do not complete additional parts of this form)</i>		YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Acres Irrigated 276 ac	Average Farm Size 185 ac
Major Crop(s) corn, hay	Farmable Land In Govt. Jurisdiction Acres: 108,73% 35.7	Amount of Farmland As Defined in FPPA Acres: 200,6% 65.9			
Name of Land Evaluation System Used Tompkins Co. LESA	Name of State or Local Site Assessment System none	Date Land Evaluation Returned by NRCS 12/26/2018			
PART III (To be completed by Federal Agency)		Alternative Site Rating			
		Site A	Site B	Site C	Site D
A. Total Acres To Be Converted Directly		8.91			
B. Total Acres To Be Converted Indirectly		6.64			
C. Total Acres In Site		15.55			
PART IV (To be completed by NRCS) Land Evaluation Information					
A. Total Acres Prime And Unique Farmland		0			
B. Total Acres Statewide Important or Local Important Farmland		15.6			
C. Percentage Of Farmland in County Or Local Govt. Unit To Be Converted		.001			
D. Percentage Of Farmland in Govt. Jurisdiction With Same Or Higher Relative Value		33.4			
PART V (To be completed by NRCS) Land Evaluation Criterion Relative Value of Farmland To Be Converted (Scale of 0 to 100 Points)		53			
PART VI (To be completed by Federal Agency) Site Assessment Criteria <i>(Criteria are explained in 7 CFR 658.5 b. For Corridor project use form NRCS-CPA-106)</i>		Maximum Points	Site A	Site B	Site C
1. Area In Non-urban Use		(15)	13		
2. Perimeter In Non-urban Use		(10)	10		
3. Percent Of Site Being Farmed		(20)	0		
4. Protection Provided By State and Local Government		(20)	0		
5. Distance From Urban Built-up Area		(15)	8		
6. Distance To Urban Support Services		(15)	0		
7. Size Of Present Farm Unit Compared To Average		(10)	0		
8. Creation Of Non-farmable Farmland		(10)	0		
9. Availability Of Farm Support Services		(5)	5		
10. On-Farm Investments		(20)	0		
11. Effects Of Conversion On Farm Support Services		(10)	0		
12. Compatibility With Existing Agricultural Use		(10)	0		
TOTAL SITE ASSESSMENT POINTS		160	36	0	0
PART VII (To be completed by Federal Agency)					
Relative Value Of Farmland (From Part V)		100	53	0	0
Total Site Assessment (From Part VI above or local site assessment)		160	36	0	0
TOTAL POINTS (Total of above 2 lines)		260	89	0	0
Site Selected:	Date Of Selection	Was A Local Site Assessment Used? YES <input type="checkbox"/> NO <input type="checkbox"/>			
Reason For Selection:					
Name of Federal agency representative completing this form: Bryan A. Bayer					Date: 12/21/2017

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Example: if the Site Assessment maximum is 200 points, and the alternative Site "A" is rated 180 points:

$$\frac{\text{Total points assigned Site A}}{\text{Maximum points possible}} = \frac{180}{200} \times 160 = 144 \text{ points for Site A}$$

For assistance in completing this form or FPPA process, contact the local NRCS Field Office or USDA Service Center.

NRCS employees, consult the FPPA Manual and/or policy for additional instructions to complete the AD-1006 form.

Appendix J
Phase 1 Environmental Assessment

Phase I Environmental Site Assessment

Ithaca Maintenance Facility Warren Road Town of Lansing, New York

CHA Project Number: 34701.1002

Prepared for:

*NYS Department of Transportation
50 Wolf Road
Albany, New York 12232*

Prepared by:



*III Winners Circle
Albany, New York 12205
Phone: (518) 453-4500*

September 7, 2018
Revised October 22, 2018
Revised November 15, 2018

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LIST OF ACRONYMS & ABBREVIATIONS

ACM	Asbestos-Containing Material
AMSL	Above Mean Sea Level
AST	Aboveground Storage Tank
ASTM	American Society of Testing and Materials
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CESQG	Conditionally Exempt Small Quantity Generator
CFR	Code of Federal Regulations
CHA	CHA Consulting, Inc.
EDR	Environmental Data Resources
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FEMA	Federal Emergency Management Agency
FIRM	Flood Insurance Rate Map
FOIL	Freedom of Information Law
GIS	Geographic Information System
LBP	Lead-Based Paint
LQG	Large Quantity Generator
LUST/LAST	Leaking Underground/Aboveground Tank
NFRAP	No Further Remedial Action Planned
NYSDEC	New York State Department of Environmental Conservation
NLR	No Longer Registered
NPL	National Priority List
NWI	National Wetlands Inventory
PPB	Parts per Billion
PPM	Parts per Million
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Condition
SQG	Small Quantity Generator
SWL	Solid Waste Landfill
USDA	United States Department of Agriculture
USEPA	United States Environmental Protection Agency
USGS	United States Geological Survey
UST	Underground Storage Tank
VCP	Voluntary Cleanup Program

EXECUTIVE SUMMARY

The purpose of this Phase I Environmental Site Assessment (ESA) is to identify recognized environmental conditions, as defined by the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13, associated with the subject site. CHA has performed this Phase I ESA in general conformance with the scope and limitations of ASTM Standard Practice E 1527-13. The Phase I ESA report has been prepared by CHA to: provide a general description of the site, any structures occurring thereon, and the site vicinity; discuss the current and historical usage of the site; and identify the presence or absence of recognized environmental conditions in connection with the site, based upon the results of historical and regulatory records reviews, interviews, and a site reconnaissance.

The subject site consists of the northern portions of two tax parcels; 44.00-1-20.1 and 44.00-1-47, located in the northwestern quadrant of the intersection of Cherry Road and Warren Road in the Town of Lansing, Tompkins County, New York. The subject site consists of approximately 15.55 acres of undeveloped brushy and wooded land, with the exception of an approximately 800 square foot wooden barn in the northern portion of the site. The subject site is located in a generally rural residential and farming area to the north of the City of Ithaca. A light manufacturing area is located to the north/northeast of the site and a large automotive parts manufacturer facility is located to the south of the subject site. There are no public utilities currently connected to or associated with the subject site, though these services are available in the immediate area of the subject site.

Review of Federal and State regulatory databases indicated that the subject site is not listed/identified by any of the databases searched for this investigation. A limited number of facilities/incidents were identified by the search of regulatory databases as being located within the specified search distances established for this investigation. None of the listed facilities/incidents are considered to have impacted the subject site as they are located either cross or downgradient relative to the subject site, had satisfactory closure of any reported leaking tanks or releases, documented releases were restricted to the lands of facility at which the release occurred, and/or interim remedial actions are in place restricting off-site migration of contamination.

Historical research indicates that the subject site has continually been vacant undeveloped land since at least the 1930s.

There was no evidence of the presence, or likely presence, of any hazardous substances or petroleum products on the subject site at the time of the site inspection, under conditions that indicate an

existing release, past release, or a material threat of a release of any hazardous substances or petroleum into the ground, groundwater, or surface water of the subject site.

Vapor encroachment potential is considered to be low based on the fact that there have been no documented volatile organic compound (VOC) releases to soil or groundwater directly on or reported to be potentially migrating toward the subject site.

There were no limitations or significant data gaps encountered during this investigation that are considered to have hindered CHA's ability to evaluate or identify recognized environmental conditions associated with the subject site.

CHA has performed this Phase I ESA of the subject site located at Warren and Cherry Roads in the Town of Lansing, Tompkins County, New York in conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 9.0 of this report. This assessment has revealed no evidence of RECs to be associated with the subject site.

1.0 INTRODUCTION

1.1 PURPOSE

The purpose of this Phase I Environmental Site Assessment (ESA) is to identify, to the extent feasible, recognized environmental conditions (RECs) associated with the subject site as defined by the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13. The term *recognized environmental conditions* is defined by ASTM as the presence or likely presence of any hazardous substance or petroleum products on a property under conditions that indicate an existing release, past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term *recognized environmental conditions* is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment.

The intent of the ESA program is to generate documentation that identifies potential environmental concerns associated with a property and, if necessary, that will fulfill one of the requirements to qualify for landowner liability protection under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). That is, the practice that constitutes “all appropriate inquiry” into the previous ownership and uses of a property (40 CFR Part 312).

This Phase I ESA was completed to provide an evaluation of potential environmental liabilities associated with the subject site prior to development of the subject site.

1.2 SCOPE OF SERVICES

The Phase I ESA report has been prepared by CHA in accordance with the scope of services and limitations outlined in our contract with NYS Department of Transportation dated July 13, 2018. The report was prepared to: provide a general description of the site, any structures occurring thereon, and the site vicinity; discuss the current and historical usage of the site; and to identify the presence or absence of recognized environmental conditions in connection with the site, based upon the results of historical and regulatory records reviews, interviews, and a site reconnaissance completed relative to the subject site.

1.3 USER RELIANCE

This report has been prepared expressly for the use of NYS Department of Transportation (NYSDOT). No other parties are entitled to rely upon this report unless our express written consent

is first obtained. All conclusions drawn were based on CHA's review of available historical, regulatory, and site specific information pertaining to the subject site. Recommendations were submitted based on CHA's knowledge, experience, and professional judgment concerning Phase I ESAs.

2.0 SITE DESCRIPTION & PHYSICAL SETTING

2.1 LOCATION

The subject site consists of the northern portions of two tax parcels; #44.00-1-20.1 and 44.00-1-47 located in the Town of Lansing, Tompkins County, New York. The subject site consists of approximately 13.3 acres of essentially undeveloped property located in the southwestern quadrant of the intersection of Warren Road and Hillcrest Road. The site location has been depicted by Figure 1 - Site Location Map.

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The subject site is undeveloped rural property located in a rural area to the northwest of the Tompkins County Airport. The subject site currently does not have connections to public water or sewer services or electricity and natural gas utilities, though these utilities are available in the immediate vicinity of the subject site.

2.3 CURRENT USE OF SITE

The subject site is currently overgrown rural land improved with an aged wooden barn.

2.4 EXISTING SITE FEATURES

The subject site consists of brushy and wooded lands (Photos 1 & 2). An approximately 800 square foot aged wooden barn is located in the northeastern corner of the subject site (Photos 3 & 4). The barn has an upper level mow area, dirt floor, pitched shingled roof, and is not heated. An Existing Conditions Plan depicting site footprint and features is included as Figure C001.

2.5 CURRENT USES OF ADJACENT PROPERTIES

The subject site is located in a rural agricultural and residential area in the Town of Lansing. The site is bounded by the features and uses indicated below.

- North – Residential property, Hillcrest Road, residential and agricultural properties.
- South – Undeveloped land, Cherry Road, Borg Warner manufacturing facility.
- East – Airport Self-Storage Facility, Warren Road, Cornell University Equine Drug Testing facility, Cornell University Radiation Biology Labs; NE = small business park strip including UPS Customer Center, Porous Materials, Inc., Envisage Information Systems, Transonic Systems; SE = Tompkins County Airport.
- West – Undeveloped wooded lands.

3.0 USER PROVIDED INFORMATION

For the purposes of this assessment, NYSDOT is considered to be the User of this report. A User Questionnaire was not completed by the NYSDOT. The purpose of the Questionnaire is to serve as a vehicle by which the User can provide information as required by the ASTM standard guidance, so that they can “satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitations on CERCLA liability”. Note that failure to provide this information may jeopardize this liability protection.

4.0 RECORDS REVIEW

4.1 SITE SETTING

4.1.1 Topographic Mapping

The USGS 7.5 minute topographic map, West Groton Quadrangle, indicates that the elevation of the subject site is approximately 1,080 feet above mean sea level (AMSL). The general topographic profile of the subject site is flat.

4.1.2 Floodplain Mapping

A review of flood plain information indicated that the subject site is not located within a 100 - year or a 500 - year flood plain.

4.1.3 Site Geology and Hydrology

According to the USDA Soil Survey for Tompkins County, soils of the subject site consist of

Volusia channery-silt loam. Review of the *Surficial Geologic Map of New York, Finger Lakes Sheet* indicates that the overburden on the site consists of till moraine. According to the *Geologic Map of New York Finger Lakes Sheet*, the bedrock beneath the subject site consists of shale and siltstone of the Ithaca Formation.

The actual direction of groundwater flow beneath the site has not been physically confirmed, however, regional groundwater flow is inferred from topographic mapping of the area to flow to the west/southwest.

There is no storm water management infrastructure located on the subject site. Storm water flow follows natural topography across the site. An unnamed stream flows through the southeastern corner of the site.

Aerial photographs depict several ponds/lagoons located to the east of the subject site on lands belonging to the Cornell University Radiation Biology Laboratory. Mr. Andrew Murphy with the facility stated that the structures are not waste water treatment lagoons/settling ponds. The structures are controlled ponds used for experimental research purposes relative to aquatic life (fish, plants, etc.). There are no chemicals or hazardous substances used in the ponds or discharged from the ponds. Given this information, these pond structures are not considered to represent an off-site source of impact to the subject site.

4.2 STANDARD ENVIRONMENTAL RECORD SOURCES

Environmental regulatory agency records were searched through the use of State and Federal databases accessed and summarized by Environmental Data Resources (EDR). A copy of the EDR database report is included in Appendix B. The following table summarizes the databases searched, the respective search radius for each database, and the number of sites identified in each database within the minimum search distance from the subject site.

Database Records Researched and Minimum Search Distances

Database Searched	Property Listed	Approximate Minimum Search Distance	Listed Sites Within Search Distance
1. National Priorities List (NPL or Federal Superfund Listing)	No	1.0 mile	0
2. NPL De-Listed Site List	No	1.0 mile	0
3. Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS)	No	0.5 mile	0
4. CERCLIS-No Further Remedial Action Planned (CERCLIS-NFRAP)	No	0.5 mile	0
5. Resource Conservation and Recovery Act (RCRA) CORRACTS facilities	No	1.0 mile	0
6. RCRA Non-CORRACTS TSD facilities	No	0.50 mile	0
7. RCRA registered small or large quantity generators of hazardous waste (SQG/LQG/CESQG)	No	0.25 mile	0
8. Federal Brownfield	No	0.50 mi	0
9. Emergency Response Notification System (ERNS)	No	0.15 mile	0
10. Tribal Lands	No	0.50 mile	0
11. State & Tribal CERCLIS Sites	No	1.0 mile	0
12. State Spills Database (Spills 90 and Spills 80)	No	0.50 mile	11
13. State & Tribal Solid Waste Facilities	No	0.50 mile	0
14. State & Tribal Leaking Underground/Aboveground Storage Tanks (LUST/LAST)	No	0.50 mile	2
15. State & Tribal Registered Storage Tanks (UST/AST)	No	0.25 mile	2
16. State & Tribal IC/EC Sites	No	0.50 mile	2
17. State & Tribal Voluntary Cleanup Program (VCP)	No	0.50 mile	0
18. State & Tribal Brownfields	No	0.50 mile	0
19. Federal IC/EC Registry	No	0.5 mile	0
20. Additional Environmental Databases (MGP facilities, Historic Auto Stations, Historic Cleaners)	No	1.0/0.125/0.125	0

Summary for the subject site:

Review of the ERIS regulatory database report and NYSDEC on-line regulatory databases for spills, remedial sites, and bulk storage tanks indicated that the subject site was not identified by any of the databases reviewed for this investigation.

Adjacent Properties & Site Vicinity:

A limited number of facilities/incidents were identified by the search of regulatory databases as being located within the specified search distances established for this investigation. None of the listed facilities/incidents are considered to have impacted the subject site as they are located either cross or downgradient relative to the subject site, had satisfactory closure of any reported leaking tanks or releases, documented releases were restricted to the lands of the facility at which the release

occurred, and/or interim remedial actions are in place restricting off-site migration of contamination.

The regulatory database search reported two NYSDEC Remediation sites located within 0.8 miles of the subject site. The listed sites consist of the Cornell University Radiation Disposal Site and the Cornell University Chemical Disposal Site. Interim Remedial Measures have been implemented at both sites that consisted of installation of a capping system, construction of a slurry wall and grout curtain, and/or implementation of a groundwater collection and treatment system, all of which serve to contain contamination to the disposal sites and restrict any off-site migration. The sites are both classified as Class 4 sites. This classification is assigned to a site that has been properly closed but that requires continued site management consisting of operation and maintenance and/or monitoring. Environmental monitoring of both sites and surrounding areas is performed on a regular basis in accordance with monitoring plans approved by the NYSDEC. The NYSDEC file indicates that the sites are not considered to be a threat to public or private drinking water supplies. Given this information and the fact that the subject site will utilize the public drinking water system sourced remotely to the site, these two sites are not considered to represent potential off-site sources of impact to the subject site.

4.3 POTENTIAL SOIL VAPOR IMPACT

Vapor encroachment potential is considered to be low based on the fact that there have been no documented VOC releases to soil or groundwater directly on or reported to be potentially migrating toward the subject site.

4.4 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

4.4.1 Local Municipality Records

The property information for the subject site was obtained from the Tompkins County Real Property Department on-line service. Information gathered for each tax parcel comprising the subject site is summarized below.

- Tax Map #44.00-1-20.1
 - Address – Cherry Road
 - Current owner – information not available
 - Lot size – 40.0 acres
 - Property class – 323 – vacant rural

- Improvements – none
- Public water available and private sewer
- Utilities – electric available

- Tax Map #44.00-1-47
 - Address – Warren Road
 - Current owner – information not available
 - Lot size – 49.89 acres
 - Property class – 844 – air transportation
 - Improvements – none
 - Public water and sewer available
 - Utilities – electric and natural gas available

The Town of Lansing Codes and Enforcement and Fire Chief stated that they have no files or records pertaining to the subject site relative to spills, code violations, demolitions of previous structures, or improper or unpermitted dumping.

4.4.2 State Records

In addition to the records reviewed in the EDR database report, CHA searched the NYSDEC on-line remedial sites registry, bulk storage tank registry, and spills databases pertaining to the subject site and immediately abutting properties. There were no records found pertaining to the subject site or neighboring properties in addition to or different from those provided by the EDR report.

4.5 HISTORICAL USE INFORMATION ON THE SITE

Historical usage of the subject site was evaluated through the review of standard historical references such as aerial photographs, city directories, historic topographic maps, local governmental records, and/or previous environmental investigation reports. Information obtained from the review of such references is summarized in the following subsections.

4.5.1 Recorded Land Title Records

Title records were not searched during the course of this investigation.

4.5.2 Fire Insurance Maps

The Sanborn Fire Insurance Map Report provided by EDR indicated that there is no map coverage

for the subject site.

4.5.3 Local Street Directories

Given that the subject site has no actual street number address, city directories were unable to be searched.

4.5.4 Aerial Photographs

EDRS provided an Aerial Photograph Report containing aerial photographs dated 2017, 2013, 2009, 2006, 1995, 1991, 1985, 1980, 1971, 1969, 1964, 1957, 1954, 1944, 1942, and 1938. The aerial photograph report is included in Appendix C.

The subject site appeared as rural land in all of the aerial photographs. A barn structure was located in the northeastern portion of the subject site in all of the aerials. The earlier aerials depicted the subject site as farm fields with eventual increasing brush and tree growth through the years. Warren Road appeared to have been built between 1980 and 1985. The storage facility adjacent to the northeast corner of the site appears to have been built post-2006. A few residential properties are located to the north in all of the aerials. The Borg Warner manufacturing facility appears to have been built to the south of the subject site sometime in the 1980s.

4.5.5 Historic Topographic Maps

Historical Topographic Maps dated 1992, 1986, 1978, 1965, and 1950 were reviewed on-line at the USGS Historical Topographic Map Explorer site. The subject site appeared as undeveloped land in all of the maps. There was no reference to landfills, junkyards, or gravel pits being located on the subject site in any of the maps.

4.5.6 Reports of Previous Investigations

There were no reports of previous environmental investigations pertaining to the subject site provided to CHA during the course of this investigation.

5.0 SITE RECONNAISSANCE

5.1 METHODOLOGY & LIMITING CONDITIONS

The site reconnaissance of the subject site was performed on August 28, 2018 by John Roche, an Environmental Scientist III employed by CHA. No property owner representatives were present at the time of the site inspection. There were no limiting conditions encountered at the time of the site reconnaissance.

The subject site was examined, photographs were taken (Appendix A), and neighboring land uses were noted. The review of the subject site was performed on foot, with a vehicular reconnaissance of the area surrounding the subject site. The results of the inspection are detailed below.

5.2 GENERAL SITE SETTING

The subject site is undeveloped rural property located in a rural area to the northwest of the Tompkins County Airport. The subject site currently does not have connections to public water or sewer services or electricity and natural gas utilities, though these utilities are available in the immediate vicinity of the subject site.

5.3 EXTERIOR & INTERIOR OBSERVATIONS

Aboveground/Underground Storage Tanks (ASTs/USTs):

There was no evidence of USTs or ASTs observed on the subject site at the time of the site inspection.

Hazardous Substances/Chemicals Storage Facilities and Containers:

There was no evidence of bulk chemical or hazardous substances used, stored or disposed of at the subject site at the time of the site inspection.

Electrical Equipment and Potential PCB Sources:

There was no evidence of electrical equipment observed on the subject site at the time of the site inspection.

Solid and/or Hazardous Waste Disposal:

There was no evidence of hazardous waste generation or disposal observed at the subject site at the time of the site inspection.

Pits, Ponds, Lagoons, or Pools of Liquid:

There were no pits, ponds, or lagoons observed on the subject site at the time of the site inspection. A small drainage stream crosses the southeastern corner of the subject site.

Stained Soil and Surfaces:

There were no areas of staining observed on the subject site at the time of the site inspection.

Stressed Vegetation:

There was no evidence of stressed vegetation on the subject site at the time of the site reconnaissance. All vegetation observed on and surrounding the subject site appeared normal for the time of year at which the site reconnaissance was conducted.

Heating and Cooling Systems:

There were no heating or cooling systems observed on the subject site at the time of the site inspection.

Water Supply/Monitoring Wells:

There were no water supply wells observed on the subject site at the time of the site inspection. The municipal water service is available to the area of the subject site, though no connections currently exist at the subject site.

Wastewater Discharges:

There was no evidence of waste water generation or discharge observed on the subject site at the time of the site inspection.

Evidence of Filling:

There was no evidence of filling observed at the subject site at the time of the site inspection.

6.0 INTERVIEWS

6.1 INTERVIEW WITH PROPERTY OWNER/LANDLORD

There were no property owners made available for interview during the course of this investigation.

6.2 INTERVIEW WITH SITE MANAGER

There was no site manager available for interview during the course of this investigation.

6.3 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

CHA's contact with local government officials is summarized in section 4.4.1 of this report.

6.4 INTERVIEWS WITH OTHERS

No other persons were interviewed during the course of this investigation.

7.0 ADDITIONAL AND NON-ASTM ISSUES

7.1 SUSPECT ASBESTOS-CONTAINING MATERIALS

The potential to encounter asbestos-containing materials on the subject site is being investigated separate from this Phase I ESA investigation.

7.2 LEAD-BASED PAINT

There were no painted surfaces observed on the subject site at the time of the site inspection.

7.3 RADON POTENTIAL

To evaluate the potential for the presence of radon gas on the subject site, the October 2017 NYSDOH Radon database referenced average basement radon levels for the Town of Lansing as being 3.56 pCi/l based on readings collected from 100 structures. The federal recommended continuous exposure level for radon is 4.0 pCi/l.

7.4 WETLANDS

Review of State and National Wetlands Inventory mapping revealed that there are no mapped wetlands located on or immediately adjacent to the subject site. A more detailed wetlands investigation is being performed separate of this Phase I ESA investigation.

8.0 FINDINGS/OPINIONS & CONCLUSIONS/RECOMMENDATIONS

8.1 FINDINGS/OPINIONS

The subject site consists of the northern portions of two tax parcels; 44.00-1-20.1 and 44.00-1-47, located in the southwestern quadrant of the intersection of Warren Road and Hillcrest Road in the Town of Lansing, Tompkins County, New York. The subject site consists of approximately 15.55 acres of essentially undeveloped brushy and wooded land. The subject site is located in a generally rural residential and farming area to the north of the City of Ithaca. A light manufacturing area is located to the north/northeast of the site and a large automotive parts manufacturer facility is located to the south of the subject site. There are no public utilities currently connected to or associated with the subject site, though these services are available in the immediate area of the subject site.

Review of Federal and State regulatory databases indicated that the subject site is not listed/identified by any of the databases searched for this investigation. A limited number of facilities/incidents were identified by the search of regulatory databases as being located within the specified search distances established for this investigation. None of the listed facilities/incidents are considered to have impacted the subject site as they are located either cross or downgradient relative to the subject site, had satisfactory closure of any reported leaking tanks or releases, documented releases were restricted to the lands of facility at which the release occurred and/or interim remedial actions are in place restricting off-site migration of contamination.

Historical research indicates that the subject site has continually been vacant undeveloped land since at least the 1930s.

There was no evidence of the presence, or likely presence, of any hazardous substances or petroleum products on the subject site at the time of the site inspection, under conditions that indicate an existing release, past release, or a material threat of a release of any hazardous substances or petroleum into the ground, groundwater, or surface water of the subject site.

Vapor encroachment potential is considered to be low based on the fact that there have been no documented volatile organic compound (VOC) releases to soil or groundwater directly on or reported to be potentially migrating toward the subject site.

There were no limitations or significant data gaps encountered during this investigation that are considered to have hindered CHA's ability to evaluate or identify recognized environmental

conditions associated with the subject site.

8.2 CONCLUSIONS/RECOMMENDATIONS

CHA has performed this Phase I ESA of the subject site located at Warren and Cherry Roads in the Town of Lansing, Tompkins County, New York in conformance with the scope and limitations of ASTM Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 9.0 of this report. This assessment has revealed no evidence of RECs to be associated with the subject site.

9.0 DEVIATIONS & LIMITATIONS

CHA has performed this Phase I ESA in general conformance with the scope and limitations of ASTM Standard Practice E 1527-13. No deviations from the standard have been noted. There were no limiting conditions encountered during this investigation.

This investigation was not intended to represent an exhaustive research of all potential hazards which may exist. No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. ASTM Practice 1527-13 is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the subject site, and the practice recognizes reasonable limits of time and cost. The conclusions presented in this report are based on information gathered in accordance with the Scope of Services defined in this report.

This report is not intended to assess the condition of the subsurface environment at the site or purport to be representative of future site conditions or events. All conclusions reflect observable conditions existing at the time of the site reconnaissance. Information provided by the resources referenced in Section 10.0 was utilized in assessing the site. The accuracy of the conclusions drawn from this investigation is, therefore, dependent upon the accuracy of information provided.

This report is based upon the application of scientific principles and professional judgment to certain facts with resultant subjective interpretations. Professional judgments expressed herein are based upon the facts currently available within the limits of the existing data, scope of services, budget, and schedule. Furthermore, the information provided in this report is not to be construed as legal advice. This Phase I ESA has been conducted, and related report prepared, for the exclusive use of our Client.

10.0 RESOURCE SUMMARY

In compiling the report summarizing this investigation, the following persons/agencies were interviewed and/or contacted and resources checked.

Environmental Data Resources: Regulatory Database Report, 8/1/18, including soils information, wetland mapping, flood plain mapping, and elevation; Aerial Photograph Report, 8/2/18; Sanborn Fire Insurance Map Report, 8/1/18.

Historical Topographic Maps: Viewed on-line on 8/9/18 through the USGS Historical Topographic Map Explorer Application.

Surficial Geologic Map of New York: Finger Lakes Sheet, 1986.

Geologic Map of New York: Finger Lakes Sheet, 1970.

USDA Soil Survey for Tompkins County: June 1989.

Municipal Offices: Town of Lansing Building Department records – email request submitted 8/6/18, response received 8/13/18; Town of Lansing Fire Chief – email submitted 8/8/18, response received 8/13/18; Tompkins County Real Property - Assessment records researched on-line 8/1/18.

New York State Department of Health Radon Database: October 2017, accessed on-line 8/9/18.

NYSDEC On-Line Databases: Bulk storage tank registry, remedial site registry, and spills database, accessed on-line 8/8/18.

Mr. Andrew Murphy: Cornell University Radiation Biology Laboratory, contacted via telephone 10/18/2018.

11.0 QUALIFICATIONS & ENVIRONMENTAL PROFESSIONAL STATEMENT

This Phase I ESA was performed and reviewed by qualified environmental professionals employed by CHA.

The regulatory and historical file reviews, site inspection, and report writing were performed by Rogina M. Camilli, a Senior Scientist V. Mrs. Camilli has over 40 years of professional experience and 27 years of experience conducting due diligence assessments, subsurface investigations, regulatory compliance audits, landfill groundwater monitoring, and project management.

The report was reviewed by Seth H. Fowler, CHMM. Mr. Fowler has over 19 years of professional experience conducting due diligence assessments, hazardous building material surveys, subsurface investigations, and project management.

CHA, a full service engineering consulting firm with offices throughout the United States, has the resources and the capabilities to perform Phase I ESAs. CHA declares, that to the best of our professional knowledge and belief, the individuals responsible for the preparation of this report meet the definition of an *Environmental Professional* as defined by 40 CFR Part 312.10 and Appendix X2 of the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13.

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

ESA Completed By:



Rogina M. Camilli
Sr. Scientist V

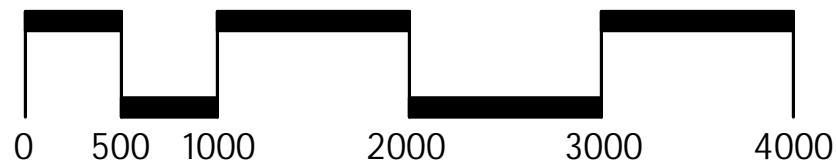
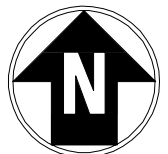
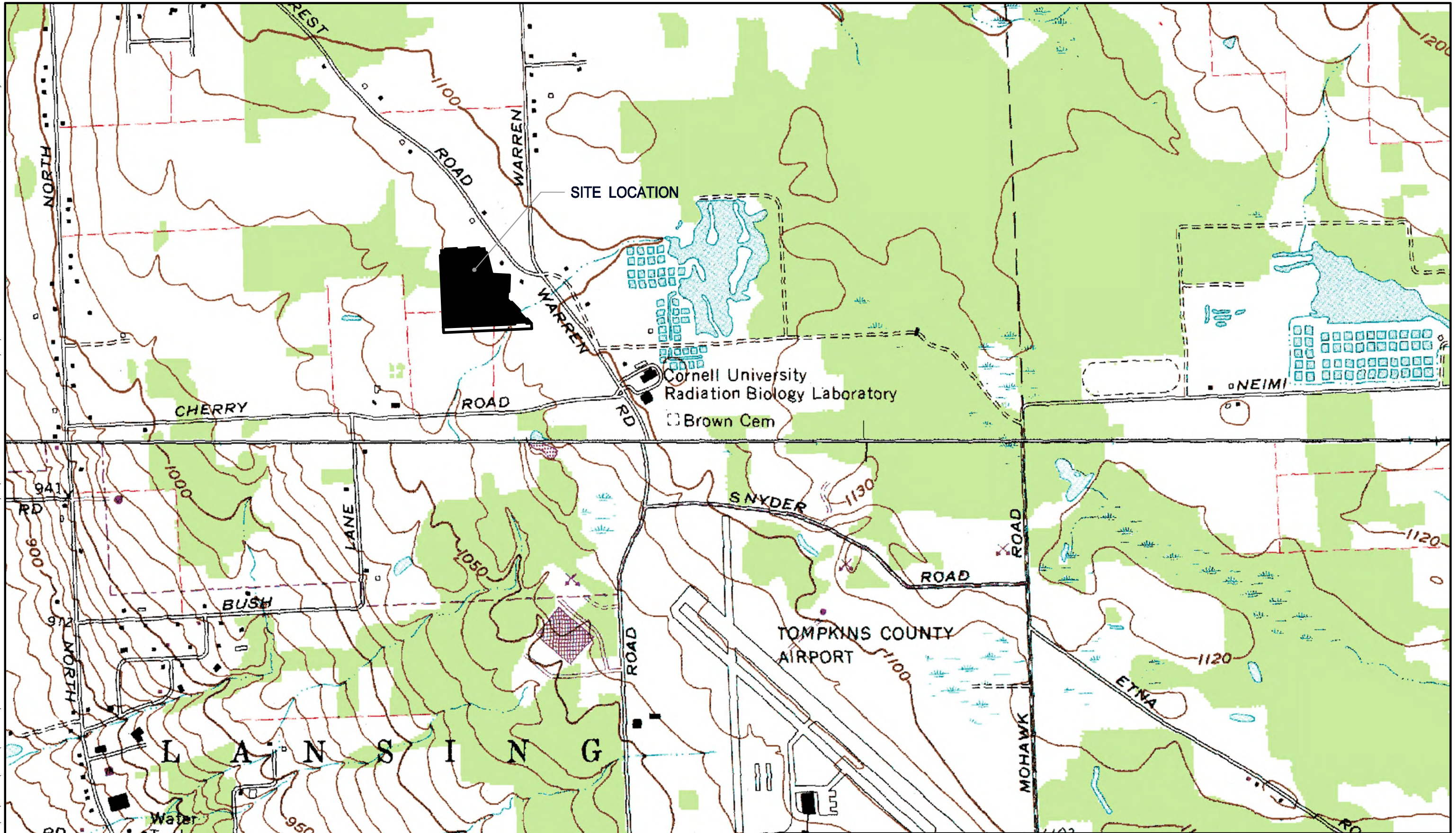
ESA Report Reviewed By:



Seth H. Fowler, CHMM
Associate Vice President

FIGURES

File: V:\PROJECTS\ANY\K4\34701\CADD\FIGURES\34701_FIG_1_SITE_LOCATION_MAP.DWG Saved: 7/19/2018 3:45:44 PM Plotted: 7/19/2018 3:46:32 PM Current User: Treers, Ron LastSavedBy: 1796



1" = 1000' at 11x17

Drawing Copyright © 2018



111 Winners Circle, PO Box 5269
Albany, NY 12205-0269
518.453.4500 · www.chacompanies.com

Site Location Map

NYSOT ITHACA MAINTENANCE FACILITY

PROJECT NO.
34701

DATE: 07/19/18

FIGURE 1



File: V:\PROJECTS\ANY\4\34701\CADD\ACAD\34701_C-001_EXISTING_CONDITIONS.DWG
 Saved: 7/19/2018 3:49:23 PM Plotted: 7/19/2018 3:52:55 PM Current User: Treets, Ron LastSavedBy: 1796

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NYSOT ITHACA MAINTENANCE FACILITY

No.	Submitted / Revision	App'd.	By	Date

EXISTING CONDITIONS

Designed By: XXX	Drawn By: XXX	Checked By: XXX
Issue Date: 07/19/18	Project No: 34701	Scale: AS SHOWN

Drawing No.:
C-001

APPENDIX A

SITE PHOTOGRAPHS



Photo 1 – Typical of site



Photo 2 – Typical of site



**SITE PHOTOGRAPHS
Ithaca Maintenance Facility Site
Town of Lansing, New York**



Photo 3 – Exterior of old barn in northern area of site



Photo 4 – Typical of interior of barn



**SITE PHOTOGRAPHS
Ithaca Maintenance Facility Site
Town of Lansing, New York**

APPENDIX B

REGULATORY DATABASE REPORT

NYSDOT Facility

Cherry Road & Warren Road
Ithaca, NY 14850

Inquiry Number: 5379841.2s
August 01, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

CHERRY ROAD & WARREN ROAD
ITHACA, NY 14850

COORDINATES

Latitude (North): 42.5033040 - 42° 30' 11.89"
Longitude (West): 76.4736900 - 76° 28' 25.28"
Universal Transverse Mercator: Zone 18
UTM X (Meters): 378914.4
UTM Y (Meters): 4706498.0
Elevation: 1081 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5937555 WEST GROTON, NY
Version Date: 2013

South Map: 5937511 ITHACA EAST, NY
Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20150622
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 CHERRY ROAD & WARREN ROAD
 ITHACA, NY 14850

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	EQUINE DRUG TESTING	925 WARREN RD	UST, AST	Higher	741, 0.140, NE
A2	CORNELL UNIV.	925 WARREN ROAD	LTANKS	Higher	741, 0.140, NE
3	EVAPORATED METAL FIL	239 CHERRY RD.	NY Spills	Lower	957, 0.181, SSE
4	PLANE CRASH	WARREN & CHERRY	NY Spills	Lower	1049, 0.199, SE
5	925 WARREN DRIVE	925 WARREN DRIVE	NY Spills	Higher	1649, 0.312, ESE
6	UPS FACILITY	10 DUTCH MILL RD	NY Spills	Higher	1772, 0.336, NNE
7	POURS MATERIALS/GUPT	20 DUTCHMILL RD	NY Spills	Higher	2226, 0.422, NE
B8		800 WARREN RD	SPILLS 80	Lower	2472, 0.468, South
B9	BORGWARNER ITHACA LL	800 WARREN ROAD	CBS, CBS AST, NY Spills, MANIFEST	Lower	2472, 0.468, South
B10	BORGWARNER ITHACA LL	800 WARREN RD	RCRA-LQG, LTANKS, CBS AST, NY Spills, US AIRS,...	Lower	2472, 0.468, South
B11	BORG-WARNER AUTOMOTI	UNKOWN	NY Spills	Lower	2585, 0.490, South
B12	BORG WARNER AUTO.	800 WARREN RD.	NY Spills	Lower	2585, 0.490, South
B13	BORG-WARNER	800 WARNER RD	NY Spills	Lower	2585, 0.490, South
14	CORNELL UNIVERSITY -	SNYDER ROAD	SHWS, ENG CONTROLS, INST CONTROL	Higher	4252, 0.805, ESE
15	CORNELL UNIVERSITY -	SNYDER ROAD	SHWS, ENG CONTROLS, INST CONTROL	Higher	4349, 0.824, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

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

SWF/LF..... Facility Register

State and tribal leaking storage tank lists

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

HIST LTANKS..... Listing of Leaking Storage Tanks

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

CBS UST..... Chemical Bulk Storage Database

MOSF UST..... Major Oil Storage Facilities Database

CBS..... Chemical Bulk Storage Site Listing

MOSF..... Major Oil Storage Facility Site Listing

CBS AST..... Chemical Bulk Storage Database

MOSF AST..... Major Oil Storage Facilities Database

INDIAN UST..... Underground Storage Tanks on Indian Land

TANKS..... Storage Tank Facility Listing

State and tribal institutional control / engineering control registries

RES DECL..... Restrictive Declarations Listing

ENG CONTROLS..... Registry of Engineering Controls

INST CONTROL..... Registry of Institutional Controls

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Agreements

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Site List

ERP..... Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Registered Recycling Facility List

SWTIRE..... Registered Waste Tire Storage & Facility List

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

EXECUTIVE SUMMARY

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
DEL SHWS..... Delisted Registry Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
NY Hist Spills..... SPILLS Database
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
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

EXECUTIVE SUMMARY

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
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Air Emissions Data
COAL ASH.....	Coal Ash Disposal Site Listing
DRYCLEANERS.....	Registered Drycleaners
E DESIGNATION.....	E DESIGNATION SITE LISTING
Financial Assurance.....	Financial Assurance Information Listing
HSWDS.....	Hazardous Substance Waste Disposal Site Inventory
MANIFEST.....	Facility and Manifest Data
SPDES.....	State Pollutant Discharge Elimination System
VAPOR REOPENED.....	Vapor Intrusion Legacy Site List
UIC.....	Underground Injection Control Wells

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF.....	Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the SHWS list, as provided by EDR, and dated 05/14/2018 has revealed that there are 2 SHWS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORNELL UNIVERSITY - Site Code: 58253	SNYDER ROAD	ESE 1/2 - 1 (0.805 mi.)	14	181
CORNELL UNIVERSITY - Site Code: 57700	SNYDER ROAD	ESE 1/2 - 1 (0.824 mi.)	15	198

State and tribal leaking storage tank lists

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

A review of the LTANKS list, as provided by EDR, and dated 05/14/2018 has revealed that there are 2 LTANKS 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>
CORNELL UNIV. Date Closed: 1988-04-15 Site ID: 278373 Program Number: 8707938	925 WARREN ROAD	NE 1/8 - 1/4 (0.140 mi.)	A2	19
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BORGWARNER ITHACA LL Date Closed: 1987-08-11 Site ID: 78121 Program Number: 8601363	800 WARREN RD	S 1/4 - 1/2 (0.468 mi.)	B10	43

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within

EXECUTIVE SUMMARY

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>
EQUINE DRUG TESTING Database: UST, Date of Government Version: 03/26/2018	925 WARREN RD	NE 1/8 - 1/4 (0.140 mi.)	A1	8

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

A review of the AST list, as provided by EDR, has revealed that there is 1 AST 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>
EQUINE DRUG TESTING Database: AST, Date of Government Version: 03/26/2018 Facility Id: 7-182117	925 WARREN RD	NE 1/8 - 1/4 (0.140 mi.)	A1	8

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

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

A review of the NY Spills list, as provided by EDR, and dated 05/14/2018 has revealed that there are 10 NY Spills 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>
925 WARREN DRIVE Date Closed: 2004-05-05 Date Closed: 2011-12-09 Date Closed: 1989-08-08 Spill Number: 9514206 Spill Number: 1110976 Spill Number: 8903737 Site ID: 260711 Site ID: 458844 Site ID: 324241	925 WARREN DRIVE	ESE 1/4 - 1/2 (0.312 mi.)	5	22
UPS FACILITY Date Closed: 2013-05-09 Spill Number: 1301286 Site ID: 481664	10 DUTCH MILL RD	NNE 1/4 - 1/2 (0.336 mi.)	6	25
POURS MATERIALS/GUPT Date Closed: 2005-09-13 Spill Number: 0308402 Site ID: 83218	20 DUTCHMILL RD	NE 1/4 - 1/2 (0.422 mi.)	7	26
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EVAPORATED METAL FIL	239 CHERRY RD.	SSE 1/8 - 1/4 (0.181 mi.)	3	20

EXECUTIVE SUMMARY

Date Closed: 1995-03-15 Spill Number: 9415965 Site ID: 130492				
PLANE CRASH	WARREN & CHERRY	SE 1/8 - 1/4 (0.199 mi.)	4	21
Date Closed: 2001-08-29 Spill Number: 0165062 Site ID: 253040				
BORGWARNER ITHACA LL	800 WARREN ROAD	S 1/4 - 1/2 (0.468 mi.)	B9	28
Date Closed: 2000-06-27 Date Closed: 1999-05-04 Date Closed: 1987-08-10 Date Closed: 1993-05-12 Date Closed: 1994-06-10 *Additional key fields are available in the Map Findings section Spill Number: 0065041 Spill Number: 9865076 Spill Number: 8600420 Spill Number: 9213727 Spill Number: 9402707 *Additional key fields are available in the Map Findings section Site ID: 176873 Site ID: 176874 Site ID: 78120 Site ID: 78123 Site ID: 78124 *Additional key fields are available in the Map Findings section				
BORGWARNER ITHACA LL	800 WARREN RD	S 1/4 - 1/2 (0.468 mi.)	B10	43
Date Closed: 1998-03-09 Date Closed: 2009-12-22 Date Closed: 2005-09-23 Spill Number: 9502184 Spill Number: 0910444 Spill Number: 0507578 Site ID: 78125 Site ID: 423204 Site ID: 353047				
BORG-WARNER AUTOMOTI	UNKOWN	S 1/4 - 1/2 (0.490 mi.)	B11	177
Date Closed: 2007-01-02 Spill Number: 0611014 Site ID: 375575				
BORG WARNER AUTO.	800 WARREN RD.	S 1/4 - 1/2 (0.490 mi.)	B12	178
Date Closed: 1990-06-07 Date Closed: 1999-04-26 Spill Number: 9001926 Spill Number: 9965012 Site ID: 78122 Site ID: 78126				
BORG-WARNER	800 WARNER RD	S 1/4 - 1/2 (0.490 mi.)	B13	180
Date Closed: 2003-10-31 Spill Number: 9410804 Site ID: 158180				

EXECUTIVE SUMMARY

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

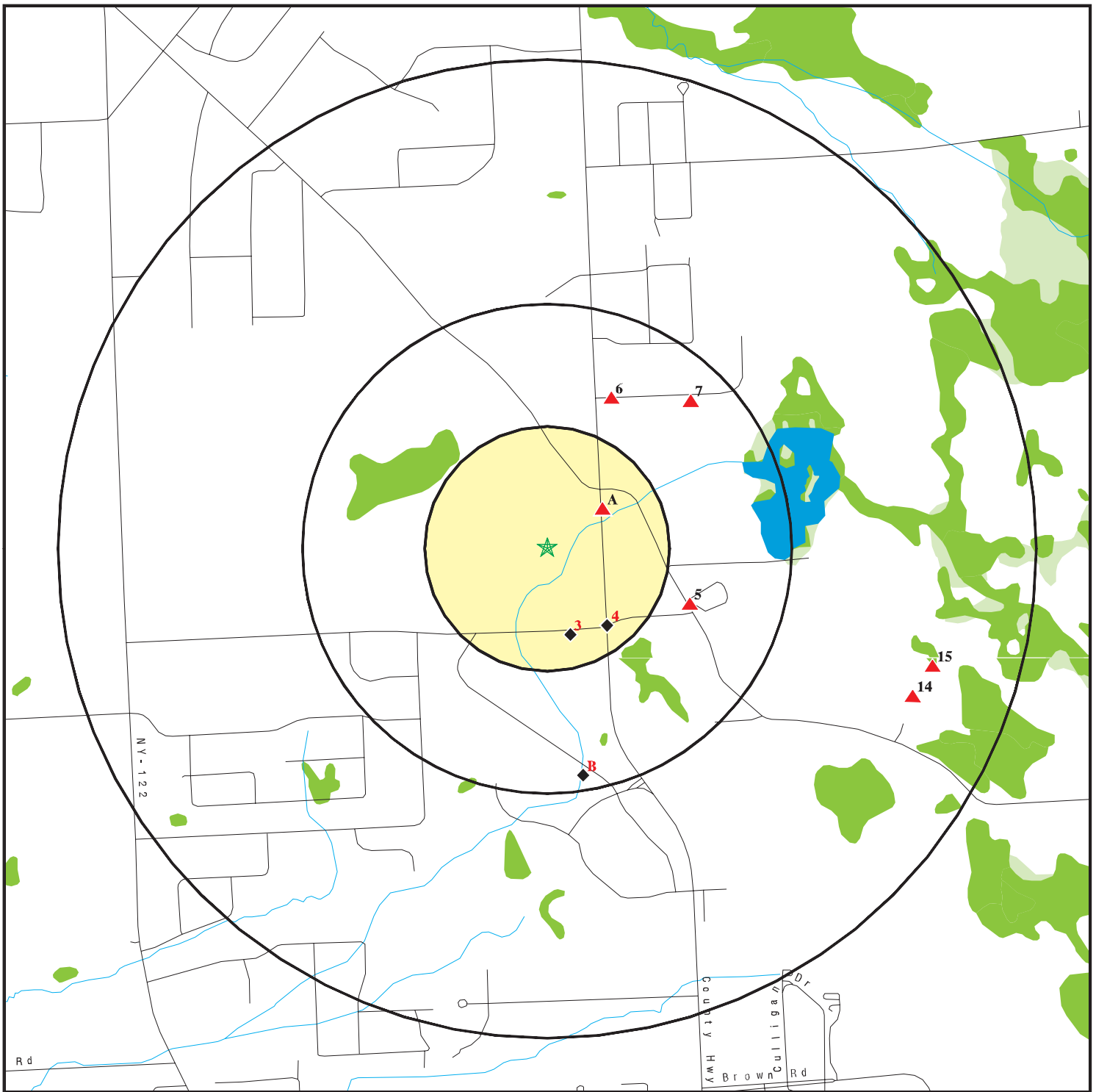
A review of the SPILLS 80 list, as provided by EDR, and dated 11/02/2010 has revealed that there is 1 SPILLS 80 site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	800 WARREN RD	S 1/4 - 1/2 (0.468 mi.)	B8	27

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5379841.2S



- ★ 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

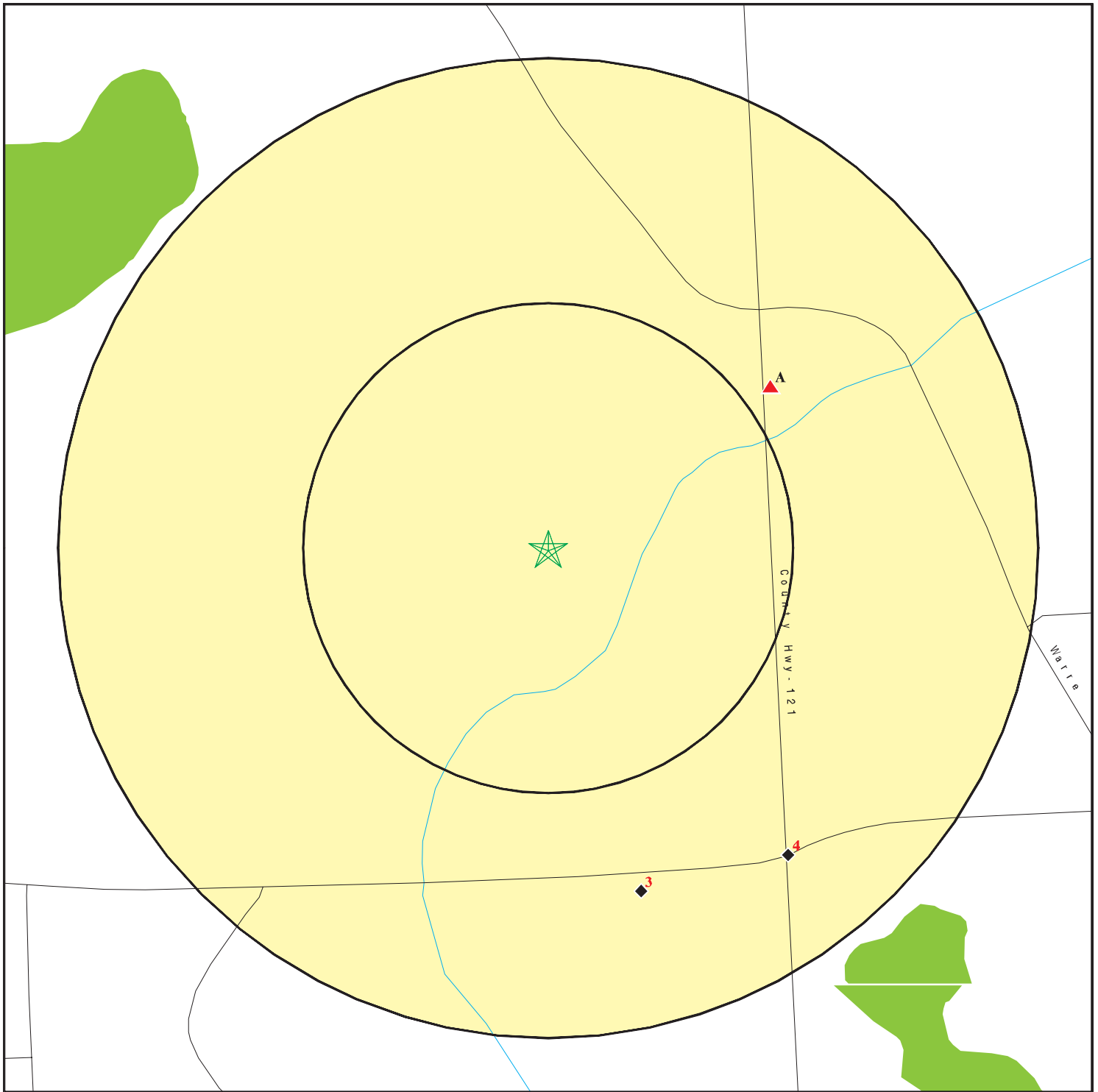
- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Upgradient Area

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: NYSDOT Facility
 ADDRESS: Cherry Road & Warren Road
 Ithaca NY 14850
 LAT/LONG: 42.503304 / 76.47369

CLIENT: Clough, Harbour & Associates
 CONTACT: Rogina Camilli
 INQUIRY #: 5379841.2s
 DATE: August 01, 2018 4:25 pm

DETAIL MAP - 5379841.2S



- ★ 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
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

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

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 Ithaca NY 14850
 LAT/LONG: 42.503304 / 76.47369

CLIENT: Clough, Harbour & Associates
 CONTACT: Rogina Camilli
 INQUIRY #: 5379841.2s
 DATE: August 01, 2018 4:27 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	0.250		0	1	NR	NR	NR	1
CBS UST	0.250		0	0	NR	NR	NR	0
MOSF UST	0.500		0	0	0	NR	NR	0
CBS	0.250		0	0	NR	NR	NR	0
MOSF	0.500		0	0	0	NR	NR	0
AST	0.250		0	1	NR	NR	NR	1
CBS AST	0.250		0	0	NR	NR	NR	0
MOSF AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
TANKS	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
RES DECL	0.125		0	NR	NR	NR	NR	0
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ERP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
SWTIRE	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
HIST UST	0.250		0	0	NR	NR	NR	0
HIST AST	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
NY Spills	0.500		0	2	8	NR	NR	10
NY Hist Spills	0.500		0	0	0	NR	NR	0
SPILLS 90	0.500		0	0	0	NR	NR	0
SPILLS 80	0.500		0	0	1	NR	NR	1
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
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
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
E DESIGNATION	0.125		0	NR	NR	NR	NR	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A1
NE
1/8-1/4
0.140 mi.
741 ft.

EQUINE DRUG TESTING / RESEARCH PARK
925 WARREN RD
ITHACA, NY 14853

UST U004062645
AST N/A

Site 1 of 2 in cluster A

Relative:
Higher

UST:

Actual:
1093 ft.

Id/Status: 7-182117 / Unregulated/Closed
Program Type: PBS
Region: STATE
DEC Region: 7
Expiration Date: N/A
UTM X: 379103.09523
UTM Y: 4706828.46762
Site Type: School

Affiliation Records:

Site Id: 45051
Affiliation Type: Emergency Contact
Company Name: CORNELL UNIVERSITY
Contact Type: Not reported
Contact Name: LAURA BARRY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (607) 253-3736
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 45051
Affiliation Type: Facility Operator
Company Name: EQUINE DRUG TESTING/RESEARCH PARK
Contact Type: Not reported
Contact Name: LAURA BARRY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (607) 253-3736
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 45051
Affiliation Type: Mail Contact
Company Name: CORNELL UNIVERSITY
Contact Type: Not reported
Contact Name: BARBARA A ENGLISH
Address1: 395 PINE TREE RD
Address2: SUITE 210
City: ITHACA
State: NY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINE DRUG TESTING / RESEARCH PARK (Continued)

U004062645

Zip Code: 14853-3701
Country Code: 001
Phone: (607) 254-4733
EMail: Not reported
Fax Number: Not reported
Modified By: KCKEMP
Date Last Modified: 2011-12-13

Site Id: 45051
Affiliation Type: Facility Owner
Company Name: CORNELL UNIVERSITY
Contact Type: ENVIRONMENTAL COMPLIANCE ADMINISTRATOR
Contact Name: BARBARA A ENGLISH
Address1: 395 PINE TREE RD - SUITE 210
Address2: Not reported
City: ITHACA
State: NY
Zip Code: 14850-2820
Country Code: 001
Phone: (607) 254-4733
EMail: Not reported
Fax Number: Not reported
Modified By: KCKEMP
Date Last Modified: 2011-12-13

Tank Info:

Tank Number: 004
Tank ID: 129926
Tank Status: Closed Prior to Micro Conversion, 03/91
Material Name: Closed Prior to Micro Conversion, 03/91
Capacity Gallons: 10000
Install Date: 12/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINE DRUG TESTING / RESEARCH PARK (Continued)

U004062645

Tank Number: 005 BARN B
Tank ID: 129927
Tank Status: Closed - In Place
Material Name: Closed - In Place
Capacity Gallons: 3000
Install Date: 12/01/1969
Date Tank Closed: 02/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 02
Date Test: 10/01/1992
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Tank Number: 006 LAB
Tank ID: 129928
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 6000
Install Date: 04/01/1988
Date Tank Closed: 12/09/2011
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: KCKEMP
Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground
J02 - Dispenser - Suction Dispenser
B02 - Tank External Protection - Original Sacrificial Anode
E04 - Piping Secondary Containment - Double walled UG
L09 - Piping Leak Detection - Exempt Suction Piping

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINE DRUG TESTING / RESEARCH PARK (Continued)

U004062645

A00 - Tank Internal Protection - None
H03 - Tank Leak Detection - Vapor Well
K00 - Spill Prevention - None
D10 - Pipe Type - Copper
F05 - Pipe External Protection - Jacketed
I04 - Overfill - Product Level Gauge (A/G)
G04 - Tank Secondary Containment - Double-Walled (Underground)

Tank Number: 008 BARN A
Tank ID: 135498
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1000
Install Date: 01/01/1967
Date Tank Closed: 02/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

H00 - Tank Leak Detection - None
I00 - Overfill - None
C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
B00 - Tank External Protection - None
D02 - Pipe Type - Galvanized Steel
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None

Tank Number: 010 RES
Tank ID: 135500
Tank Status: Closed - Removed
Material Name: Closed - Removed
Capacity Gallons: 1000
Install Date: 01/01/1965
Date Tank Closed: 09/01/1996
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINE DRUG TESTING / RESEARCH PARK (Continued)

U004062645

Modified By: TRANSLAT
Last Modified: 04/14/2017

Equipment Records:

C02 - Pipe Location - Underground/On-ground
G00 - Tank Secondary Containment - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
D01 - Pipe Type - Steel/Carbon Steel/Iron
F00 - Pipe External Protection - None
H00 - Tank Leak Detection - None
I00 - Overfill - None

AST:

Region: STATE
DEC Region: 7
Site Status: Unregulated/Closed
Facility Id: 7-182117
Program Type: PBS
UTM X: 379103.09523
UTM Y: 4706828.46762
Expiration Date: N/A
Site Type: School

Affiliation Records:

Site Id: 45051
Affiliation Type: Emergency Contact
Company Name: CORNELL UNIVERSITY
Contact Type: Not reported
Contact Name: LAURA BARRY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (607) 253-3736
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 45051
Affiliation Type: Facility Operator
Company Name: EQUINE DRUG TESTING/RESEARCH PARK
Contact Type: Not reported
Contact Name: LAURA BARRY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 001
Phone: (607) 253-3736
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINE DRUG TESTING / RESEARCH PARK (Continued)

U004062645

Site Id: 45051
Affiliation Type: Mail Contact
Company Name: CORNELL UNIVERSITY
Contact Type: Not reported
Contact Name: BARBARA A ENGLISH
Address1: 395 PINE TREE RD
Address2: SUITE 210
City: ITHACA
State: NY
Zip Code: 14853-3701
Country Code: 001
Phone: (607) 254-4733
EMail: Not reported
Fax Number: Not reported
Modified By: KCKEMP
Date Last Modified: 2011-12-13

Site Id: 45051
Affiliation Type: Facility Owner
Company Name: CORNELL UNIVERSITY
Contact Type: ENVIRONMENTAL COMPLIANCE ADMINISTRATOR
Contact Name: BARBARA A ENGLISH
Address1: 395 PINE TREE RD - SUITE 210
Address2: Not reported
City: ITHACA
State: NY
Zip Code: 14850-2820
Country Code: 001
Phone: (607) 254-4733
EMail: Not reported
Fax Number: Not reported
Modified By: KCKEMP
Date Last Modified: 2011-12-13

Tank Info:

Tank Number: 007 MAR
Tank Id: 135497
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
H00 - Tank Leak Detection - None
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
I05 - Overfill - Vent Whistle
D10 - Pipe Type - Copper
F05 - Pipe External Protection - Jacketed
G01 - Tank Secondary Containment - Diking (Aboveground)
3
Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 10/01/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINE DRUG TESTING / RESEARCH PARK (Continued)

U004062645

Capacity Gallons: 2000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 11/01/1997
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 009 RES
Tank Id: 135499
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
H00 - Tank Leak Detection - None
I00 - Overfill - None
B00 - Tank External Protection - None
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 01/01/1973
Capacity Gallons: 250
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 09/01/1996
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: diesel

Tank Number: 011 MAR
Tank Id: 135501
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
G00 - Tank Secondary Containment - None
J02 - Dispenser - Suction Dispenser
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H00 - Tank Leak Detection - None
I04 - Overfill - Product Level Gauge (A/G)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINE DRUG TESTING / RESEARCH PARK (Continued)

U004062645

Tank Location: D00 - Pipe Type - No Piping
6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Tank Converted to Non-Regulated Use
Pipe Model: Not reported
Install Date: 01/01/1990
Capacity Gallons: 100
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 06/01/1997
Register: True
Modified By: TRANSLAT
Last Modified: 04/14/2017
Material Name: diesel

Tank Number: 012 MAR
Tank Id: 137538
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
K00 - Spill Prevention - None
C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle
D10 - Pipe Type - Copper
F05 - Pipe External Protection - Jacketed

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 02/01/1996
Capacity Gallons: 2000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 06/19/2012
Register: True
Modified By: KCKEMP
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 013 MAR
Tank Id: 137539
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINE DRUG TESTING / RESEARCH PARK (Continued)

U004062645

Equipment Records:

C03 - Pipe Location - Aboveground/Underground Combination
J02 - Dispenser - Suction Dispenser
E00 - Piping Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
D10 - Pipe Type - Copper
F05 - Pipe External Protection - Jacketed
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
K00 - Spill Prevention - None
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 02/01/1996
Capacity Gallons: 2000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 06/19/2012
Register: True
Modified By: KCKEMP
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 014 SPTS
Tank Id: 138027
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

L09 - Piping Leak Detection - Exempt Suction Piping
E00 - Piping Secondary Containment - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
K00 - Spill Prevention - None
B01 - Tank External Protection - Painted/Asphalt Coating
A00 - Tank Internal Protection - None
J02 - Dispenser - Suction Dispenser
I05 - Overfill - Vent Whistle
G04 - Tank Secondary Containment - Double-Walled (Underground)
C00 - Pipe Location - No Piping
F00 - Pipe External Protection - None
D00 - Pipe Type - No Piping

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 09/01/1996
Capacity Gallons: 185
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINE DRUG TESTING / RESEARCH PARK (Continued)

U004062645

Date Tank Closed: Not reported
Register: True
Modified By: KCKEMP
Last Modified: 04/14/2017
Material Name: diesel

Tank Number: 015 RES
Tank Id: 138028
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

C00 - Pipe Location - No Piping
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
K00 - Spill Prevention - None
F00 - Pipe External Protection - None
E00 - Piping Secondary Containment - None
L09 - Piping Leak Detection - Exempt Suction Piping
J02 - Dispenser - Suction Dispenser
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle
D00 - Pipe Type - No Piping

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 09/01/1996
Capacity Gallons: 285
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: KCKEMP
Last Modified: 04/14/2017
Material Name: diesel

Tank Number: 016 RES
Tank Id: 138029
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

H00 - Tank Leak Detection - None
L09 - Piping Leak Detection - Exempt Suction Piping
J02 - Dispenser - Suction Dispenser
E02 - Piping Secondary Containment - Vault (with Access)
F00 - Pipe External Protection - None
C01 - Pipe Location - Aboveground
D10 - Pipe Type - Copper
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUINE DRUG TESTING / RESEARCH PARK (Continued)

U004062645

K00 - Spill Prevention - None
I05 - Overfill - Vent Whistle
G01 - Tank Secondary Containment - Diking (Aboveground)
Tank Location: 6
Tank Type: Steel/Carbon Steel/Iron
Tank Status: In Service
Pipe Model: Not reported
Install Date: 09/01/1996
Capacity Gallons: 550
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Register: True
Modified By: KCKEMP
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

Tank Number: 017 MAR
Tank Id: 138442
Material Code: 0001
Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

L09 - Piping Leak Detection - Exempt Suction Piping
K01 - Spill Prevention - Catch Basin
E00 - Piping Secondary Containment - None
H01 - Tank Leak Detection - Interstitial - Electronic Monitoring
A00 - Tank Internal Protection - None
B01 - Tank External Protection - Painted/Asphalt Coating
J02 - Dispenser - Suction Dispenser
C03 - Pipe Location - Aboveground/Underground Combination
G04 - Tank Secondary Containment - Double-Walled (Underground)
I05 - Overfill - Vent Whistle
F05 - Pipe External Protection - Jacketed
D10 - Pipe Type - Copper

Tank Location: 3
Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 11/01/1997
Capacity Gallons: 2000
Tightness Test Method: NN
Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: 06/19/2012
Register: True
Modified By: KCKEMP
Last Modified: 04/14/2017
Material Name: #2 fuel oil (on-site consumption)

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A2
NE
1/8-1/4
0.140 mi.
741 ft.

CORNELL UNIV.
925 WARREN ROAD
ITHACA, NY
Site 2 of 2 in cluster A

LTANKS **S118953647**
N/A

Relative:
Higher
Actual:
1093 ft.

LTANKS:

Facility ID:	8707938
Site ID:	278373
Closed Date:	1988-04-15
Spill Number:	8707938
Spill Date:	1987-12-12
Spill Cause:	Tank Test Failure
Spill Source:	Institutional, Educational, Gov., Other
Spill Class:	Not reported
Cleanup Ceased:	1988-04-15
SWIS:	5530
Investigator:	AJMARSCH
Referred To:	Not reported
Reported to Dept:	1987-12-12
CID:	Not reported
Water Affected:	Not reported
Spill Notifier:	Tank Tester
Last Inspection:	Not reported
Recommended Penalty:	False
Meets Standard:	True
UST Involvement:	True
Remediation Phase:	0
Date Entered In Computer:	1988-01-04
Spill Record Last Update:	1988-04-21
Spiller Name:	Not reported
Spiller Company:	HUMPHREYS EQUIP.
Spiller Address:	CORNELL UNIV.
Spiller County:	001
Spiller Contact:	Not reported
Spiller Phone:	Not reported
Spiller Extention:	Not reported
DEC Region:	7
DER Facility ID:	226027
DEC Memo:	"Prior to Sept, 2004 data translation this spill Lead_DEC Field was JM 02/29/88: 10000 GAL TANK HEATING OIL TANK REMOVED ON 2/29/88. 3000 GAL TANK WAS RE-TESTED AND PASSED ON 12/22/87. "
Remarks:	"HUMPHREYS EQUINE RESEARCH BLDG. 10,000 GAL TANK FAILURE RATE .1685 AND A 3,000 GAL. TANK FAILURE RATE .3836"

All TTF:

Facility ID:	8707938
Spill Number:	8707938
Spill Tank Test:	1532663
Site ID:	278373
Tank Number:	Not reported
Tank Size:	0
Material:	0001
EPA UST:	Not reported
UST:	Not reported
Cause:	Not reported
Source:	Not reported
Test Method:	00
Test Method 2:	Unknown
Leak Rate:	.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIV. (Continued)

S118953647

Gross Fail: Not reported
Modified By: Spills
Last Modified Date: Not reported

All Materials:
Site ID: 278373
Operable Unit ID: 913551
Operable Unit: 01
Material ID: 463339
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Not reported
Recovered: .00
Oxygenate: Not reported

3
SSE
1/8-1/4
0.181 mi.
957 ft.

EVAPORATED METAL FILMS
239 CHERRY RD.
LANSING, NY

NY Spills S104500261
N/A

Relative:
Lower
Actual:
1069 ft.

SPILLS:
Facility ID: 9415965
Facility Type: ER
Spill Number: 9415965
DER Facility ID: 112440
Site ID: 130492
DEC Region: 7
Closed Date: 1995-03-15
Spill Cause: Deliberate
Spill Class: C3
SWIS: 5532
Spill Date: 1995-03-05
Investigator: ROMOCKI
Referred To: Not reported
Reported to Dept: 1995-03-09
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Affected Persons
Cleanup Ceased: 1995-03-15
Cleanup Meets Std: True
Last Inspection: 1995-03-15
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1995-03-09
Spill Record Last Update: 1995-03-15
Spiller Name: Not reported
Spiller Company: EVAPORATED METAL FILMS
Spiller Address: 239 CHERRY RD.
Spiller Company: 001
Contact Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVAPORATED METAL FILMS (Continued)

S104500261

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MR 03/09/95: TO BE INSPECTED. 03/13/95: INSPECTED SITE. MET WITH DOUG TYNISKI. HE STATED THAT COOLANT AND FINER SOLUTION WAS PUT INTO SANITARY SEWER. REFERRED MATTER TO CITY OF ITHACA WWTP-GARY GLEASON. "

Remarks: "EMPLOYEE REPORTED TO OSHA; 1-BLACK FINER SOLUTION FROM MACHINES SISPPOSED ON RAILROAD TRACKS. & 2-BLUE OR GREEN COOLANT USED IN MACHINES IS DUMPED INTO SEWAGE DRAINS ALONG WITH GLASS CHIPS."

All Materials:

Site ID: 130492
 Operable Unit ID: 1009425
 Operable Unit: 01
 Material ID: 371133
 Material Code: 0066A
 Material Name: unknown petroleum
 Case No.: Not reported
 Material FA: Petroleum
 Quantity: .00
 Units: G
 Recovered: .00
 Oxygenate: Not reported

4
SE
1/8-1/4
0.199 mi.
1049 ft.

PLANE CRASH
WARREN & CHERRY
LANSING, NY

NY Spills S105141885
N/A

Relative:
Lower
Actual:
1078 ft.

SPILLS:

Facility ID: 0165062
 Facility Type: ER
 Spill Number: 0165062
 DER Facility ID: 207290
 Site ID: 253040
 DEC Region: 7
 Closed Date: 2001-08-29
 Spill Cause: Traffic Accident
 Spill Class: D3
 SWIS: 5532
 Spill Date: 2001-08-24
 Investigator: LARRY?
 Referred To: SHORT TERM
 Reported to Dept: 2001-08-24
 CID: Not reported
 Water Affected: Not reported
 Spill Source: Commercial Vehicle
 Spill Notifier: DEC
 Cleanup Ceased: Not reported
 Cleanup Meets Std: True
 Last Inspection: 2001-08-29
 Recommended Penalty: False
 UST Trust: False
 Remediation Phase: 0
 Date Entered In Computer: 2001-08-29
 Spill Record Last Update: 2001-10-23
 Spiller Name: Not reported
 Spiller Company: AMERISTAR JET CHARTER INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLANE CRASH (Continued)

S105141885

Spiller Address: 4400 GLENN CURTISS SU 202
 Spiller Company: 001
 Contact Name: DAVE CRAWFORD AIRPORT FD
 DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was
 LCS 08/29/01 VISITED SITE AFTER WRECKAGE CLEARED. NO PETROLEUM ODORS
 OBSERVED IN SOILS IN AND AROUND BURNED AREAS. NFA. LRC II."
 Remarks: "LEER 25 CARGO JET CRASHED AT AIRPORT. REQUEST DEC REP. FOR
 INSPECTION OF POSSIBLE FUEL SPILL."

All Materials:
 Site ID: 253040
 Operable Unit ID: 849956
 Operable Unit: 01
 Material ID: 523620
 Material Code: 0011
 Material Name: jet fuel
 Case No.: Not reported
 Material FA: Petroleum
 Quantity: .00
 Units: G
 Recovered: .00
 Oxygenate: Not reported

5
ESE
1/4-1/2
0.312 mi.
1649 ft.

925 WARREN DRIVE
925 WARREN DRIVE
ITHACA, NY

NY Spills S102166403
N/A

Relative:
Higher
Actual:
1098 ft.

SPILLS:
 Facility ID: 9514206
 Facility Type: ER
 Spill Number: 9514206
 DER Facility ID: 212924
 Site ID: 260711
 DEC Region: 7
 Closed Date: 2004-05-05
 Spill Cause: Unknown
 Spill Class: A3
 SWIS: 5530
 Spill Date: 1996-02-07
 Investigator: ROMOCKI
 Referred To: Not reported
 Reported to Dept: 1996-02-07
 CID: 267
 Water Affected: Not reported
 Spill Source: Unknown
 Spill Notifier: Affected Persons
 Cleanup Ceased: Not reported
 Cleanup Meets Std: False
 Last Inspection: 1996-02-23
 Recommended Penalty: False
 UST Trust: False
 Remediation Phase: 0
 Date Entered In Computer: 1996-02-07
 Spill Record Last Update: 2004-05-05
 Spiller Name: PETER PARADISE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

925 WARREN DRIVE (Continued)

S102166403

Spiller Company: CORNELL UNIVERSITY
Spiller Address: HUMPHREY'S SERVICE BLDG.
Spiller Company: 001
Contact Name: BARB ENGLISH
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MR 02/22/96: LEAKING GASOLINE REMOVED FROM GROUND GARY DYER IS CONTRACTOR HIRED BY CORNELL. VAPOR EXTRACTION TRENCH INSTALLED TO MITIGATE GAS VAPORS FROM EQUINE DRUG BLDG. LARGE AMOUNTS OF CONTAMINATED SOIL EXCAVATED AND STAGED ON SITE. FATE OF SOIL UNDETERMINED AS OF YET. AIR MONITORING OF EQUINE DRUG BLDG. BEING CONDUCTED BY CORNELL ENV. HEALTH DEPT. 02/23/96: ATTEMPTED TO REMOVE TANK BUT NOT POSSIBLE BECAUSE OF SURROUNDING STRUCTURES AND UTILITIES. TANK WAS FILLED IN PLACE WITH CONCRETE SLURRY. - ALSO CHECKED EQUINE DRUG TEST BLDG. WITH HNU METER. VERY SLIGHT READINGS(1-2 PPM) DETECTED ALONG NORTHERN WALL OF BLDG. SIGNIFICANT AMOUNT OF GASOLINE FUMES BEING REMOVED BY VAPOR INTERCEPTION TRENCH(50 PPM).ALL ROOMS NOW BEING USED AGAIN. AMBIENT AIR READINGS WITH HNU ARE NONDETECTABLE."
Remarks: "gasoline fumes noticed in building at facility 1k-ust at site cornell investigating health dept notified "

All Materials:
Site ID: 260711
Operable Unit ID: 1028733
Operable Unit: 01
Material ID: 354340
Material Code: 0009
Material Name: gasoline
Case No.: Not reported
Material FA: Petroleum
Quantity: 800.00
Units: G
Recovered: 50.00
Oxygenate: Not reported

Facility ID: 1110976
Facility Type: ER
Spill Number: 1110976
DER Facility ID: 413313
Site ID: 458844
DEC Region: 7
Closed Date: 2011-12-09
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 5530
Spill Date: 2011-12-09
Investigator: cxrossi
Referred To: Not reported
Reported to Dept: 2011-12-09
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

925 WARREN DRIVE (Continued)

S102166403

UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2011-12-09
Spill Record Last Update: 2011-12-09
Spiller Name: CHAD BARBER
Spiller Company: CORTLAND PUMP
Spiller Address: Not reported
Spiller Company: 999
Contact Name: CALLER
DEC Memo: "Chad Barber reports that they were pulling a tank at cornell (6000 gal) and some prudct leaked from 2 , 1/2 copper lines into tank excavation. He reports that this product will be completely removed and that it will not affect confirmation sampling which is planned to be done in excavation."

Remarks: "Product lines leaked"

All Materials:

Site ID: 458844
Operable Unit ID: 1208954
Operable Unit: 01
Material ID: 2206311
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: 1.00
Oxygenate: Not reported

Facility ID: 8903737
Facility Type: ER
Spill Number: 8903737
DER Facility ID: 261183
Site ID: 324241
DEC Region: 7
Closed Date: 1989-08-08
Spill Cause: Deliberate
Spill Class: Not reported
SWIS: 5530
Spill Date: 1988-01-10
Investigator: JEOKESSO
Referred To: LONG TERM
Reported to Dept: 1989-07-14
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Affected Persons
Cleanup Ceased: 1989-08-08
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1989-07-18
Spill Record Last Update: 1989-08-10
Spiller Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

925 WARREN DRIVE (Continued)

S102166403

Spiller Company: CORNELL UNIV-TESTING LAB
 Spiller Address: 925 WARREN DR.
 Spiller Company: 001
 Contact Name: Not reported
 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
 JOA / / : . 08/08/89: NO SPILL FOUND. "
 Remarks: "EMPLOYEES ASKED TO BURY UNKNOWN MATERIALS.GROUP OF CONCERNED
 EMPLOYEES. VISTED SIGHT.SPOKE W/ DR. MAYLIN.ECO ON SCENE EARLIER.AREA
 CHECKED FOR RADIATION. DR MAYLIN INDICATED THAT NOTHING WAS FOUND."

All Materials:
 Site ID: 324241
 Operable Unit ID: 931348
 Operable Unit: 01
 Material ID: 447814
 Material Code: 0066A
 Material Name: unknown petroleum
 Case No.: Not reported
 Material FA: Petroleum
 Quantity: .00
 Units: G
 Recovered: .00
 Oxygenate: Not reported

6
NNE
1/4-1/2
0.336 mi.
1772 ft.

UPS FACILITY
10 DUTCH MILL RD
LANSING, NY

NY Spills S113493807
N/A

Relative:
Higher
Actual:
1105 ft.

SPILLS:
 Facility ID: 1301286
 Facility Type: ER
 Spill Number: 1301286
 DER Facility ID: 436919
 Site ID: 481664
 DEC Region: 7
 Closed Date: 2013-05-09
 Spill Cause: Equipment Failure
 Spill Class: D4
 SWIS: 5532
 Spill Date: 2013-05-07
 Investigator: DJLASALL
 Referred To: Not reported
 Reported to Dept: 2013-05-07
 CID: Not reported
 Water Affected: Not reported
 Spill Source: Commercial Vehicle
 Spill Notifier: Responsible Party
 Cleanup Ceased: Not reported
 Cleanup Meets Std: False
 Last Inspection: Not reported
 Recommended Penalty: Not reported
 UST Trust: False
 Remediation Phase: 0
 Date Entered In Computer: 2013-05-07
 Spill Record Last Update: 2013-05-09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPS FACILITY (Continued)

S113493807

Spiller Name: PAUL KAY
Spiller Company: UPS
Spiller Address: 10 DUTCH MILL RD
Spiller Company: 999
Contact Name: PAUL KAY
DEC Memo: ""
Remarks: "Spilled onto blacktop and soil. Cleanup is underway."

All Materials:
Site ID: 481664
Operable Unit ID: 1231426
Operable Unit: 01
Material ID: 2230180
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .25
Units: G
Recovered: Not reported
Oxygenate: Not reported

7
NE
1/4-1/2
0.422 mi.
2226 ft.

**POURS MATERIALS/GUPTA ASC
20 DUTCHMILL RD
ITHACA, NY**

**NY Spills S106126363
N/A**

**Relative:
Higher
Actual:
1112 ft.**

SPILLS:
Facility ID: 0308402
Facility Type: ER
Spill Number: 0308402
DER Facility ID: 76600
Site ID: 83218
DEC Region: 7
Closed Date: 2005-09-13
Spill Cause: Other
Spill Class: C3
SWIS: 5530
Spill Date: 2003-11-08
Investigator: RJBRAZEL
Referred To: Not reported
Reported to Dept: 2003-11-08
CID: 428
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2003-11-08
Spill Record Last Update: 2005-09-13
Spiller Name: Not reported
Spiller Company: SAME

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POURS MATERIALS/GUPTA ASC (Continued)

S106126363

Spiller Address: Not reported
Spiller Company: 999
Contact Name: MIKE SOLECKI
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was TWS REFERED TO HAZ. WASTE."
Remarks: "CALLER STATES EMPLOYEES ARE DUMPING MERCURY DOWN THE DRAINS"
All Materials:
Site ID: 83218
Operable Unit ID: 874665
Operable Unit: 01
Material ID: 501911
Material Code: 0031A
Material Name: mercury
Case No.: 07439976
Material FA: Hazardous Material
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

B8
South
1/4-1/2
0.468 mi.
2472 ft.

800 WARREN RD
ITHACA, NY 14850
Site 1 of 6 in cluster B

SPILLS 80 S112598327
N/A

Relative:
Lower
Actual:
1050 ft.

Spills 80:
Status: UNKNOWN
Contact Name: Not reported
Contact Phone: Not reported
Site ID: 8503871
Secondary ID: Not reported
Cross Street: Not reported
County: TOMPKINS
Longitude: -76472095
Latitude: 42496310
Elevation: 1061

CASE #
CLOSED
Y: Not reported
Spill Date: 01-31-86
Notifier: Not reported
Spill Time: 0
Phone: Not reported
Report Date: 19860203
Staff: Not reported
Material: UNKNOWN
Pet/Haz: UNKNOWN
Lust: N
Pcb Level: Not reported
Vir/Waste: Not reported
Soil Contam: Not reported
Source: UNKNOWN
Incident: UNKNOWN par
Env Impact: ON LAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S112598327

Quantity Reported: 0.00
Contractor: NO ACTION TAKEN
Quantity Actual: Not reported
Prepare Rpt: Not reported
Units Reported: Not reported
Days/Close: Not reported
Units Actual: Not reported

B9
South
1/4-1/2
0.468 mi.
2472 ft.

BORWARNER ITHACA LLC
800 WARREN ROAD
ITHACA, NY 14850
Site 2 of 6 in cluster B

CBS **S100157835**
CBS AST **N/A**
NY Spills
MANIFEST

Relative:
Lower
Actual:
1050 ft.

CBS:
CBS Number: 7-000034
Program Type: CBS
Facility Status: Unregulated/Closed
Expiration Date: Not reported
Dec Region: 7
UTMX: 378888.57792
UTMY: 4705980.07536

CBS Number: 7-000304
Program Type: CBS
Facility Status: Active
Expiration Date: 08/23/2019
Dec Region: 7
UTMX: 378888.57792
UTMY: 4705980.07536

CBS AST:
CBS Number: 7-000034
ICS Number: 7-611146
PBS Number: 7-015652
MOSF Number: Not reported
SPDES Number: Not reported
Facility Status: IN SERVICE
Facility Type: D
Telephone: (607) 257-6700
Facility Town: LANSING
Region: STATE
Expiration Date: 05/12/1999
Total Capacity of All Active Tanks(gal): 0
Operator: MICHAEL J. KUBAREK
Emergency Contact: WILLIAM B. CONNERS
Emergency Phone: (607) 257-6700
Owner Name: BORG WARNER AUTOMOTIVE MORSE TEC CORP
Owner Address: 800 WARREN ROAD
Owner City,St,Zip: ITHACA, NY 14850
Owner Telephone: (607) 257-6700
Owner Type: Corporate/Commercial
Owner Sub Type: Not reported
Mail Name: BORG WARNER AUTOMOTIVE MORSE TEC CORP
Mail Contact Addr: 800 WARREN ROAD
Mail Contact Addr2: Not reported
Mail Contact Contact: MICHAEL J. KUBAREK
Mail Contact City,St,Zip: ITHACA, NY 14850

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Mail Phone: (607) 257-6700

Tank Id: 00010
CAS Number: 7664417
Federal ID: Not reported
Tank Status: 0
Install Date: 06/82
Tank Closed: 04/99
Capacity (Gal): 12000
Chemical: Ammonia
Tank Location: Indoors, Aboveground
Tank Type: Steel/carbon steel
Total Tanks: 0
Tank Secret: False
Tank Secondary Containment: None
Tank Error Status: No Missing Data
Date Entered: 05/12/1989
Certified Date: 02/02/1999
Substance: Single Hazardous Substance on DEC List
Internal Protection: None
External Protection: Painted/Asphalt Coating
Pipe Location: Aboveground/Underground Combination
Pipe Type: Steel/Iron
Pipe Internal: None
Pipe External: 26
Pipe Flag: 26
Leak Detection: None
Overfill Protection: Product Level Gauge
Haz Percent: 100
Last Test: Not reported
Due Date: Not reported
SWIS Code: 5032
Lat/Long: 42|29|39 / 76|28|14
Is Updated: False
Renew Date: 02/01/93
Is It There: False
Delinquent: False
Date Expired: 05/12/95
Owner Mark: 1
Certificate Needs to be Printed: 42|29|39 / 76|28|14
Fiscal Amt for Registration Fee Correct: 42|29|39 / 76|28|14
Renewal Has Been Printed for Facility: 42|29|39 / 76|28|14
Pre-Printed Renewal App Last Printed: 42|29|39 / 76|28|14

Tank Id: 00009
CAS Number: 67561
Federal ID: Not reported
Tank Status: 0
Install Date: 06/82
Tank Closed: 08/98
Capacity (Gal): 10000
Chemical: Methanol
Tank Location: Indoors, Aboveground
Tank Type: Steel/carbon steel
Total Tanks: 0
Tank Secret: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Tank Secondary Containment: Vault
Tank Error Status: No Missing Data
Date Entered: 05/12/1989
Certified Date: 02/02/1999
Substance: Single Hazardous Substance on DEC List
Internal Protection: None
External Protection: Painted/Asphalt Coating
Pipe Location: Aboveground/Underground Combination
Pipe Type: Steel/Iron
Pipe Internal: None
Pipe External: 26
Pipe Flag: 26
Leak Detection: Concrete Pad w/channels
Overfill Protection: Product Level Gauge
Haz Percent: 100
Last Test: Not reported
Due Date: Not reported
SWIS Code: 5032
Lat/Long: 42|29|39 / 76|28|14
Is Updated: False
Renew Date: 02/01/93
Is It There: False
Delinquent: False
Date Expired: 05/12/95
Owner Mark: 1
Certificate Needs to be Printed: 42|29|39 / 76|28|14
Fiscal Amt for Registration Fee Correct: 42|29|39 / 76|28|14
Renewal Has Been Printed for Facility: 42|29|39 / 76|28|14
Pre-Printed Renewal App Last Printed: 42|29|39 / 76|28|14

SPILLS:

Facility ID: 0065041
Facility Type: ER
Spill Number: 0065041
DER Facility ID: 148644
Site ID: 176873
DEC Region: 7
Closed Date: 2000-06-27
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 5530
Spill Date: 2000-06-09
Investigator: LARRY?
Referred To: SHORT TERM
Reported to Dept: 2000-06-09
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: 2000-06-26
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2000-06-09
Spill Record Last Update: 2000-06-27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Spiller Name: MIKE KUBAREK
Spiller Company: BORG WARNER AUTOMOTIVE
Spiller Address: 800 WARREN RD
Spiller Company: 001
Contact Name: MIKE KUBAREK
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was LCS REQUESTED THAT SPILLER CLEANUP ANY FREE PRODUCT AND SATURATED SOIL BE REMOVED AND PLACED ON PLASTIC ASAP. DEC TO MAKE A SITE VISIT.JEO. 6/23/00 - VISITED SITE. REQUESTED ADDITIONAL WORK TO REMOVE PETROLEUM CONTAMINATED SOIL. 6/26/00 - VISITED SITE. ADDITIONAL SOIL REMOVAL COMPLETED. NO FURTHER CLEANUP REQUESTED. SOIL STOCKPILED IN ROLLOFFS AND ON TARPS. AS PER MIKE KUBAREK SOIL TO BE DISPOSED OF BY A 364 PERMITTED CONTRACTOR. NFA. JEO."
Remarks: "PROCESSING MACHINE LEAKED OIL ONTO FLOOR IN BUILDING A WHILE AGO. OIL FOUND LEACHING OUT OF WALL TO DITCH. STREAM NEARBY. SPILL OCCURRED SOME TIME AGO. ONLY DARK STAINING REMAINS. COMPANY TO PERFORM CLEANUP. "

All Materials:

Site ID: 176873
Operable Unit ID: 836941
Operable Unit: 01
Material ID: 541286
Material Code: 0007
Material Name: cutting oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 20.00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9865076
Facility Type: ER
Spill Number: 9865076
DER Facility ID: 148644
Site ID: 176874
DEC Region: 7
Closed Date: 1999-05-04
Spill Cause: Human Error
Spill Class: D4
SWIS: 5530
Spill Date: 1998-12-09
Investigator: LARRY?
Referred To: SHORT TERM
Reported to Dept: 1998-12-09
CID: Not reported
Water Affected: Not reported
Spill Source: Non Major Facility > 1,100 gal
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1998-12-09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Spill Record Last Update: 1999-05-04
Spiller Name: Not reported
Spiller Company: WASTE OIL HAULER
Spiller Address: Not reported
Spiller Company: 001
Contact Name: MIKE KUBAREK
DEC Memo: "Prior to Sept. 2004 data translation this spill Lead_DEC Field was LCS 05/04/99--- SPOKE WITH MR. KUBAREK OF BORG-WARNER. HE INDICATED THAT THE SPILLED MATERIAL WAS CONTAINED AND CLEANED UP ON SITE. SOME PRODUCT THAT MADE ITS WAY INTO A STORM DRAIN WAS RECOVERED AT THE STORM DRAIN OUTLET WITH ABSORBENT PADS."
Remarks: "Waste Oil contractor spilled an amount less than 5 gallons during collection at site. Most of product was recovered, but a small quantity may have reached the storm drain. Absorbent pads were placed at the outlet of the storm drain to collect and recover escaped product. "

All Materials:

Site ID: 176874
Operable Unit ID: 1077412
Operable Unit: 01
Material ID: 309414
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 8600420
Facility Type: ER
Spill Number: 8600420
DER Facility ID: 72737
Site ID: 78120
DEC Region: 7
Closed Date: 1987-08-10
Spill Cause: Traffic Accident
Spill Class: Not reported
SWIS: 5507
Spill Date: 1986-04-17
Investigator: UNASSIGNED
Referred To: Not reported
Reported to Dept: 1986-04-17
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Affected Persons
Cleanup Ceased: 1987-08-10
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1986-05-07
Spill Record Last Update: 1986-05-07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Spiller Name: Not reported
Spiller Company: CUMBERLAND TRUCKING
Spiller Address: P.O. BOX 487
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was UK "
Remarks: "DRAIN DITCH-SADDLE TANK/TRUCK ACCIDENT/ROLL DOWN HILL"

All Materials:

Site ID: 78120
Operable Unit ID: 896673
Operable Unit: 01
Material ID: 480585
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 9213727
Facility Type: ER
Spill Number: 9213727
DER Facility ID: 283677
Site ID: 78123
DEC Region: 7
Closed Date: 1993-05-12
Spill Cause: Equipment Failure
Spill Class: D3
SWIS: 5500
Spill Date: 1992-03-12
Investigator: ROMOCKI
Referred To: Not reported
Reported to Dept: 1992-03-12
CID: Not reported
Water Affected: TRIB TO CAYUGA LAKE
Spill Source: Commercial/Industrial
Spill Notifier: Fire Department
Cleanup Ceased: 1993-05-11
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1993-03-15
Spill Record Last Update: 1993-05-12
Spiller Name: Not reported
Spiller Company: BORG-WARNER AUTO
Spiller Address: 800 WARREN RD.
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MR 03/15/93: PERSONEL FROM BORG-WARNER DOING CLEANUP.SPILL SOURCE IDENTIFIED AND CONTAINED. 05/12/93: ALLWASH HIRED TO REMOVE RESIDUAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Remarks: DEBRIS FROM CREEK/OUTFALL BASIN. "
"SPILLED OIL HAD BEEN PREVIOUSLY DUMPED TO THE ROOF. ROOF DRAINS
DISCHARGING TO STORM SEWER/CREEK. BOOM AND SORBENTS BEING USED TO
CONTAIN SPILL."

All Materials:

Site ID: 78123
Operable Unit ID: 981027
Operable Unit: 01
Material ID: 403490
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 20.00
Units: G
Recovered: 10.00
Oxygenate: Not reported

Facility ID: 9402707
Facility Type: ER
Spill Number: 9402707
DER Facility ID: 283677
Site ID: 78124
DEC Region: 7
Closed Date: 1994-06-10
Spill Cause: Unknown
Spill Class: E6
SWIS: 5500
Spill Date: 1994-05-24
Investigator: ROMOCKI
Referred To: Not reported
Reported to Dept: 1994-05-25
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: 1994-06-10
Cleanup Meets Std: True
Last Inspection: 1994-05-25
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1994-05-25
Spill Record Last Update: 1994-06-10
Spiller Name: Not reported
Spiller Company: BORG-WARNER
Spiller Address: 800 WARREN RD.
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
MR 06/10/94: FURTHER ASSESSMENT BY BORG-WARNER SHOWS NO ACTUAL LEAK
SEEMS TO HAVE OCCURRED. "
Remarks: "100 LBS. OF AMMONIA MISSING FROM INVENTORY. ACCIDENTAL RELEASE MAY
HAVE OCCURED. UNDERGRUOND PIPING SYSTEM AND TANK HOLDING PRODUCT TO
BE PRESSURE TESTED."

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

All Materials:

Site ID: 78124
Operable Unit ID: 996497
Operable Unit: 01
Material ID: 382885
Material Code: 0064A
Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: L
Recovered: .00
Oxygenate: Not reported

Facility ID: 1700251
Facility Type: ER
Spill Number: 1700251
DER Facility ID: 498550
Site ID: 544853
DEC Region: 7
Closed Date: 2017-04-10
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 5530
Spill Date: 2017-04-07
Investigator: SMFITZGE
Referred To: Not reported
Reported to Dept: 2017-04-07
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2017-04-07
Spill Record Last Update: 2017-04-10
Spiller Name: MIKE KUBAREK
Spiller Company: UNKNOWN
Spiller Address: 800 WARREN ROAD
Spiller Company: 999
Contact Name: MIKE KUBAREK
DEC Memo: "One of the trucks at the loading dock had a leak, unknown what truck or where the leak was. The facility noticed the sheen and began placing absorbents. The facility cleaned the sheen on the blacktop and changed out absorbents in the stormwater swale until there was no more existing sheen."
Remarks: "unknown equipment failure clean up is on going"

All Materials:

Site ID: 544853
Operable Unit ID: 1293405
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Material ID: 2299322
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

Facility ID: 0711033
Facility Type: ER
Spill Number: 0711033
DER Facility ID: 342042
Site ID: 392442
DEC Region: 7
Closed Date: 2008-01-28
Spill Cause: Other
Spill Class: B3
SWIS: 5530
Spill Date: 2008-01-17
Investigator: kckemp
Referred To: Not reported
Reported to Dept: 2008-01-17
CID: 27
Water Affected: NONE
Spill Source: Commercial Vehicle
Spill Notifier: Affected Persons
Cleanup Ceased: 2008-01-28
Cleanup Meets Std: True
Last Inspection: 2008-01-18
Recommended Penalty: False
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2008-01-18
Spill Record Last Update: 2008-01-28
Spiller Name: JOHN PLOTT
Spiller Company: STEEL TECHNOLOGIES
Spiller Address: 740 WILLIAMS TOWN RD
Spiller Company: 001
Contact Name: Not reported
DEC Memo:

"Spill originally reported to R6, as outsourced Ryder Technical support could not differentiate between 'Utica and Ithaca , hence 2+ hour dealyed response time. Steel Transport driver reported that struck debris in road, causing 2 punctures at base of saddle tank. Estimated dripping slow drip of fuel over approx 2 miles of road, then parked at delivery site and reported leak immediately. Facility (Brog Warner / Morse Chain) hazmat personnel repsonded, and diked area around leak, spread absorbent, and evacuated 100+ gallons from tractor to eliminate furnter leakage. Driver contacted dispatch, who contacted Ryder Trucking, who contacted XL Env., who contacted Optech for cleanup. Pavement cleaned night of incident, with soil to be removed following day once utilities have been marked. Virgin spill letter given to Optech Bill Hunter. 20 gallons unrecovered were spread over approx 2 miles of roadway as thin film not recoverable. "

Remarks: "Caller believes tractor trailer hit road debris and punctured the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

saddle tank. Optec is enroute for cleanup."

All Materials:

Site ID: 392442
Operable Unit ID: 1149448
Operable Unit: 01
Material ID: 2139974
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 120.00
Units: G
Recovered: 100.00
Oxygenate: False

Facility ID: 9707267
Facility Type: ER
Spill Number: 9707267
DER Facility ID: 250068
Site ID: 309767
DEC Region: 7
Closed Date: 1997-10-16
Spill Cause: Equipment Failure
Spill Class: C4
SWIS: 5500
Spill Date: 1997-09-19
Investigator: ROMOCKI
Referred To: Not reported
Reported to Dept: 1997-09-19
CID: 312
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1997-09-19
Spill Record Last Update: 1997-09-19
Spiller Name: Not reported
Spiller Company: BORG WARNER AUTOMOTIVE
Spiller Address: 800 WARREN RD
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MR 09/19/97: SPOKE WITH BORG-WARNER PERSONEL. SPILL TO PAVED AND GRASSY AREA. CLEANUP UNDERWAY. 10/15/97: REC'D DISPOSAL DOCUMENTS. "
Remarks: "QUENCH SPILLED WHEN HOSE POPPED OFF OF THE FITTING WHILE REFILLING WITH VIRGIN PRODUCT"

Facility ID: 9810496
Facility Type: ER
Spill Number: 9810496
DER Facility ID: 368413

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Site ID: 309768
DEC Region: 7
Closed Date: 2001-01-25
Spill Cause: Human Error
Spill Class: C3
SWIS: 5530
Spill Date: 1998-11-19
Investigator: LARRY?
Referred To: SHORT TERM
Reported to Dept: 1998-11-19
CID: 252
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1998-11-19
Spill Record Last Update: 2017-09-14
Spiller Name: MIKE KUBAREK
Spiller Company: BORG WARNER AUTOMOTIVE
Spiller Address: 800 WARREN RD
Spiller Company: 001
Contact Name: MIKE KUBAREK
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
LCS "
Remarks: "DUE TO TANK OVERFILL PRODUCT SPILLED ON TO GROUND-CONTAMINATED SOIL
IS BEING REMOVED AND CONCRETE BEING CLEANED UP."

All Materials:

Site ID: 309768
Operable Unit ID: 1067732
Operable Unit: 01
Material ID: 314367
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 0813799
Facility Type: ER
Spill Number: 0813799
DER Facility ID: 360754
Site ID: 411498
DEC Region: 7
Closed Date: 2009-10-23
Spill Cause: Human Error
Spill Class: C3
SWIS: 5507
Spill Date: 2009-03-23

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORGWARNER ITHACA LLC (Continued)

S100157835

Investigator: MJROMOCK
Referred To: Not reported
Reported to Dept: 2009-03-23
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2009-03-23
Spill Record Last Update: 2009-10-23
Spiller Name: MIKE KUBAREK
Spiller Company: BORG WARNER
Spiller Address: 800 WARREN RD
Spiller Company: 999
Contact Name: MIKE KUBAREK
DEC Memo: "03/23/09 - Inspected site and met with Mike Kubarek from Borg Warner. Spill occurred as overfill sensor failed. Cleanup underway and repair to system being investigated."
Remarks: "Overfill to soil. Cleanup is ongoing."

All Materials:

Site ID: 411498
Operable Unit ID: 1167978
Operable Unit: 01
Material ID: 2159597
Material Code: 2630
Material Name: mineral oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

Facility ID: 0906920
Facility Type: ER
Spill Number: 0906920
DER Facility ID: 368413
Site ID: 419315
DEC Region: 7
Closed Date: 2009-09-18
Spill Cause: Traffic Accident
Spill Class: D3
SWIS: 5530
Spill Date: 2009-09-18
Investigator: menash
Referred To: Not reported
Reported to Dept: 2009-09-18
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2009-09-18
Spill Record Last Update: 2009-09-18
Spiller Name: Not reported
Spiller Company: BORG WARNER
Spiller Address: Not reported
Spiller Company: 999
Contact Name: WILLIMS CONNORS
DEC Memo: "9/18/2009 spoke with Bill Connors, Borg Warner. The spilled material came from an out-of-service transformer that they had stored in an area adjacent to their parking lot. Mr. Connors said that he thought that a vehicle backed into the tranformer causing a tear in the jacket. The tranformer had been purchased as Free of PCBs in 1982. It was testd in 1986 as PCB free. No further clean up required."
Remarks: "spill on to asphalt/clean up underway"

All Materials:

Site ID: 419315
Operable Unit ID: 1175424
Operable Unit: 01
Material ID: 2167996
Material Code: 0016A
Material Name: non PCB oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 30.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

Facility ID: 1306271
Facility Type: ER
Spill Number: 1306271
DER Facility ID: 368413
Site ID: 486872
DEC Region: 7
Closed Date: 2013-09-16
Spill Cause: Equipment Failure
Spill Class: D4
SWIS: 5530
Spill Date: 2013-09-14
Investigator: DJLASALL
Referred To: Not reported
Reported to Dept: 2013-09-14
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2013-09-14
Spill Record Last Update: 2013-09-16
Spiller Name: Not reported
Spiller Company: BORG WARNER
Spiller Address: Not reported
Spiller Company: 999
Contact Name: MIKE KUBAREK
DEC Memo: "clean up handled by borg warner personnel"
Remarks: "Caller advised a waste water tank overflowed that seperates oil from the water and aprx 5 gal of oil spilled out and aprx 15 gal of waste water spilled down a drain and into the soil. Clean up is in process. Caller is requesting a call back."

All Materials:

Site ID: 486872
Operable Unit ID: 1236516
Operable Unit: 01
Material ID: 2235939
Material Code: 0015
Material Name: motor oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

Site ID: 486872
Operable Unit ID: 1236516
Operable Unit: 01
Material ID: 2235938
Material Code: 0060A
Material Name: wastewater
Case No.: Not reported
Material FA: Other
Quantity: 15.00
Units: G
Recovered: Not reported
Oxygenate: Not reported

NY MANIFEST:

Country: USA
EPA ID: NYD058921107
Facility Status: Not reported
Location Address 1: 800 WARREN RD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: ITHACA
Location State: NY
Location Zip: 14850
Location Zip 4: Not reported

NY MANIFEST:

EPAID: NYD058921107

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Mailing Name: BORG WARNER AUTOMOTIVE
Mailing Contact: MKIE KUBAREK
Mailing Address 1: 800 WARREN ROAD
Mailing Address 2: Not reported
Mailing City: ITHACA
Mailing State: NY
Mailing Zip: 14850
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 6072576700

NY MANIFEST:

Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2018
Trans1 State ID: MAD039322250
Trans2 State ID: NYD982792814
Generator Ship Date: 01/31/2018
Trans1 Recv Date: 01/31/2018
Trans2 Recv Date: 02/09/2018
TSD Site Recv Date: 02/21/2018
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NYD058921107
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSD ID 1: ARD069748192
TSD ID 2: Not reported
Manifest Tracking Number: 011614573FLE
Import Indicator: N
Export Indicator: N
Discr Quantity Indicator: N
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: H040
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 50
Units: P - Pounds
Number of Containers: 1
Container Type: CF - Fiber or plastic boxes, cartons
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 1
Waste Code: F003
Waste Code 1_2: Not reported
Waste Code 1_3: Not reported
Waste Code 1_4: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

S100157835

Waste Code 1_5: Not reported
Waste Code 1_6: Not reported

[Click this hyperlink](#) while viewing on your computer to access
992 additional NY_MANIFEST: record(s) in the EDR Site Report.

B10
South
1/4-1/2
0.468 mi.
2472 ft.
Relative:
Lower
Actual:
1050 ft.

BORWARNER ITHACA LLC
800 WARREN RD
ITHACA, NY 14850
Site 3 of 6 in cluster B

RCRA-LQG **1000232253**
LTANKS **NYD058921107**
CBS AST
NY Spills
US AIRS
AIRS

RCRA-LQG:
Date form received by agency: 02/05/2016
Facility name: BORWARNER ITHACA LLC
Facility address: 800 WARREN RD
ITHACA, NY 14850
EPA ID: NYD058921107
Mailing address: WARREN RD
ITHACA, NY 14850
Contact: MICHAEL J KUBAREK
Contact address: WARREN RD
ITHACA, NY 14850
Contact country: US
Contact telephone: 607-266-5049
Contact email: MKUBAREK@BORWARNER.COM
EPA Region: 02
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: BORWARNER ITHACA LLC
Owner/operator address: WARREN RD
ITHACA, NY 14850
Owner/operator country: US
Owner/operator telephone: 607-266-5049
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/01/2015
Owner/Op end date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Owner/operator name: DAVE ANDERSON
Owner/operator address: WARREN RD
ITHACA, NY 14850
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/03/2008
Owner/Op end date: Not reported

Handler Activities Summary:

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

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

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

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORGWARNER ITHACA LLC (Continued)

1000232253

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLOROETHYLENE

- . Waste code: U002
- . Waste name: ACETONE (I)

- . Waste code: U057
- . Waste name: CYCLOHEXANONE (I)

- . Waste code: U159
- . Waste name: 2-BUTANONE (I,T)

Historical Generators:

Date form received by agency: 02/03/2014

Site name: BORGWARNER MORSE TEC CORP

Classification: Large Quantity Generator

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

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

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

Date form received by agency: 01/01/2007

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Site name: BORG-WARNER AUTOMOTIVE
Classification: Small Quantity Generator

Date form received by agency: 01/01/2006

Site name: BORG-WARNER AUTOMOTIVE
Classification: Small Quantity Generator

Date form received by agency: 01/01/2001

Site name: BORG WARNER AUTOMOTIVE MORSE TEC CORP
Classification: Large Quantity Generator

Date form received by agency: 07/14/1999

Site name: BORG-WARNER AUTOMOTIVE
Classification: Small Quantity Generator

Date form received by agency: 02/29/1996

Site name: BORG WARNER AUTOMOTIVE MORSE TEC CORP
Classification: Large Quantity Generator

Date form received by agency: 01/31/1994

Site name: BORG WARNER AUTOMOTIVE TEC CORP
Classification: Large Quantity Generator

Date form received by agency: 02/17/1992

Site name: BORG-WARNER
Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Site name: TRANS COMPONENT GROUP
Classification: Large Quantity Generator

Date form received by agency: 06/09/1986

Site name: BORG-WARNER AUTOMOTIVE
Classification: Large Quantity Generator

. Waste code: D001

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

. Waste code: F001

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

. Waste code: F002

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

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

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 62098

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 1060

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 160

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 10160

Waste code: D008
Waste name: LEAD
Amount (Lbs): 160

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 10

Waste code: D011
Waste name: SILVER
Amount (Lbs): 160

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 378

Waste code: D035

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Waste name: METHYL ETHYL KETONE
Amount (Lbs): 200

Waste code: D039
Waste name: TETRACHLOROETHYLENE
Amount (Lbs): 3832

Waste code: D040
Waste name: TRICHLOROETHYLENE
Amount (Lbs): 160

Waste code: U002
Waste name: ACETONE (I)
Amount (Lbs): 200

Waste code: U057
Waste name: CYCLOHEXANONE (I)
Amount (Lbs): 200

Waste code: U159
Waste name: 2-BUTANONE (I,T)
Amount (Lbs): 200

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 10/25/2013
Date achieved compliance: 10/25/2013
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/29/2013
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 10/25/2013
Date achieved compliance: 10/25/2013
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/29/2013
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/30/1994
Date achieved compliance: 06/30/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 06/30/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 30000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/07/1989
Date achieved compliance: 01/17/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/21/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 10/25/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 10/25/2013
Evaluation lead agency: State

Evaluation date: 10/25/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 10/25/2013
Evaluation lead agency: State

Evaluation date: 09/14/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 11/08/2000
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/05/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/30/1994
Evaluation: FOCUSED COMPLIANCE INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Area of violation: Generators - General
Date achieved compliance: 06/30/1994
Evaluation lead agency: State

Evaluation date: 12/07/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/17/1990
Evaluation lead agency: State

LTANKS:

Facility ID: 8601363
Site ID: 78121
Closed Date: 1987-08-11
Spill Number: 8601363
Spill Date: 1986-05-28
Spill Cause: Tank Failure
Spill Source: Commercial/Industrial
Spill Class: Not reported
Cleanup Ceased: 1987-08-11
SWIS: 5500
Investigator: UNASSIGNED
Referred To: Not reported
Reported to Dept: 1986-05-28
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
Meets Standard: True
UST Involvement: False
Remediation Phase: 0
Date Entered In Computer: 1986-07-03
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: BORG WARNER
Spiller Address: Not reported
Spiller County: 999
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 7
DER Facility ID: 283677
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was UK 10/03/95: This is additional information about material spilled from the translation of the old spill file: QUENCH OIL."
Remarks: "U/G FIBERGLASS TANK LEAKED WHILE EXCAVATING SURROUNDING GROUND-SPILLER CONTAINED&USED SORBENT"

All Materials:

Site ID: 78121
Operable Unit ID: 897638
Operable Unit: 01
Material ID: 477895
Material Code: 0066A
Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Quantity: 250.00
Units: G
Recovered: .00
Oxygenate: Not reported

CBS AST:

CBS Number: 7-000304
ICS Number: Not reported
PBS Number: Not reported
MOSF Number: Not reported
SPDES Number: Not reported
Facility Status: IN SERVICE
Facility Type: D
Telephone: (607) 257-6700
Facility Town: LANSING
Region: STATE
Expiration Date: 03/16/2003
Total Capacity of All Active Tanks(gal): 2000
Operator: MIKE KUBAREK
Emergency Contact: MIKE KUBAREK
Emergency Phone: (607) 257-6700
Owner Name: LAROCHE INDUSTRIES, INC.
Owner Address: 1100 JOHNSON FERRY ROAD, N.E.
Owner City,St,Zip: ATLANTA, GA 30342
Owner Telephone: (404) 851-0300
Owner Type: Corporate/Commercial
Owner Sub Type: Not reported
Mail Name: LAROCHE INDUSTRIES, INC.
Mail Contact Addr: 1100 JOHNSON FERRY ROAD
Mail Contact Addr2: Not reported
Mail Contact Contact: LILLY JOSEPH
Mail Contact City,St,Zip: ATLANTA, GA 30342
Mail Phone: (404) 851-0322

Tank Id: 13134-1
CAS Number: 7664417
Federal ID: Not reported
Tank Status: In Service
Install Date: 00/00
Tank Closed: Not reported
Capacity (Gal): 2000
Chemical: Ammonia
Tank Location: Indoors, Aboveground
Tank Type: Steel/carbon steel
Total Tanks: 1
Tank Secret: False
Tank Secondary Containment: None
Tank Error Status: No Missing Data
Date Entered: 03/15/1999
Certified Date: 01/24/2001
Substance: Single Hazardous Substance on DEC List
Internal Protection: None
External Protection: Painted/Asphalt Coating
Pipe Location: Aboveground
Pipe Type: Steel/Iron
Pipe Internal: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Pipe External: None
Pipe Flag: None
Leak Detection: None
Overfill Protection: 49
Haz Percent: 100
Last Test: Not reported
Due Date: Not reported
SWIS Code: 5032
Lat/Long: Not reported
Is Updated: False
Renew Date: Not reported
Is It There: False
Delinquent: False
Date Expired: Not reported
Owner Mark: 1
Certificate Needs to be Printed: False
Fiscal Amt for Registration Fee Correct: True
Renewal Has Been Printed for Facility: True
Pre-Printed Renewal App Last Printed: 12/15/2000

SPILLS:

Facility ID: 9502184
Facility Type: ER
Spill Number: 9502184
DER Facility ID: 279919
Site ID: 78125
DEC Region: 7
Closed Date: 1998-03-09
Spill Cause: Equipment Failure
Spill Class: D3
SWIS: 5500
Spill Date: 1995-05-22
Investigator: ROMOCKI
Referred To: Not reported
Reported to Dept: 1995-05-22
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: 1995-05-22
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1995-05-22
Spill Record Last Update: 1998-03-09
Spiller Name: Not reported
Spiller Company: BORG-WARNER
Spiller Address: 800 WARREN RD.
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MR 05/22/95: BORG-WARNER PERSONNEL REMOVING CONTAMINATED WATER FROM EXCAVATION. PIPE LEAKE TO BE REPAIRED. 09/28/95: This is additional information about material spilled from the translation of the old spill file: OILY WASTEWATER."

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Remarks: "OILY WASTE WATER LEAKING FROM PIPE UNER FLOOR OF PLANT."

All Materials:

Site ID: 78125
Operable Unit ID: 1013228
Operable Unit: 01
Material ID: 367251
Material Code: 0022
Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: G
Recovered: .00
Oxygenate: Not reported

Facility ID: 0910444
Facility Type: ER
Spill Number: 0910444
DER Facility ID: 372106
Site ID: 423204
DEC Region: 7
Closed Date: 2009-12-22
Spill Cause: Human Error
Spill Class: D4
SWIS: 5532
Spill Date: 2009-12-22
Investigator: RJBRAZEL
Referred To: Not reported
Reported to Dept: 2009-12-22
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2009-12-22
Spill Record Last Update: 2009-12-22
Spiller Name: MICHAEL KUBAKER
Spiller Company: BORWARNER FACILITY
Spiller Address: 800 WARREN RD
Spiller Company: 999
Contact Name: MICHAEL KUBAKER
DEC Memo: ""
Remarks: "on blacktop - cleanup done -"

All Materials:

Site ID: 423204
Operable Unit ID: 1179016
Operable Unit: 01
Material ID: 2172557
Material Code: 9999
Material Name: other - punching oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Case No.: Not reported
Material FA: Other
Quantity: 15.00
Units: G
Recovered: 15.00
Oxygenate: Not reported

Facility ID: 0507578
Facility Type: ER
Spill Number: 0507578
DER Facility ID: 300346
Site ID: 353047
DEC Region: 7
Closed Date: 2005-09-23
Spill Cause: Equipment Failure
Spill Class: C3
SWIS: 5532
Spill Date: 2005-09-23
Investigator: CLWARNER
Referred To: Not reported
Reported to Dept: 2005-09-23
CID: 409
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Local Agency
Cleanup Ceased: 2005-09-23
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2005-09-26
Spill Record Last Update: 2005-11-22
Spiller Name: JOHNGALE
Spiller Company: SUPERIOR DISPOSAL
Spiller Address: PO BOX 349
Spiller Company: 001
Contact Name: MIKE KUBAREK
DEC Memo: "11/22/2005 - Spoke with John Gale. 6 gallons refilled hydraulics. Oil soaked speedy dry & stone picked up and placed into 55 gallon drums for disposal. To be disposed of by Superior Disposal.NFA. jeo."
Remarks: "CLEAN UP IN PROCESS."

All Materials:
Site ID: 353047
Operable Unit ID: 1110517
Operable Unit: 01
Material ID: 2100548
Material Code: 0010
Material Name: hydraulic oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 6.00
Units: G
Recovered: 6.00
Oxygenate: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

US AIRS (AFS):

Envid: 1000232253
Region Code: 02
County Code: NY109
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
D and B Number: Not reported
Facility Site Name: BORG WARNER ITHACA LLC
Primary SIC Code: 3714
NAICS Code: 336399
Default Air Classification Code: MAJ
Facility Type of Ownership Code: Not reported
Air CMS Category Code: SMI
HPV Status: Not reported

US AIRS (AFS):

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2013-07-26 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2015-09-11 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2015-09-21 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2000-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2001-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2002-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2002-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORGWARNER ITHACA LLC (Continued)

1000232253

Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2003-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2004-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	40 CFR Part 63 Area Sources
Activity Date:	2005-09-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	40 CFR Part 63 Area Sources
Activity Date:	2005-09-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	40 CFR Part 63 Area Sources
Activity Date:	2006-01-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	40 CFR Part 63 Area Sources
Activity Date:	2006-07-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	40 CFR Part 63 Area Sources

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2007-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2008-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2008-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2008-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2009-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2009-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2009-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2010-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2010-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2010-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2011-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2011-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2012-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2012-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2012-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2013-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2013-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2014-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-26 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-09-11 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-09-21 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2008-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)

Map ID
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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2013-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-07-26 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2015-09-11 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2015-09-21 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2000-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2001-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2002-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2002-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2004-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2005-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

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BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2008-09-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2009-01-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2009-01-19 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2009-06-09 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards

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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

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Database(s)

EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality

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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-26 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring

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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-11 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-21 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-03-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 1990-07-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-03-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

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BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-01-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-07-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-09-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-09-23 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

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BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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Database(s)

EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2009-08-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-01-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-07-19 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-08-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2010-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

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BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2003-02-07 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2003-07-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2004-01-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2004-02-20 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Envid: 1000232253
Region Code: 02
County Code: NY109
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
D and B Number: Not reported
Facility Site Name: BORG WARNER ITHACA LLC
Primary SIC Code: 3714
NAICS Code: 336399
Default Air Classification Code: MAJ
Facility Type of Ownership Code: Not reported
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2013-07-26 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2015-09-11 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2015-09-21 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2000-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2001-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2002-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2002-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2003-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2004-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2005-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2005-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2006-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2007-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2008-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2008-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2008-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2009-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2009-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2009-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2010-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2010-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2010-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2011-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2011-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2012-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2012-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2012-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2013-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2013-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: 40 CFR Part 63 Area Sources
Activity Date: 2014-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-26 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-09-11 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2015-09-21 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2000-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2001-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2003-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2005-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2007-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2008-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2009-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2009-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2010-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2011-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2012-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2014-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2013-07-26 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2015-09-11 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2015-09-21 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2000-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2001-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2002-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2002-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2003-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2004-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2004-07-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2005-01-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2005-07-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2005-09-14 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2005-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-07-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2007-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2008-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2009-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2009-07-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2009-08-27 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2010-01-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards
Activity Date:	2010-07-19 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	New Source Performance Standards

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2010-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2011-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2012-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2013-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: New Source Performance Standards
Activity Date: 2014-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2005-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-26 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-11 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-21 00:00:00
Activity Status Date: 2016-05-02 13:56:16
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-03-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-03-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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Database(s)

EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1990-07-06 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1999-03-03 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2000-02-11 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2001-02-09 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2002-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-01-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

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BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-01-24 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-07-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-07-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2007-01-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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Database(s)

EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2010-09-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-01-13 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-07-18 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2011-07-20 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	02
Programmatic ID:	AIR NY0000007503200017
Facility Registry ID:	110000328510
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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Database(s)

EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2011-09-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

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BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EDR ID Number
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BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-02-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2006-01-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-06-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-07-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-08-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-01-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Activity Date: 2013-01-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02
Programmatic ID: AIR NY0000007503200017
Facility Registry ID: 110000328510
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

AIRS:

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: E10001
Process Id: E04EI
Contaminant Name/cas: CO
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 2.5555
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 591FP
Contaminant Name/cas: SO2
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0004
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 570000
Process Id: 570FP
Contaminant Name/cas: PM-PRI
Epa Control Code: 010
Contol Eff: 95
Emissions: 0.0165
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 510000
Process Id: 510FP
Contaminant Name/cas: PM-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0115
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: E10001
Process Id: E09EI
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.075
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 591FP
Contaminant Name/cas: VOC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.000495
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 591FP
Contaminant Name/cas: NOX
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.855
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 590FP
Contaminant Name/cas: PM10-PR1
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.11793499
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 590FP
Contaminant Name/cas: NOX
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 3.876
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 590FP
Contaminant Name/cas: CO
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 57.781
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 590FP
Contaminant Name/cas: PM25-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.11056828
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E18EI
Contaminant Name/cas: NOX
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.50930499
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: E10001
Process Id: E13EI
Contaminant Name/cas: PM-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: E10001
Process Id: E12EI
Contaminant Name/cas: PM-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: E10001
Process Id: E10EI
Contaminant Name/cas: PM-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 520000
Process Id: 520FP
Contaminant Name/cas: PM-PRI
Epa Control Code: 007

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Contol Eff: 95
Emissions: 0.033
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E10EI
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 1.3415
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E04EI
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.66095001
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E04EI
Contaminant Name/cas: SO2
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.07209999
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E04EI
Contaminant Name/cas: NOX
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 12.0922998
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 591FP
Contaminant Name/cas: PM10-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.000425
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 500000
Process Id: 500FP
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Emission Unit Id: EI0001
Process Id: E12EI
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 3.2625
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E04EI
Contaminant Name/cas: PM25-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.91325471
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E18EI
Contaminant Name/cas: PM25-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0145516
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E09EI
Contaminant Name/cas: PM-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 580000
Process Id: 580FP
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0

Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 591FP
Contaminant Name/cas: PM25-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.00040251
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 540000
Process Id: 541FP
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0345
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 520000
Process Id: 520FP
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 570000
Process Id: 570FP
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 510000
Process Id: 510FP
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Process Id: E18EI
Contaminant Name/cas: PM10-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.01455
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E09EI
Contaminant Name/cas: NH3
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 5
Unit: LB
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E04EI
Contaminant Name/cas: 7439921
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.11999999
Unit: LB
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 591FP
Contaminant Name/cas: CO
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.165
Unit: TON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 540000
Process Id: 540FP
Contaminant Name/cas: PM-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 540000
Process Id: 540FP
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.1575
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 500000
Process Id: 500FP
Contaminant Name/cas: PM-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 3.0975
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E13EI
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.01
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 590FP
Contaminant Name/cas: SO2
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.10100499
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 590FP
Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 2.80962011
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E18EI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Contaminant Name/cas: VOC
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.01090999
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E18EI
Contaminant Name/cas: CO
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.06912
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: EI0001
Process Id: E04EI
Contaminant Name/cas: PM10-PRI
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.91325
Unit: TON
Auth Type Code: Not reported
Latitude: Not reported
Longitude: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36109
DEC Id: 7503200017
Emission Unit Id: 590000
Process Id: 590FP
Contaminant Name/cas: 7439921
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0
Unit: LB
Auth Type Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BORWARNER ITHACA LLC (Continued)

1000232253

Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36109
DEC Id:	7503200017
Emission Unit Id:	580000
Process Id:	580FP
Contaminant Name/cas:	PM-PRI
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0.0025
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Permit Type:	Not reported
Permit Status:	Not reported
Issue Date:	Not reported
Expiration Date:	Not reported
County Fips:	36109
DEC Id:	7503200017
Emission Unit Id:	540000
Process Id:	541FP
Contaminant Name/cas:	PM-PRI
Epa Control Code:	Not reported
Contol Eff:	Not reported
Emissions:	0
Unit:	TON
Auth Type Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

B11
South
1/4-1/2
0.490 mi.
2585 ft.

BORG-WARNER AUTOMOTIVE
UNKOWN
LANSING, NY
Site 4 of 6 in cluster B

NY Spills **S108297202**
N/A

Relative:
Lower
Actual:
1049 ft.

SPILLS:

Facility ID:	0611014
Facility Type:	ER
Spill Number:	0611014
DER Facility ID:	325197
Site ID:	375575
DEC Region:	7
Closed Date:	2007-01-02
Spill Cause:	Equipment Failure
Spill Class:	D6
SWIS:	5532
Spill Date:	2007-01-02
Investigator:	mjromock
Referred To:	Not reported
Reported to Dept:	2007-01-02

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BORG-WARNER AUTOMOTIVE (Continued)

S108297202

CID: 408
 Water Affected: Not reported
 Spill Source: Commercial/Industrial
 Spill Notifier: Other
 Cleanup Ceased: Not reported
 Cleanup Meets Std: False
 Last Inspection: Not reported
 Recommended Penalty: False
 UST Trust: False
 Remediation Phase: 0
 Date Entered In Computer: 2007-01-02
 Spill Record Last Update: 2007-01-02
 Spiller Name: Not reported
 Spiller Company: UNKOWN.
 Spiller Address: Not reported
 Spiller Company: 001
 Contact Name: Not reported
 DEC Memo: "1/2/07 - Called Mike Kubarek at Borg Warner. He reported that no spill had actually occurred. Closing file."
 Remarks: ""

All Materials:
 Site ID: 375575
 Operable Unit ID: 1133198
 Operable Unit: 01
 Material ID: 2123002
 Material Code: 0064A
 Material Name: unknown material
 Case No.: Not reported
 Material FA: Other
 Quantity: Not reported
 Units: G
 Recovered: .00
 Oxygenate: Not reported

B12
South
1/4-1/2
0.490 mi.
2585 ft.

BORG WARNER AUTO.
800 WARREN RD.
ITHACA (T), NY

Site 5 of 6 in cluster B

NY Spills S102166669
N/A

Relative:
Lower

Actual:
1049 ft.

SPILLS:
 Facility ID: 9001926
 Facility Type: ER
 Spill Number: 9001926
 DER Facility ID: 430782
 Site ID: 78122
 DEC Region: 7
 Closed Date: 1990-06-07
 Spill Cause: Equipment Failure
 Spill Class: C3
 SWIS: 5530
 Spill Date: 1990-05-16
 Investigator: CLWARNER
 Referred To: LONG TERM
 Reported to Dept: 1990-05-18
 CID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORG WARNER AUTO. (Continued)

S102166669

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Citizen
Cleanup Ceased: 1990-05-18
Cleanup Meets Std: True
Last Inspection: 1990-05-18
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1990-05-21
Spill Record Last Update: 2012-11-21
Spiller Name: Not reported
Spiller Company: BORG WARNER
Spiller Address: 800 WARREN RD.
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
CWA 05/18/90: VISITED SITE. LEAK FOUND AND BEING REPAIRED. LINE WAS
SHUT DOWN. BUCK LABS TOOK WATER SAMPLES FROM NEARBY DRAINAGE DITCH
AND PH WAS BETWEEN 6 AND 8. 05/18/90: VISITED SITE. LEAK FOUND AND
BEING REPAIRED. LINE WAS SHUT DOWN. BUCK LABS TOOK WATER SAMPLES FROM
NEARBY DRAINAGE DITCH AND PH WAS BETWEEN 6 AND 8. CONTACTED SYRACUSE.
NO FURTHER ACTION. "
Remarks: "SUPPLY LINE BETWEEN TANK AND BUILDING FOUND TO BE LEAKING."
All Materials:
Site ID: 78122
Operable Unit ID: 940121
Operable Unit: 01
Material ID: 436701
Material Code: 0025A
Material Name: ammonia
Case No.: 07664417
Material FA: Hazardous Material
Quantity: 120.00
Units: L
Recovered: .00
Oxygenate: Not reported
Facility ID: 9965012
Facility Type: ER
Spill Number: 9965012
DER Facility ID: 281811
Site ID: 78126
DEC Region: 7
Closed Date: 1999-04-26
Spill Cause: Traffic Accident
Spill Class: C3
SWIS: 5500
Spill Date: 1999-04-26
Investigator: PETERSON
Referred To: SHORT TERM
Reported to Dept: 1999-04-26
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Affected Persons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BORG WARNER AUTO. (Continued)

S102166669

Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-04-26
Spill Record Last Update: 1999-04-26
Spiller Name: Not reported
Spiller Company: BORG WARNER AUTO.
Spiller Address: 800 WARREN RD.
Spiller Company: 001
Contact Name: Not reported
DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was
GPS "
Remarks: "TRUCK IN PARKING LOT HAD SADDLE TANK PUNCTURED, CAUGHT MOST OF IT IN
BUCKETS, USED SPEEDY DRY TO CONTAIN MOST OF THE REST, SOME GOT ON
SOIL WHICH WILL BE DUG UP AND DISPISED OF."

All Materials:
Site ID: 78126
Operable Unit ID: 1093204
Operable Unit: 01
Material ID: 290591
Material Code: 0008
Material Name: diesel
Case No.: Not reported
Material FA: Petroleum
Quantity: 50.00
Units: G
Recovered: 48.00
Oxygenate: Not reported

B13
South
1/4-1/2
0.490 mi.
2585 ft.

BORG-WARNER
800 WARNER RD
ITHACA, NY
Site 6 of 6 in cluster B

NY Spills S102167716
N/A

Relative: SPILLS:
Lower Facility ID: 9410804
Facility Type: ER
Actual: Spill Number: 9410804
1049 ft. DER Facility ID: 133713
Site ID: 158180
DEC Region: 7
Closed Date: 2003-10-31
Spill Cause: Equipment Failure
Spill Class: B3
SWIS: 5500
Spill Date: 1994-11-11
Investigator: ROMOCKI
Referred To: Not reported
Reported to Dept: 1994-11-14
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BORG-WARNER (Continued)

S102167716

Spill Notifier: Cleanup Ceased: Cleanup Meets Std: Last Inspection: Recommended Penalty: UST Trust: Remediation Phase: Date Entered In Computer: Spill Record Last Update: Spiller Name: Spiller Company: Spiller Address: Spiller Company: Contact Name: DEC Memo: Remarks:	Responsible Party Not reported False Not reported False False 0 1994-11-14 1995-08-08 Not reported SAME Not reported 999 Not reported "Prior to Sept, 2004 data translation this spill Lead_DEC Field was MR 08/08/95: MOST OF THE GASOLINE WAS RECOVERED. REPAIR MADE TO SYSTEM. " "AUTOMATIC SHUT OFF VALVE FOR PUMP FAILED. CONTENTS OF UST PUMPED OUT TO SMALLER TANK WHICH OVERFLOWED."
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14
ESE
1/2-1
0.805 mi.
4252 ft.

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL
SNYDER ROAD
LANSING, NY 14882

SHWS **S109580102**
ENG CONTROLS **N/A**
INST CONTROL

Relative:
Higher
Actual:
1129 ft.

SHWS:
 Program: HW
 Site Code: 58253
 Classification: 4
 Region: 7
 Acres: 2
 HW Code: 755001
 Record Add: 11/18/1999
 Record Upd: 04/06/2018
 Updated By: HDWARNER

Site Description: Cornell University's Radioactive Disposal Site is a 2-acre low-level radioactive waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located approximately 350 feet north of Snyder Road. Access to the site is controlled through locked gates and a site security fence. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northeast are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. The site was used from 1956 to 1978 for burial of 255,000 cubic feet of low-level radioactive wastes, buffers, acids, and scintillation vials containing liquid solvents. Disposal of wastes started in 1956 under a "non-specific exemption" license from the Atomic Energy Commission. In 1963, the NYSDOH authorized the operation of the site under license No. 5-3A, Condition 19 for use of radioactive material. Cornell completed a Preliminary Site Assessment (PSA) in September of 1994. Cornell University signed a Consent Order (CO) for a Remedial Investigation/Feasibility Study (RI/FS) in August 1995. The site was capped in 1996 under an Interim Remedial Measure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

(IRM). The RI/FS was completed in 1999. A Record of Decision presenting the selected remedy for the site was signed in March 2002. The selected remedy called for containment with a new capping system, slurry wall and grout curtain, groundwater collection and treatment, and natural attenuation of the off-site groundwater plume. The groundwater collection/treatment system was completed in 2002 and is in operation. Final remedial construction began in 2003 and was completed in 2004. All remedial construction is complete and operation, maintenance, and monitoring of the site remedial systems is underway. Environmental monitoring of groundwater and surface water near the site and the surrounding area is performed on a regular basis according to the site management plan approved by NYSDEC. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD

Env Problem: Not reported
Contaminants of concern include paradioxane, dichloroethene, and benzene (volatile organic compounds) and tritium and strontium (radionuclides). Contamination of groundwater and surface water at levels exceeding the NYS standards, criteria, and guidelines has been documented. Paradioxane, a common laboratory solvent used in radiological research, is the primary contaminant of concern. Paradioxane has been found in groundwater and shallow groundwater surface seeps. The primary isotope of concern, tritium, has been found in groundwater at levels exceeding background levels, but well below any health-based, environmental, or drinking water standards. No current threat to public or private drinking water supplies exists. No impacts have been noted to sensitive environmental receptors. As a result of the completion of remedial construction activities, the site no longer represents a significant environmental threat to shallow groundwater and associated surface water.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: True
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1956
Disp Term: 1978
Lat/Long: 42:29:56:0 / 76:27:34:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2010-09-02 16:04:00
Updated By: mbrand
Own Op: Disp. Owner
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University - E.C.O.
Owner Address: 129 Humphrey's Service Bldg.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755001
Waste Type: XYLENE (F003 WASTE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755001
Waste Type: 1,4-DIOXANE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980508014
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

ENG CONTROLS:

Site Code: 58253
HW Code: 755001
Control Code: 15
Control Type: ENG
Date Record Added: 02/06/2007
Date Rec Updated: 10/28/2013
Updated By: TLRIDNER

Site Description: Cornell University's Radioactive Disposal Site is a 2-acre low-level radioactive waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located approximately 350 feet north of Snyder Road. Access to the site is controlled through locked gates and a site security fence. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northeast are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. The site was used from 1956 to 1978 for burial of 255,000 cubic feet of low-level radioactive wastes, buffers, acids, and scintillation vials containing liquid solvents. Disposal of wastes started in 1956 under a "non-specific exemption" license from the Atomic Energy Commission. In 1963, the NYSDOH authorized the operation of the site under license No. 5-3A, Condition 19 for use of radioactive material. Cornell completed a Preliminary Site Assessment (PSA) in September of 1994. Cornell University signed a Consent Order (CO) for a Remedial Investigation/Feasibility Study (RI/FS) in August 1995. The site was capped in 1996 under an Interim Remedial Measure (IRM). The RI/FS was completed in 1999. A Record of Decision presenting the selected remedy for the site was signed in March 2002. The selected remedy called for containment with a new capping system, slurry wall and grout curtain, groundwater collection and treatment, and natural attenuation of the off-site groundwater plume. The groundwater collection/treatment system was completed in 2002 and is in operation. Final remedial construction began in 2003 and was completed in 2004. All remedial construction is complete and operation, maintenance, and monitoring of the site remedial systems

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

is underway. Environmental monitoring of groundwater and surface water near the site and the surrounding area is performed on a regular basis according to the site management plan approved by NYSDEC. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD
Not reported

Env Problem: Contaminants of concern include paradioxane, dichloroethene, and benzene (volatile organic compounds) and tritium and strontium (radionuclides). Contamination of groundwater and surface water at levels exceeding the NYS standards, criteria, and guidelines has been documented. Paradioxane, a common laboratory solvent used in radiological research, is the primary contaminant of concern. Paradioxane has been found in groundwater and shallow groundwater surface seeps. The primary isotope of concern, tritium, has been found in groundwater at levels exceeding background levels, but well below any health-based, environmental, or drinking water standards. No current threat to public or private drinking water supplies exists. No impacts have been noted to sensitive environmental receptors. As a result of the completion of remedial construction activities, the site no longer represents a significant environmental threat to shallow groundwater and associated surface water.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: True
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1956
Disp Term: 1978
Lat/Long: 42:29:56:0 / 76:27:34:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2010-09-02 16:04:00
Updated By: mdbrand
Own Op: Disp. Owner
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University - E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755001
Waste Type: XYLENE (F003 WASTE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755001
Waste Type: 1,4-DIOXANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980508014
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Site Code: 58253
HW Code: 755001
Control Code: 12
Control Type: ENG
Date Record Added: 02/06/2007
Date Rec Updated: 10/28/2013
Updated By: TLRIDNER

Site Description: Cornell University's Radioactive Disposal Site is a 2-acre low-level radioactive waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located approximately 350 feet north of Snyder Road. Access to the site is controlled through locked gates and a site security fence. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northeast are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. The site was used from 1956 to 1978 for burial of 255,000 cubic feet of low-level radioactive wastes, buffers, acids, and scintillation vials containing liquid solvents. Disposal of wastes started in 1956 under a "non-specific exemption" license from the Atomic Energy Commission. In 1963, the NYSDOH authorized the operation of the site under license No. 5-3A, Condition 19 for use of radioactive material. Cornell completed a Preliminary Site Assessment (PSA) in September of 1994. Cornell University signed a Consent Order (CO) for a Remedial Investigation/Feasibility Study (RI/FS) in August 1995. The site was capped in 1996 under an Interim Remedial Measure (IRM). The RI/FS was completed in 1999. A Record of Decision presenting the selected remedy for the site was signed in March 2002. The selected remedy called for containment with a new capping system, slurry wall and grout curtain, groundwater collection and treatment, and natural attenuation of the off-site groundwater plume. The groundwater collection/treatment system was completed in 2002 and is in operation. Final remedial construction began in 2003 and was completed in 2004. All remedial construction is complete and operation, maintenance, and monitoring of the site remedial systems is underway. Environmental monitoring of groundwater and surface water near the site and the surrounding area is performed on a regular basis according to the site management plan approved by NYSDEC. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD
Not reported

Env Problem: Contaminants of concern include paradioxane, dichloroethene, and benzene (volatile organic compounds) and tritium and strontium (radionuclides). Contamination of groundwater and surface water at levels exceeding the NYS standards, criteria, and guidelines has been

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

documented. Paradoxane, a common laboratory solvent used in radiological research, is the primary contaminant of concern. Paradoxane has been found in groundwater and shallow groundwater surface seeps. The primary isotope of concern, tritium, has been found in groundwater at levels exceeding background levels, but well below any health-based, environmental, or drinking water standards. No current threat to public or private drinking water supplies exists. No impacts have been noted to sensitive environmental receptors. As a result of the completion of remedial construction activities, the site no longer represents a significant environmental threat to shallow groundwater and associated surface water.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: True
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1956
Disp Term: 1978
Lat/Long: 42:29:56:0 / 76:27:34:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2010-09-02 16:04:00
Updated By: mdbrand
Own Op: Disp. Owner
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University - E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755001
Waste Type: XYLENE (F003 WASTE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755001
Waste Type: 1,4-DIOXANE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980508014
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Site Code: 58253

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

HW Code: 755001
Control Code: 17
Control Type: ENG
Date Record Added: 02/06/2007
Date Rec Updated: 10/28/2013
Updated By: TLRIDNER
Site Description: Cornell University's Radioactive Disposal Site is a 2-acre low-level radioactive waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located approximately 350 feet north of Snyder Road. Access to the site is controlled through locked gates and a site security fence. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northeast are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. The site was used from 1956 to 1978 for burial of 255,000 cubic feet of low-level radioactive wastes, buffers, acids, and scintillation vials containing liquid solvents. Disposal of wastes started in 1956 under a "non-specific exemption" license from the Atomic Energy Commission. In 1963, the NYSDOH authorized the operation of the site under license No. 5-3A, Condition 19 for use of radioactive material. Cornell completed a Preliminary Site Assessment (PSA) in September of 1994. Cornell University signed a Consent Order (CO) for a Remedial Investigation/Feasibility Study (RI/FS) in August 1995. The site was capped in 1996 under an Interim Remedial Measure (IRM). The RI/FS was completed in 1999. A Record of Decision presenting the selected remedy for the site was signed in March 2002. The selected remedy called for containment with a new capping system, slurry wall and grout curtain, groundwater collection and treatment, and natural attenuation of the off-site groundwater plume. The groundwater collection/treatment system was completed in 2002 and is in operation. Final remedial construction began in 2003 and was completed in 2004. All remedial construction is complete and operation, maintenance, and monitoring of the site remedial systems is underway. Environmental monitoring of groundwater and surface water near the site and the surrounding area is performed on a regular basis according to the site management plan approved by NYSDEC. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD
Not reported
Env Problem: Contaminants of concern include paradioxane, dichloroethene, and benzene (volatile organic compounds) and tritium and strontium (radionuclides). Contamination of groundwater and surface water at levels exceeding the NYS standards, criteria, and guidelines has been documented. Paradioxane, a common laboratory solvent used in radiological research, is the primary contaminant of concern. Paradioxane has been found in groundwater and shallow groundwater surface seeps. The primary isotope of concern, tritium, has been found in groundwater at levels exceeding background levels, but well below any health-based, environmental, or drinking water standards. No current threat to public or private drinking water supplies exists. No impacts have been noted to sensitive environmental receptors. As a result of the completion of remedial construction activities, the site no longer represents a significant environmental

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

Health Problem: threat to shallow groundwater and associated surface water.
No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: True
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1956
Disp Term: 1978
Lat/Long: 42:29:56:0 / 76:27:34:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2010-09-02 16:04:00
Updated By: mbrand
Own Op: Disp. Owner
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University - E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755001
Waste Type: XYLENE (F003 WASTE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755001
Waste Type: 1,4-DIOXANE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980508014
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Site Code: 58253
HW Code: 755001
Control Code: 16
Control Type: ENG
Date Record Added: 02/06/2007
Date Rec Updated: 10/28/2013
Updated By: TLRIDNER
Site Description: Cornell University's Radioactive Disposal Site is a 2-acre low-level radioactive waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located approximately 350 feet north of Snyder Road. Access to the site is controlled through locked

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

gates and a site security fence. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northeast are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. The site was used from 1956 to 1978 for burial of 255,000 cubic feet of low-level radioactive wastes, buffers, acids, and scintillation vials containing liquid solvents. Disposal of wastes started in 1956 under a "non-specific exemption" license from the Atomic Energy Commission. In 1963, the NYSDOH authorized the operation of the site under license No. 5-3A, Condition 19 for use of radioactive material. Cornell completed a Preliminary Site Assessment (PSA) in September of 1994. Cornell University signed a Consent Order (CO) for a Remedial Investigation/Feasibility Study (RI/FS) in August 1995. The site was capped in 1996 under an Interim Remedial Measure (IRM). The RI/FS was completed in 1999. A Record of Decision presenting the selected remedy for the site was signed in March 2002. The selected remedy called for containment with a new capping system, slurry wall and grout curtain, groundwater collection and treatment, and natural attenuation of the off-site groundwater plume. The groundwater collection/treatment system was completed in 2002 and is in operation. Final remedial construction began in 2003 and was completed in 2004. All remedial construction is complete and operation, maintenance, and monitoring of the site remedial systems is underway. Environmental monitoring of groundwater and surface water near the site and the surrounding area is performed on a regular basis according to the site management plan approved by NYSDEC. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD Not reported

Env Problem: Contaminants of concern include paradioxane, dichloroethene, and benzene (volatile organic compounds) and tritium and strontium (radionuclides). Contamination of groundwater and surface water at levels exceeding the NYS standards, criteria, and guidelines has been documented. Paradioxane, a common laboratory solvent used in radiological research, is the primary contaminant of concern. Paradioxane has been found in groundwater and shallow groundwater surface seeps. The primary isotope of concern, tritium, has been found in groundwater at levels exceeding background levels, but well below any health-based, environmental, or drinking water standards. No current threat to public or private drinking water supplies exists. No impacts have been noted to sensitive environmental receptors. As a result of the completion of remedial construction activities, the site no longer represents a significant environmental threat to shallow groundwater and associated surface water.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: True
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1956
Disp Term: 1978

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

Lat/Long: 42:29:56:0 / 76:27:34:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2010-09-02 16:04:00
Updated By: mdbrand
Own Op: Disp. Owner
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University - E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755001
Waste Type: XYLENE (F003 WASTE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755001
Waste Type: 1,4-DIOXANE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980508014
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Site Code: 58253
HW Code: 755001
Control Code: 18
Control Type: ENG
Date Record Added: 02/06/2007
Date Rec Updated: 10/28/2013
Updated By: TLRIDNER
Site Description: Cornell University's Radioactive Disposal Site is a 2-acre low-level radioactive waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located approximately 350 feet north of Snyder Road. Access to the site is controlled through locked gates and a site security fence. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northeast are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. The site was used from 1956 to 1978 for burial of 255,000 cubic feet of low-level radioactive wastes, buffers, acids, and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

scintillation vials containing liquid solvents. Disposal of wastes started in 1956 under a "non-specific exemption" license from the Atomic Energy Commission. In 1963, the NYSDOH authorized the operation of the site under license No. 5-3A, Condition 19 for use of radioactive material. Cornell completed a Preliminary Site Assessment (PSA) in September of 1994. Cornell University signed a Consent Order (CO) for a Remedial Investigation/Feasibility Study (RI/FS) in August 1995. The site was capped in 1996 under an Interim Remedial Measure (IRM). The RI/FS was completed in 1999. A Record of Decision presenting the selected remedy for the site was signed in March 2002. The selected remedy called for containment with a new capping system, slurry wall and grout curtain, groundwater collection and treatment, and natural attenuation of the off-site groundwater plume. The groundwater collection/treatment system was completed in 2002 and is in operation. Final remedial construction began in 2003 and was completed in 2004. All remedial construction is complete and operation, maintenance, and monitoring of the site remedial systems is underway. Environmental monitoring of groundwater and surface water near the site and the surrounding area is performed on a regular basis according to the site management plan approved by NYSDEC. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD
Not reported

Env Problem: Contaminants of concern include paradioxane, dichloroethene, and benzene (volatile organic compounds) and tritium and strontium (radionuclides). Contamination of groundwater and surface water at levels exceeding the NYS standards, criteria, and guidelines has been documented. Paradioxane, a common laboratory solvent used in radiological research, is the primary contaminant of concern. Paradioxane has been found in groundwater and shallow groundwater surface seeps. The primary isotope of concern, tritium, has been found in groundwater at levels exceeding background levels, but well below any health-based, environmental, or drinking water standards. No current threat to public or private drinking water supplies exists. No impacts have been noted to sensitive environmental receptors. As a result of the completion of remedial construction activities, the site no longer represents a significant environmental threat to shallow groundwater and associated surface water.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: True
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1956
Disp Term: 1978
Lat/Long: 42:29:56:0 / 76:27:34:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2010-09-02 16:04:00
Updated By: mbrand
Own Op: Disp. Owner
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University - E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755001
Waste Type: XYLENE (F003 WASTE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755001
Waste Type: 1,4-DIOXANE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980508014
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Site Code: 58253
HW Code: 755001
Control Code: 22
Control Type: ENG
Date Record Added: 02/06/2007
Date Rec Updated: 10/28/2013
Updated By: TLRIDNER
Site Description: Cornell University's Radioactive Disposal Site is a 2-acre low-level radioactive waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located approximately 350 feet north of Snyder Road. Access to the site is controlled through locked gates and a site security fence. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northeast are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. The site was used from 1956 to 1978 for burial of 255,000 cubic feet of low-level radioactive wastes, buffers, acids, and scintillation vials containing liquid solvents. Disposal of wastes started in 1956 under a "non-specific exemption" license from the Atomic Energy Commission. In 1963, the NYSDOH authorized the operation of the site under license No. 5-3A, Condition 19 for use of radioactive material. Cornell completed a Preliminary Site Assessment (PSA) in September of 1994. Cornell University signed a Consent Order (CO) for a Remedial Investigation/Feasibility Study (RI/FS) in August 1995. The site was capped in 1996 under an Interim Remedial Measure (IRM). The RI/FS was completed in 1999. A Record of Decision presenting the selected remedy for the site was signed in March 2002.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

The selected remedy called for containment with a new capping system, slurry wall and grout curtain, groundwater collection and treatment, and natural attenuation of the off-site groundwater plume. The groundwater collection/treatment system was completed in 2002 and is in operation. Final remedial construction began in 2003 and was completed in 2004. All remedial construction is complete and operation, maintenance, and monitoring of the site remedial systems is underway. Environmental monitoring of groundwater and surface water near the site and the surrounding area is performed on a regular basis according to the site management plan approved by NYSDEC. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD
Not reported

Env Problem: Contaminants of concern include paradioxane, dichloroethene, and benzene (volatile organic compounds) and tritium and strontium (radionuclides). Contamination of groundwater and surface water at levels exceeding the NYS standards, criteria, and guidelines has been documented. Paradioxane, a common laboratory solvent used in radiological research, is the primary contaminant of concern. Paradioxane has been found in groundwater and shallow groundwater surface seeps. The primary isotope of concern, tritium, has been found in groundwater at levels exceeding background levels, but well below any health-based, environmental, or drinking water standards. No current threat to public or private drinking water supplies exists. No impacts have been noted to sensitive environmental receptors. As a result of the completion of remedial construction activities, the site no longer represents a significant environmental threat to shallow groundwater and associated surface water.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: True
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1956
Disp Term: 1978
Lat/Long: 42:29:56:0 / 76:27:34:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2010-09-02 16:04:00
Updated By: mdbrand
Own Op: Disp. Owner
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University - E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

Owner Country: United States of America
HW Code: 755001
Waste Type: XYLENE (F003 WASTE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755001
Waste Type: 1,4-DIOXANE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980508014
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

INST CONTROL:

Site Code: 58253
Control Name: Landuse Restriction
HW Code: 755001
Control Code: 25
Control Type: INST
Dt record added: 02/06/2007
Dt rec updated: 10/28/2013
Updated By: TLRIDNER
Site Code: 58253

Site Description: Cornell University's Radioactive Disposal Site is a 2-acre low-level radioactive waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located approximately 350 feet north of Snyder Road. Access to the site is controlled through locked gates and a site security fence. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northeast are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. The site was used from 1956 to 1978 for burial of 255,000 cubic feet of low-level radioactive wastes, buffers, acids, and scintillation vials containing liquid solvents. Disposal of wastes started in 1956 under a "non-specific exemption" license from the Atomic Energy Commission. In 1963, the NYSDOH authorized the operation of the site under license No. 5-3A, Condition 19 for use of radioactive material. Cornell completed a Preliminary Site Assessment (PSA) in September of 1994. Cornell University signed a Consent Order (CO) for a Remedial Investigation/Feasibility Study (RI/FS) in August 1995. The site was capped in 1996 under an Interim Remedial Measure (IRM). The RI/FS was completed in 1999. A Record of Decision presenting the selected remedy for the site was signed in March 2002. The selected remedy called for containment with a new capping system, slurry wall and grout curtain, groundwater collection and treatment, and natural attenuation of the off-site groundwater plume. The groundwater collection/treatment system was completed in 2002 and is in operation. Final remedial construction began in 2003 and was completed in 2004. All remedial construction is complete and operation, maintenance, and monitoring of the site remedial systems

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

is underway. Environmental monitoring of groundwater and surface water near the site and the surrounding area is performed on a regular basis according to the site management plan approved by NYSDEC. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD
Not reported

Env Problem: Contaminants of concern include paradioxane, dichloroethene, and benzene (volatile organic compounds) and tritium and strontium (radionuclides). Contamination of groundwater and surface water at levels exceeding the NYS standards, criteria, and guidelines has been documented. Paradioxane, a common laboratory solvent used in radiological research, is the primary contaminant of concern. Paradioxane has been found in groundwater and shallow groundwater surface seeps. The primary isotope of concern, tritium, has been found in groundwater at levels exceeding background levels, but well below any health-based, environmental, or drinking water standards. No current threat to public or private drinking water supplies exists. No impacts have been noted to sensitive environmental receptors. As a result of the completion of remedial construction activities, the site no longer represents a significant environmental threat to shallow groundwater and associated surface water.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: True
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1956
Disp Term: 1978
Lat/Long: 42:29:56:0 / 76:27:34:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2010-09-02 16:04:00
Updated By: mbrand
Own Op: Disp. Owner
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip:Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University - E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip:Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755001
Waste Type: XYLENE (F003 WASTE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755001
Waste Type: 1,4-DIOXANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980508014
Cross Ref Type Code:
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Site Code: 58253
Control Name: Deed Restriction
HW Code: 755001
Control Code: A
Control Type: INST
Dt record added: 02/06/2007
Dt rec updated: 10/28/2013
Updated By: TLRIDNER
Site Code: 58253

Site Description: Cornell University's Radioactive Disposal Site is a 2-acre low-level radioactive waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located approximately 350 feet north of Snyder Road. Access to the site is controlled through locked gates and a site security fence. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northeast are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. The site was used from 1956 to 1978 for burial of 255,000 cubic feet of low-level radioactive wastes, buffers, acids, and scintillation vials containing liquid solvents. Disposal of wastes started in 1956 under a "non-specific exemption" license from the Atomic Energy Commission. In 1963, the NYSDOH authorized the operation of the site under license No. 5-3A, Condition 19 for use of radioactive material. Cornell completed a Preliminary Site Assessment (PSA) in September of 1994. Cornell University signed a Consent Order (CO) for a Remedial Investigation/Feasibility Study (RI/FS) in August 1995. The site was capped in 1996 under an Interim Remedial Measure (IRM). The RI/FS was completed in 1999. A Record of Decision presenting the selected remedy for the site was signed in March 2002. The selected remedy called for containment with a new capping system, slurry wall and grout curtain, groundwater collection and treatment, and natural attenuation of the off-site groundwater plume. The groundwater collection/treatment system was completed in 2002 and is in operation. Final remedial construction began in 2003 and was completed in 2004. All remedial construction is complete and operation, maintenance, and monitoring of the site remedial systems is underway. Environmental monitoring of groundwater and surface water near the site and the surrounding area is performed on a regular basis according to the site management plan approved by NYSDEC. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD
Not reported

Env Problem: Contaminants of concern include paradioxane, dichloroethene, and benzene (volatile organic compounds) and tritium and strontium

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - RADIOACTIVE DISPOSAL (Continued)

S109580102

(radionuclides). Contamination of groundwater and surface water at levels exceeding the NYS standards, criteria, and guidelines has been documented. Paradoxane, a common laboratory solvent used in radiological research, is the primary contaminant of concern. Paradoxane has been found in groundwater and shallow groundwater surface seeps. The primary isotope of concern, tritium, has been found in groundwater at levels exceeding background levels, but well below any health-based, environmental, or drinking water standards. No current threat to public or private drinking water supplies exists. No impacts have been noted to sensitive environmental receptors. As a result of the completion of remedial construction activities, the site no longer represents a significant environmental threat to shallow groundwater and associated surface water.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: True
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: 1956
Disp Term: 1978
Lat/Long: 42:29:56:0 / 76:27:34:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2010-09-02 16:04:00
Updated By: mbrand
Own Op: Disp. Owner
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 02
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University - E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755001
Waste Type: XYLENE (F003 WASTE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755001
Waste Type: 1,4-DIOXANE
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980508014
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

15
ESE
1/2-1
0.824 mi.
4349 ft.

CORNELL UNIVERSITY - CHEMICAL DISPOSAL
SNYDER ROAD
LANSING, NY 14882

SHWS
ENG CONTROLS
INST CONTROL

S109580097
N/A

Relative:
Higher
Actual:
1128 ft.

SHWS:
Program: HW
Site Code: 57700
Classification: 4
Region: 7
Acres: 1
HW Code: 755002
Record Add: 11/18/1999
Record Upd: 04/06/2018
Updated By: HDWARNER
Site Description:

The Cornell University Chemical Disposal Site (CDS) is a one-acre inactive hazardous waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located along Snyder Road. Access to the site is controlled through locked gates and a site security fence. The site includes the disposal cell and the wastewater treatment facility building. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northwest are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. Cornell University disposed a wide variety of chemical wastes that were generated from their research facilities and laboratories. Wastes were disposed in various ways including burial in trenches, open burning, mounding, and evaporation. Cornell operated the site from 1962 to 1978. A preliminary field investigation was completed in 1985. Cornell initiated a Remedial Investigation (RI) in November 1987 and completed work in 1991. In 1991 and 1992, Cornell performed two Interim Remedial Measures (IRMs). The first was the installation of a slurry wall and interim cap in 1991. The second IRM was the construction of a groundwater collection and treatment system which was completed in December 1992. A Record of Decision (ROD) was signed in December of 1992, and committed Cornell to the completion of a final cap and closure for the site. The groundwater collection system was upgraded in December 1998 to provide better capture of the off-site groundwater plume. A new Consent Order was signed with Cornell in 1998 to formalize the Record of Decision and provide the framework for completion of the final remedial action. A Final Remedial Design Report was approved in November 2003. Remedial Construction was completed for all aspects of the design in 2004. The site remedial systems are operating as designed and the site is now in the operation, monitoring, and maintenance phase. Environmental monitoring of the site and surrounding area is performed on a regular basis according to the monitoring plan approved by the Department. Groundwater and surface water are tested every three months and invertebrates are sampled in the spring and fall. Treated water is tested every month at the groundwater treatment plant before discharge to a stream to make sure the treatment process is removing contaminants and meeting the NYSDEC discharge requirements. Annual reports with the results from monitoring are submitted to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

Env Problem: Department. 2011 Annual Report confirms compliance with the ROD
The primary contaminants of concern in groundwater are volatile organic compounds including trichlorethene, 1,2-dichloroethene, acetone, and chloroform. Since 1991, the site has been contained with a slurry wall and geomembrane/capping system. The downgradient/off-site groundwater plume collection system (originally installed in 1991 and upgraded in 1998) is operating and effectively controlling the plume. The final remedial work on the disposal cell was completed in July 2004. Operation, maintenance, and monitoring is underway. There are no known public health and environmental impacts from the site.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: False
Structure: False
Lagoon: False
Landfill: True
Pond: False
Disp Start: 1962
Disp Term: 1977
Lat/Long: 42:30:00:0 / 76:27:30:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2008-04-02 15:33:00
Updated By: mbrand
Own Op: Disp. Owner
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755002
Waste Type: ETHYLENE DICHLORIDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755002
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980528459
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

ENG CONTROLS:

Site Code: 57700
HW Code: 755002
Control Code: 18
Control Type: ENG
Date Record Added: 03/26/2009
Date Rec Updated: 06/23/2015
Updated By: TLRIDNER
Site Description:

The Cornell University Chemical Disposal Site (CDS) is a one-acre inactive hazardous waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located along Snyder Road. Access to the site is controlled through locked gates and a site security fence. The site includes the disposal cell and the wastewater treatment facility building. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northwest are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. Cornell University disposed a wide variety of chemical wastes that were generated from their research facilities and laboratories. Wastes were disposed in various ways including burial in trenches, open burning, mounding, and evaporation. Cornell operated the site from 1962 to 1978. A preliminary field investigation was completed in 1985. Cornell initiated a Remedial Investigation (RI) in November 1987 and completed work in 1991. In 1991 and 1992, Cornell performed two Interim Remedial Measures (IRMs). The first was the installation of a slurry wall and interim cap in 1991. The second IRM was the construction of a groundwater collection and treatment system which was completed in December 1992. A Record of Decision (ROD) was signed in December of 1992, and committed Cornell to the completion of a final cap and closure for the site. The groundwater collection system was upgraded in December 1998 to provide better capture of the off-site groundwater plume. A new Consent Order was signed with Cornell in 1998 to formalize the Record of Decision and provide the framework for completion of the final remedial action. A Final Remedial Design Report was approved in November 2003. Remedial Construction was completed for all aspects of the design in 2004. The site remedial systems are operating as designed and the site is now in the operation, monitoring, and maintenance phase. Environmental monitoring of the site and surrounding area is performed on a regular basis according to the monitoring plan approved by the Department. Groundwater and surface water are tested every three months and invertebrates are sampled in the spring and fall. Treated water is tested every month at the groundwater treatment plant before discharge to a stream to make sure the treatment process is removing contaminants and meeting the NYSDEC discharge requirements. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD

Env Problem: The primary contaminants of concern in groundwater are volatile organic compounds including trichlorethene, 1,2-dichloroethene, acetone, and chloroform. Since 1991, the site has been contained with a slurry wall and geomembrane/capping system. The downgradient/off-site groundwater plume collection system (originally

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

installed in 1991 and upgraded in 1998) is operating and effectively controlling the plume. The final remedial work on the disposal cell was completed in July 2004. Operation, maintenance, and monitoring is underway. There are no known public health and environmental impacts from the site.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: False
Structure: False
Lagoon: False
Landfill: True
Pond: False
Disp Start: 1962
Disp Term: 1977
Lat/Long: 42:30:00:0 / 76:27:30:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2008-04-02 15:33:00
Updated By: mdbrand
Own Op: Disp. Owner
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755002
Waste Type: ETHYLENE DICHLORIDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755002
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980528459
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Site Code: 57700
HW Code: 755002
Control Code: 22
Control Type: ENG
Date Record Added: 03/26/2009
Date Rec Updated: 06/23/2015
Updated By: TLRIDNER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

Site Description: The Cornell University Chemical Disposal Site (CDS) is a one-acre inactive hazardous waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located along Snyder Road. Access to the site is controlled through locked gates and a site security fence. The site includes the disposal cell and the wastewater treatment facility building. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northwest are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. Cornell University disposed a wide variety of chemical wastes that were generated from their research facilities and laboratories. Wastes were disposed in various ways including burial in trenches, open burning, mounding, and evaporation. Cornell operated the site from 1962 to 1978. A preliminary field investigation was completed in 1985. Cornell initiated a Remedial Investigation (RI) in November 1987 and completed work in 1991. In 1991 and 1992, Cornell performed two Interim Remedial Measures (IRMs). The first was the installation of a slurry wall and interim cap in 1991. The second IRM was the construction of a groundwater collection and treatment system which was completed in December 1992. A Record of Decision (ROD) was signed in December of 1992, and committed Cornell to the completion of a final cap and closure for the site. The groundwater collection system was upgraded in December 1998 to provide better capture of the off-site groundwater plume. A new Consent Order was signed with Cornell in 1998 to formalize the Record of Decision and provide the framework for completion of the final remedial action. A Final Remedial Design Report was approved in November 2003. Remedial Construction was completed for all aspects of the design in 2004. The site remedial systems are operating as designed and the site is now in the operation, monitoring, and maintenance phase. Environmental monitoring of the site and surrounding area is performed on a regular basis according to the monitoring plan approved by the Department. Groundwater and surface water are tested every three months and invertebrates are sampled in the spring and fall. Treated water is tested every month at the groundwater treatment plant before discharge to a stream to make sure the treatment process is removing contaminants and meeting the NYSDEC discharge requirements. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD

Env Problem: The primary contaminants of concern in groundwater are volatile organic compounds including trichlorethene, 1,2-dichloroethene, acetone, and chloroform. Since 1991, the site has been contained with a slurry wall and geomembrane/capping system. The downgradient/off-site groundwater plume collection system (originally installed in 1991 and upgraded in 1998) is operating and effectively controlling the plume. The final remedial work on the disposal cell was completed in July 2004. Operation, maintenance, and monitoring is underway. There are no known public health and environmental impacts from the site.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

Structure: False
Lagoon: False
Landfill: True
Pond: False
Disp Start: 1962
Disp Term: 1977
Lat/Long: 42:30:00:0 / 76:27:30:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2008-04-02 15:33:00
Updated By: mdbrand
Own Op: Disp. Owner
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755002
Waste Type: ETHYLENE DICHLORIDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755002
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980528459
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Site Code: 57700
HW Code: 755002
Control Code: 17
Control Type: ENG
Date Record Added: 03/26/2009
Date Rec Updated: 06/23/2015
Updated By: TLRIDNER
Site Description: The Cornell University Chemical Disposal Site (CDS) is a one-acre inactive hazardous waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located along Snyder Road. Access to the site is controlled through locked gates and a site security fence. The site includes the disposal cell and the wastewater treatment facility building. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northwest are wooded, undeveloped lands and several

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. Cornell University disposed a wide variety of chemical wastes that were generated from their research facilities and laboratories. Wastes were disposed in various ways including burial in trenches, open burning, mounding, and evaporation. Cornell operated the site from 1962 to 1978. A preliminary field investigation was completed in 1985. Cornell initiated a Remedial Investigation (RI) in November 1987 and completed work in 1991. In 1991 and 1992, Cornell performed two Interim Remedial Measures (IRMs). The first was the installation of a slurry wall and interim cap in 1991. The second IRM was the construction of a groundwater collection and treatment system which was completed in December 1992. A Record of Decision (ROD) was signed in December of 1992, and committed Cornell to the completion of a final cap and closure for the site. The groundwater collection system was upgraded in December 1998 to provide better capture of the off-site groundwater plume. A new Consent Order was signed with Cornell in 1998 to formalize the Record of Decision and provide the framework for completion of the final remedial action. A Final Remedial Design Report was approved in November 2003. Remedial Construction was completed for all aspects of the design in 2004. The site remedial systems are operating as designed and the site is now in the operation, monitoring, and maintenance phase. Environmental monitoring of the site and surrounding area is performed on a regular basis according to the monitoring plan approved by the Department. Groundwater and surface water are tested every three months and invertebrates are sampled in the spring and fall. Treated water is tested every month at the groundwater treatment plant before discharge to a stream to make sure the treatment process is removing contaminants and meeting the NYSDEC discharge requirements. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD. The primary contaminants of concern in groundwater are volatile organic compounds including trichlorethene, 1,2-dichloroethene, acetone, and chloroform. Since 1991, the site has been contained with a slurry wall and geomembrane/capping system. The downgradient/off-site groundwater plume collection system (originally installed in 1991 and upgraded in 1998) is operating and effectively controlling the plume. The final remedial work on the disposal cell was completed in July 2004. Operation, maintenance, and monitoring is underway. There are no known public health and environmental impacts from the site.

Env Problem:

Health Problem:

Dump: False
Structure: False
Lagoon: False
Landfill: True
Pond: False
Disp Start: 1962
Disp Term: 1977
Lat/Long: 42:30:00:0 / 76:27:30:0
Dell: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

Record Add: 1999-11-18 12:00:00
Record Upd: 2008-04-02 15:33:00
Updated By: mbrand
Own Op: Disp. Owner
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755002
Waste Type: ETHYLENE DICHLORIDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755002
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980528459
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Site Code: 57700
HW Code: 755002
Control Code: 16
Control Type: ENG
Date Record Added: 03/26/2009
Date Rec Updated: 06/23/2015
Updated By: TLRIDNER
Site Description: The Cornell University Chemical Disposal Site (CDS) is a one-acre inactive hazardous waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located along Snyder Road. Access to the site is controlled through locked gates and a site security fence. The site includes the disposal cell and the wastewater treatment facility building. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northwest are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. Cornell University disposed a wide variety of chemical wastes that were generated from their research facilities and laboratories. Wastes were disposed in various ways

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

including burial in trenches, open burning, mounding, and evaporation. Cornell operated the site from 1962 to 1978. A preliminary field investigation was completed in 1985. Cornell initiated a Remedial Investigation (RI) in November 1987 and completed work in 1991. In 1991 and 1992, Cornell performed two Interim Remedial Measures (IRMs). The first was the installation of a slurry wall and interim cap in 1991. The second IRM was the construction of a groundwater collection and treatment system which was completed in December 1992. A Record of Decision (ROD) was signed in December of 1992, and committed Cornell to the completion of a final cap and closure for the site. The groundwater collection system was upgraded in December 1998 to provide better capture of the off-site groundwater plume. A new Consent Order was signed with Cornell in 1998 to formalize the Record of Decision and provide the framework for completion of the final remedial action. A Final Remedial Design Report was approved in November 2003. Remedial Construction was completed for all aspects of the design in 2004. The site remedial systems are operating as designed and the site is now in the operation, monitoring, and maintenance phase. Environmental monitoring of the site and surrounding area is performed on a regular basis according to the monitoring plan approved by the Department. Groundwater and surface water are tested every three months and invertebrates are sampled in the spring and fall. Treated water is tested every month at the groundwater treatment plant before discharge to a stream to make sure the treatment process is removing contaminants and meeting the NYSDEC discharge requirements. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD

Env Problem: The primary contaminants of concern in groundwater are volatile organic compounds including trichloroethene, 1,2-dichloroethene, acetone, and chloroform. Since 1991, the site has been contained with a slurry wall and geomembrane/capping system. The downgradient/off-site groundwater plume collection system (originally installed in 1991 and upgraded in 1998) is operating and effectively controlling the plume. The final remedial work on the disposal cell was completed in July 2004. Operation, maintenance, and monitoring is underway. There are no known public health and environmental impacts from the site.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: False
Structure: False
Lagoon: False
Landfill: True
Pond: False
Disp Start: 1962
Disp Term: 1977
Lat/Long: 42:30:00:0 / 76:27:30:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2008-04-02 15:33:00
Updated By: mbrand
Own Op: Disp. Owner
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755002
Waste Type: ETHYLENE DICHLORIDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755002
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980528459
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Site Code: 57700
HW Code: 755002
Control Code: 15
Control Type: ENG
Date Record Added: 03/26/2009
Date Rec Updated: 06/23/2015
Updated By: TLRIDNER

Site Description: The Cornell University Chemical Disposal Site (CDS) is a one-acre inactive hazardous waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located along Snyder Road. Access to the site is controlled through locked gates and a site security fence. The site includes the disposal cell and the wastewater treatment facility building. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northwest are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. Cornell University disposed a wide variety of chemical wastes that were generated from their research facilities and laboratories. Wastes were disposed in various ways including burial in trenches, open burning, mounding, and evaporation. Cornell operated the site from 1962 to 1978. A preliminary field investigation was completed in 1985. Cornell initiated a Remedial Investigation (RI) in November 1987 and completed work in 1991. In 1991 and 1992, Cornell performed two Interim Remedial Measures (IRMs). The first was the installation of a slurry wall and interim cap in 1991. The second IRM was the construction of a groundwater collection and treatment system which

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

Env Problem: was completed in December 1992. A Record of Decision (ROD) was signed in December of 1992, and committed Cornell to the completion of a final cap and closure for the site. The groundwater collection system was upgraded in December 1998 to provide better capture of the off-site groundwater plume. A new Consent Order was signed with Cornell in 1998 to formalize the Record of Decision and provide the framework for completion of the final remedial action. A Final Remedial Design Report was approved in November 2003. Remedial Construction was completed for all aspects of the design in 2004. The site remedial systems are operating as designed and the site is now in the operation, monitoring, and maintenance phase. Environmental monitoring of the site and surrounding area is performed on a regular basis according to the monitoring plan approved by the Department. Groundwater and surface water are tested every three months and invertebrates are sampled in the spring and fall. Treated water is tested every month at the groundwater treatment plant before discharge to a stream to make sure the treatment process is removing contaminants and meeting the NYSDEC discharge requirements. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD. The primary contaminants of concern in groundwater are volatile organic compounds including trichlorethene, 1,2-dichloroethene, acetone, and chloroform. Since 1991, the site has been contained with a slurry wall and geomembrane/capping system. The downgradient/off-site groundwater plume collection system (originally installed in 1991 and upgraded in 1998) is operating and effectively controlling the plume. The final remedial work on the disposal cell was completed in July 2004. Operation, maintenance, and monitoring is underway. There are no known public health and environmental impacts from the site.

Health Problem: No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: False
Structure: False
Lagoon: False
Landfill: True
Pond: False
Disp Start: 1962
Disp Term: 1977
Lat/Long: 42:30:00:0 / 76:27:30:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2008-04-02 15:33:00
Updated By: mdbrand
Own Op: Disp. Owner
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

Owner Addr2: Environmental Compliance Office
Owner City,St,Zip: Ithaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755002
Waste Type: ETHYLENE DICHLORIDE
Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755002
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980528459
Cross Ref Type Code: 05
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

INST CONTROL:

Site Code: 57700
Control Name: Decision Document
HW Code: 755002
Control Code: D
Control Type: INST
Dt record added: 03/26/2009
Dt rec updated: 06/23/2015
Updated By: TLRIDNER
Site Code: 57700

Site Description: The Cornell University Chemical Disposal Site (CDS) is a one-acre inactive hazardous waste landfill located in a rural area of the Town of Lansing, Tompkins County. The site is located along Snyder Road. Access to the site is controlled through locked gates and a site security fence. The site includes the disposal cell and the wastewater treatment facility building. All lands immediately adjacent to the site are owned and managed by Cornell University. North and northwest are wooded, undeveloped lands and several wetlands. Approximately one-half mile to the south are the runways of Tompkins County Airport, the closest commercial facility. Along the southeast and southwest boundaries are undeveloped fields used by Cornell for research. The nearest downgradient residential well used for drinking water purposes is located approximately 5,200 feet west-southwest of the site. Cornell University disposed a wide variety of chemical wastes that were generated from their research facilities and laboratories. Wastes were disposed in various ways including burial in trenches, open burning, mounding, and evaporation. Cornell operated the site from 1962 to 1978. A preliminary field investigation was completed in 1985. Cornell initiated a Remedial Investigation (RI) in November 1987 and completed work in 1991. In 1991 and 1992, Cornell performed two Interim Remedial Measures (IRMs). The first was the installation of a slurry wall and interim cap in 1991. The second IRM was the construction of a groundwater collection and treatment system which was completed in December 1992. A Record of Decision (ROD) was signed in December of 1992, and committed Cornell to the completion of a final cap and closure for the site. The groundwater collection system was upgraded in December 1998 to provide better capture of the off-site groundwater plume. A new Consent Order was signed with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

Env Problem: Cornell in 1998 to formalize the Record of Decision and provide the framework for completion of the final remedial action. A Final Remedial Design Report was approved in November 2003. Remedial Construction was completed for all aspects of the design in 2004. The site remedial systems are operating as designed and the site is now in the operation, monitoring, and maintenance phase. Environmental monitoring of the site and surrounding area is performed on a regular basis according to the monitoring plan approved by the Department. Groundwater and surface water are tested every three months and invertebrates are sampled in the spring and fall. Treated water is tested every month at the groundwater treatment plant before discharge to a stream to make sure the treatment process is removing contaminants and meeting the NYSDEC discharge requirements. Annual reports with the results from monitoring are submitted to the Department. 2011 Annual Report confirms compliance with the ROD

Health Problem: The primary contaminants of concern in groundwater are volatile organic compounds including trichlorethene, 1,2-dichloroethene, acetone, and chloroform. Since 1991, the site has been contained with a slurry wall and geomembrane/capping system. The downgradient/off-site groundwater plume collection system (originally installed in 1991 and upgraded in 1998) is operating and effectively controlling the plume. The final remedial work on the disposal cell was completed in July 2004. Operation, maintenance, and monitoring is underway. There are no known public health and environmental impacts from the site.

No one is expected to come into contact with site contaminants since area is served by public water and the site is capped and fenced.

Dump: False
Structure: False
Lagoon: False
Landfill: True
Pond: False
Disp Start: 1962
Disp Term: 1977
Lat/Long: 42:30:00:0 / 76:27:30:0
Dell: False
Record Add: 1999-11-18 12:00:00
Record Upd: 2008-04-02 15:33:00
Updated By: mbrand
Own Op: Disp. Owner
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip:lthaca, NY 14853-3701
Owner Country: United States of America
Own Op: On-Site Operator
Sub Type: 01
Owner Name: Andrew Murphy P.E.
Owner Company: Cornell University-E.C.O.
Owner Address: 129 Humphrey's Service Bldg.
Owner Addr2: Environmental Compliance Office
Owner City,St,Zip:lthaca, NY 14853-3701
Owner Country: United States of America
HW Code: 755002
Waste Type: ETHYLENE DICHLORIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORNELL UNIVERSITY - CHEMICAL DISPOSAL (Continued)

S109580097

Waste Quantity: UNKNOWN
Waste Code: Not reported
HW Code: 755002
Waste Type: TRICHLOROETHENE (TCE)
Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: NYD980528459
Cross Ref Type Code:
Cross Ref Type: EPA Site ID
Record Added Date: 1999-11-18 12:00:00
Record Updated: 2001-05-10 16:31:00
Updated By: REGTRANS

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

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: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	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 know 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: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

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: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (212) 637-3660
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (212) 637-3660
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (212) 637-3660
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (212) 637-3660
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/27/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	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: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

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

Date of Government Version: 05/14/2018

Date Data Arrived at EDR: 05/16/2018

Date Made Active in Reports: 06/05/2018

Number of Days to Update: 20

Source: Department of Environmental Conservation

Telephone: 518-402-9622

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: Annually

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

SWF/LF: Facility Register

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

Date of Government Version: 12/08/2017

Date Data Arrived at EDR: 01/02/2018

Date Made Active in Reports: 01/31/2018

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-457-2051

Last EDR Contact: 07/06/2018

Next Scheduled EDR Contact: 10/15/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018

Date Data Arrived at EDR: 05/18/2018

Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 10

Telephone: 206-553-2857

Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018

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: 05/08/2018

Date Data Arrived at EDR: 05/18/2018

Date Made Active in Reports: 07/20/2018

Number of Days to Update: 63

Source: EPA Region 4

Telephone: 404-562-8677

Last EDR Contact: 07/27/2018

Next Scheduled EDR Contact: 11/05/2018

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3372
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

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

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

LTANKS: Spills Information Database

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

Date of Government Version: 05/14/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/16/2018	Telephone: 518-402-9549
Date Made Active in Reports: 06/12/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST LTANKS: Listing of Leaking Storage Tanks

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

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/11/2018
Number of Days to Update: 136	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

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

Date of Government Version: 03/26/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 03/28/2018	Telephone: 518-402-9549
Date Made Active in Reports: 04/27/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

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

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

MOSF UST: Major Oil Storage Facilities Database

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

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

MOSF: Major Oil Storage Facility Site Listing

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

Date of Government Version: 03/26/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 03/28/2018	Telephone: 518-402-9549
Date Made Active in Reports: 05/14/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CBS: Chemical Bulk Storage Site Listing

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

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 47

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 04/27/2018
Number of Days to Update: 30

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

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

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

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

MOSF AST: Major Oil Storage Facilities Database

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

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

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

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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6137
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-6136
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/12/2018	Source: EPA Region 10
Date Data Arrived at EDR: 05/18/2018	Telephone: 206-553-2857
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/27/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TANKS: Storage Tank Facility Listing

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

Date of Government Version: 03/26/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 03/28/2018	Telephone: 518-402-9543
Date Made Active in Reports: 04/30/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010	Source: NYC Department of City Planning
Date Data Arrived at EDR: 06/30/2014	Telephone: 212-720-3401
Date Made Active in Reports: 07/21/2014	Last EDR Contact: 06/22/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Varies

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 06/27/2017	Source: New York City Department of City Planning
Date Data Arrived at EDR: 09/21/2017	Telephone: 212-720-3300
Date Made Active in Reports: 09/22/2017	Last EDR Contact: 06/18/2018
Number of Days to Update: 1	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 05/14/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/16/2018	Telephone: 518-402-9553
Date Made Active in Reports: 06/05/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 05/14/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/16/2018	Telephone: 518-402-9553
Date Made Active in Reports: 06/05/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
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: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP NYC: Voluntary Cleanup Program Listing NYC

New York City voluntary cleanup program sites.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/29/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 46

Source: New York City Office of Environmental Protection
Telephone: 212-788-8841
Last EDR Contact: 06/15/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

VCP: Voluntary Cleanup Agreements

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

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/05/2018
Number of Days to Update: 20

Source: Department of Environmental Conservation
Telephone: 518-402-9711
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Semi-Annually

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

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

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/05/2018
Number of Days to Update: 20

Source: Department of Environmental Conservation
Telephone: 518-402-9764
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

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

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/05/2018
Number of Days to Update: 20

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/19/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2018	Telephone: 202-566-2777
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Registered Recycling Facility List

A listing of recycling facilities.

Date of Government Version: 12/08/2017	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 01/02/2018	Telephone: 518-402-8705
Date Made Active in Reports: 01/31/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

SWTIRE: Registered Waste Tire Storage & Facility List

A listing of facilities registered to accept waste tires.

Date of Government Version: 02/27/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/06/2018	Telephone: 518-402-8694
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/07/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/30/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/17/2018
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

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

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 23

Source: Department of Environmental Conservation
Telephone: 518-402-9622
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

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

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST AST: Historical Petroleum Bulk Storage Database

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

Date of Government Version: 01/01/2002
Date Data Arrived at EDR: 06/02/2006
Date Made Active in Reports: 07/20/2006
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 10/23/2006
Next Scheduled EDR Contact: 01/22/2007
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/05/2018
Number of Days to Update: 27

Source: Office of the State Comptroller
Telephone: 518-474-9034
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 11/05/2018
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: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

SPILLS: Spills Information Database

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

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/12/2018
Number of Days to Update: 27

Source: Department of Environmental Conservation
Telephone: 518-402-9549
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

SPILLS 90: SPILLS90 data from FirstSearch

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

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

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

SPILLS 80: SPILLS80 data from FirstSearch

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

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

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

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / 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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (212) 637-3660
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/13/2018
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/22/2018
	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: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/15/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/27/2018
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-566-1917
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/08/2018
	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: 05/07/2018
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/20/2018
	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: 05/08/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/22/2018
Number of Days to Update: 198	Next Scheduled EDR Contact: 10/01/2018
	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: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 01/10/2018	Telephone: 202-566-0250
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 05/25/2018
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/27/2018
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/05/2018
	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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-416-0223
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 07/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 11/05/2018
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 07/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	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: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/23/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/05/2018
	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: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/04/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/17/2018
	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: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 07/27/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/05/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
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.

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

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 07/11/2018
Number of Days to Update: 546	Next Scheduled EDR Contact: 10/22/2018
	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: 12/23/2016	Source: Department of Energy
Date Data Arrived at EDR: 12/27/2016	Telephone: 202-586-3559
Date Made Active in Reports: 02/17/2017	Last EDR Contact: 05/07/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/20/2018
	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: 06/23/2017	Source: Department of Energy
Date Data Arrived at EDR: 10/11/2017	Telephone: 505-845-0011
Date Made Active in Reports: 11/03/2017	Last EDR Contact: 05/18/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/30/2018	Telephone: 703-603-8787
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/15/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
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
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

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: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (212) 637-3000
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	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: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	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: 02/20/2018	Source: EPA
Date Data Arrived at EDR: 02/21/2018	Telephone: 800-385-6164
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 04/27/2018	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 05/18/2018	Telephone: 518-402-8452
Date Made Active in Reports: 07/31/2018	Last EDR Contact: 07/12/2018
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/05/2018
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

Date of Government Version: 09/25/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/12/2017
Number of Days to Update: 16

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 03/07/2018
Date Data Arrived at EDR: 03/30/2018
Date Made Active in Reports: 06/05/2018
Number of Days to Update: 67

Source: Department of Environmental Conservation
Telephone: 518-402-8403
Last EDR Contact: 06/07/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

E DESIGNATION: E DESIGNATION SITE LISTING

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

Date of Government Version: 06/06/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 3

Source: New York City Department of City Planning
Telephone: 718-595-6658
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 12/01/2017
Date Data Arrived at EDR: 01/02/2018
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 29

Source: Department of Environmental Conservation
Telephone: 518-402-8660
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 12/29/2017
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 06/05/2018
Number of Days to Update: 60

Source: Department of Environmental Conservation
Telephone: 518-402-8712
Last EDR Contact: 06/07/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

SPDES: State Pollutant Discharge Elimination System

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

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 17

Source: Department of Environmental Conservation
Telephone: 518-402-8233
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

VAPOR REOPENED: Vapor Intrusion Legacy Site List

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

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 02/15/2018
Date Made Active in Reports: 03/27/2018
Number of Days to Update: 40

Source: Department of Environmental Conservation
Telephone: 518-402-9814
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/07/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 22

Source: Department of Environmental Conservation
Telephone: 518-402-8056
Last EDR Contact: 06/07/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

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

Date of Government Version: 03/29/2018	Source: Cortland County Health Department
Date Data Arrived at EDR: 05/22/2018	Telephone: 607-753-5035
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/30/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

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

Date of Government Version: 03/29/2018	Source: Cortland County Health Department
Date Data Arrived at EDR: 05/22/2018	Telephone: 607-753-5035
Date Made Active in Reports: 06/29/2018	Last EDR Contact: 07/30/2018
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

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

Date of Government Version: 01/09/2017	Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 07/30/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 02/15/2011	Source: Nassau County Office of the Fire Marshal
Date Data Arrived at EDR: 02/23/2011	Telephone: 516-572-1000
Date Made Active in Reports: 03/29/2011	Last EDR Contact: 07/25/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

Registered Tank Database in Nassau County

A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/09/2017	Source: Nassau County Department of Health
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-227-9691
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 07/30/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: Varies

Registered Tank Database

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

Date of Government Version: 01/09/2017	Source: Nassau County Health Department
Date Data Arrived at EDR: 01/11/2017	Telephone: 516-571-3314
Date Made Active in Reports: 02/15/2017	Last EDR Contact: 07/30/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/12/2018
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Storage Tank Database

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

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

Source: Nassau County Office of the Fire Marshal
Telephone: 516-572-1000
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

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

Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 189

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

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

Date of Government Version: 02/02/2017
Date Data Arrived at EDR: 03/17/2017
Date Made Active in Reports: 09/22/2017
Number of Days to Update: 189

Source: Rockland County Health Department
Telephone: 914-364-2605
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

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

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/23/2015
Number of Days to Update: 13

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

Storage Tank Database

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

Date of Government Version: 03/03/2015
Date Data Arrived at EDR: 03/10/2015
Date Made Active in Reports: 03/23/2015
Number of Days to Update: 13

Source: Suffolk County Department of Health Services
Telephone: 631-854-2521
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

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

Date of Government Version: 04/26/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/05/2018
Number of Days to Update: 25

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Listing of Storage Tanks

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

Date of Government Version: 04/26/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/05/2018
Number of Days to Update: 25

Source: Westchester County Department of Health
Telephone: 914-813-5161
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/03/2018
Number of Days to Update: 41

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers

Source: Department of Health
Telephone: 212-676-2444

Flood Zone Data: This data 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands
Source: Department of Environmental Conservation
Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

NYSDOT FACILITY
CHERRY ROAD & WARREN ROAD
ITHACA, NY 14850

TARGET PROPERTY COORDINATES

Latitude (North):	42.503304 - 42° 30' 11.89"
Longitude (West):	76.47369 - 76° 28' 25.28"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	378914.4
UTM Y (Meters):	4706498.0
Elevation:	1081 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5937555 WEST GROTON, NY
Version Date:	2013
South Map:	5937511 ITHACA EAST, NY
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

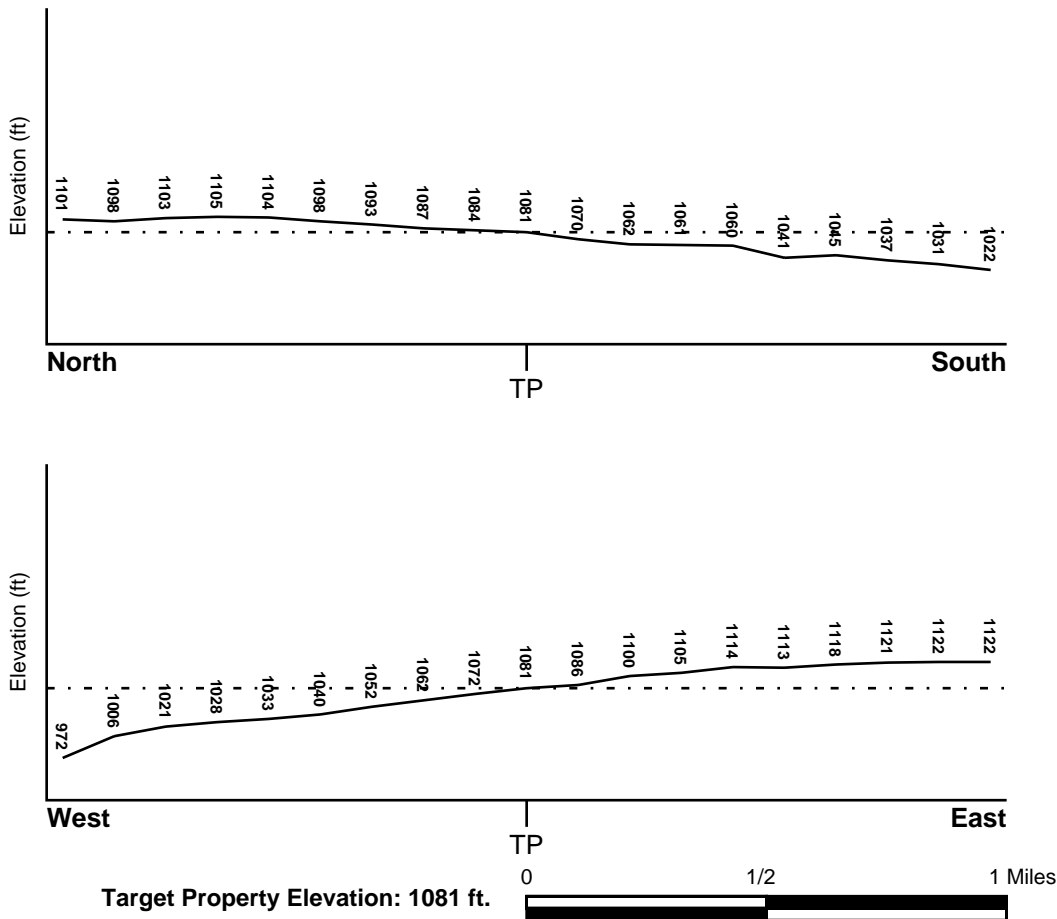
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
3608520025C	FEMA Q3 Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
3608520041C	FEMA Q3 Flood data
3616120002A	FEMA Q3 Flood data
3608520042C	FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
WEST GROTON	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: Upper Devonian
Code: D3 (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: VOLUSIA

Soil Surface Texture: channery - silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly. Soils commonly have a layer with low hydraulic conductivity, wet state high in profile, etc. Depth to water table is 1 to 3 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	8 inches	channery - silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 2.00 Min: 0.60	Max: 6.50 Min: 4.50
2	8 inches	13 inches	channery - silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 4.50
3	13 inches	60 inches	channery - silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 0.20 Min: 0.00	Max: 7.30 Min: 5.10
4	60 inches	70 inches	very channery - loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel. COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel.	Max: 0.20 Min: 0.00	Max: 8.40 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: flaggy - silt loam
gravelly - loam
silt loam
flaggy - loam

Surficial Soil Types: flaggy - silt loam
gravelly - loam
silt loam
flaggy - loam

Shallow Soil Types: channery - fine sandy loam
silty clay

Deeper Soil Types: channery - loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

unweathered bedrock
channery - silt loam
weathered bedrock
silty clay loam
very channery - silt loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000857017	1/8 - 1/4 Mile NE
2	USGS40000856943	1/4 - 1/2 Mile South
3	USGS40000856968	1/4 - 1/2 Mile ESE
4	USGS40000856851	1/2 - 1 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

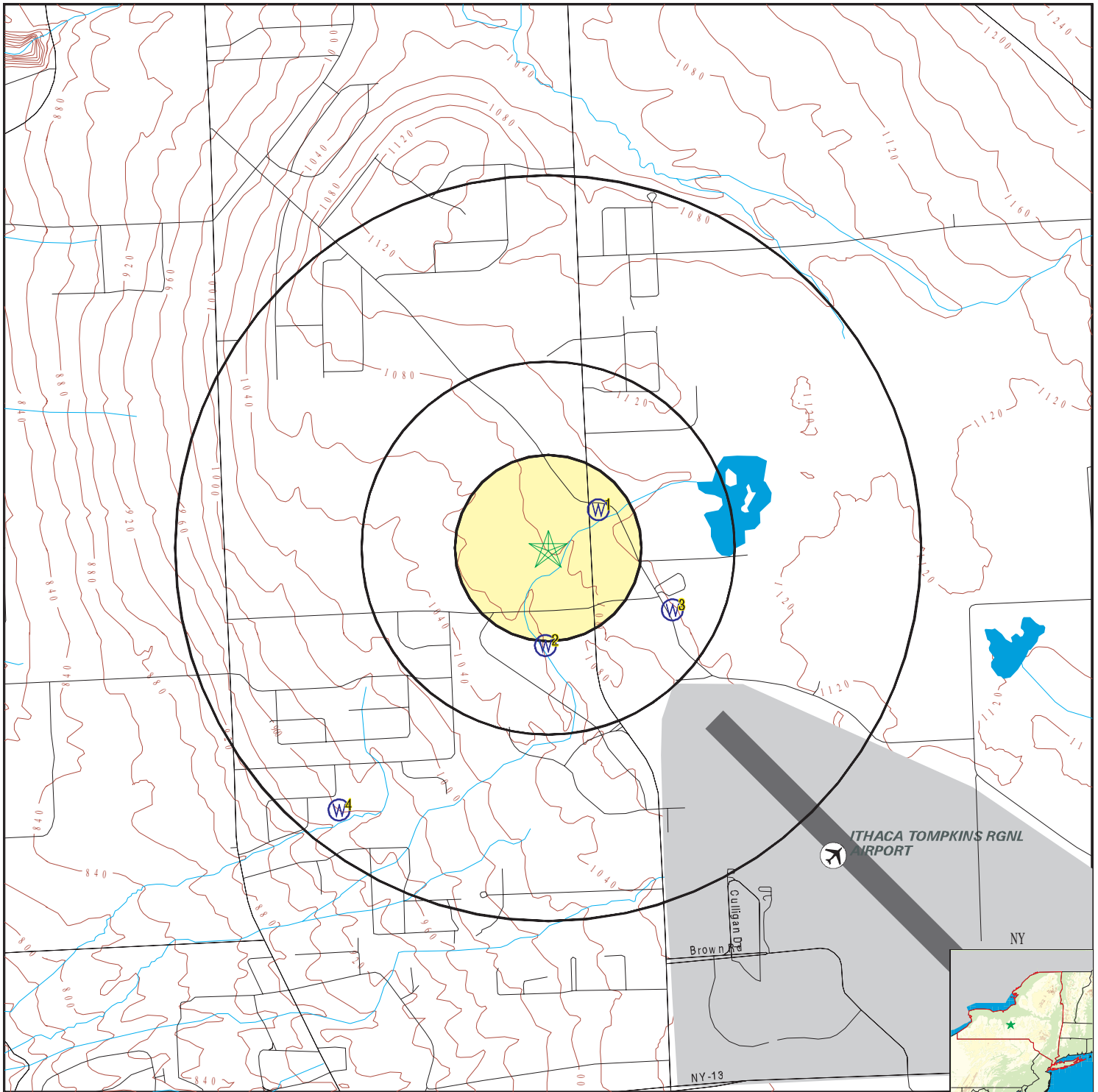
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5379841.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: NYSDOT Facility
 ADDRESS: Cherry Road & Warren Road
 Ithaca NY 14850
 LAT/LONG: 42.503304 / 76.47369

CLIENT: Clough, Harbour & Associates
 CONTACT: Rogina Camilli
 INQUIRY #: 5379841.2s
 DATE: August 01, 2018 4:28 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
NE
1/8 - 1/4 Mile
Higher

FED USGS USGS40000857017

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-423017076281701		
Monloc name:	TM 948		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04140201	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.5047945
Longitude:	-76.4710504	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	94.8
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19801111	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	7.5
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

2
South
1/4 - 1/2 Mile
Lower

FED USGS USGS40000856943

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-422958076282701		
Monloc name:	TM 962		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04140201	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.4995168
Longitude:	-76.4738283	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	50.2
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Genesee Formation		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type:	Unconfined single aquifer	Welldepth:	Not Reported
Construction date:	19800808	Wellholeddepth:	10
Welldepth units:	Not Reported		
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel

1980-08-08	8	

3
ESE
1/4 - 1/2 Mile
Higher

FED USGS USGS40000856968

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-423003076280301		
Monloc name:	TM 947		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04140201	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.5009057
Longitude:	-76.4671614	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	77.0
Vert measure units:	feet	Vertacc measure val:	.1
Vert accmeasure units:	feet		
Vertcollection method:	Level or other surveying method		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19801113	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholeddepth:	10
Wellholeddepth units:	ft		

Ground-water levels, Number of Measurements: 0

4
SW
1/2 - 1 Mile
Lower

FED USGS USGS40000856851

Org. Identifier:	USGS-NY		
Formal name:	USGS New York Water Science Center		
Monloc Identifier:	USGS-422935076290601		
Monloc name:	TM 216		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	04140201	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	42.493128
Longitude:	-76.484662	Sourcemap scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	960
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Not Reported		
Formation type:	Genesee Formation		
Aquifer type:	Not Reported		
Construction date:	1966	Welldepth:	69
Welldepth units:	ft	Wellholedepth:	Not Reported
Wellholedepth units:	Not Reported		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel
-----				-----		
1966-04-01	15			1966-04	15	

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: NY Radon

Radon Test Results

County	Town	Num Tests	Avg Result	Geo Mean	Max Result
TOMPKINS	CAROLINE	61	7.12	3.4	97.2
TOMPKINS	DANBY	25	4.65	2.55	21.1
TOMPKINS	DRYDEN	193	5.72	3.3	79.5
TOMPKINS	ENFIELD	22	5.3	3.39	15.6
TOMPKINS	GROTON	75	5.39	2.93	54
TOMPKINS	ITHACA	804	4.92	2.73	206.8
TOMPKINS	LANSING	78	3.26	2.17	14.2
TOMPKINS	NEWFIELD	59	6.65	4.13	71.2
TOMPKINS	ULYSSES	89	3.77	2.62	20.2

Federal EPA Radon Zone for TOMPKINS 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 TOMPKINS COUNTY, NY

Number of sites tested: 125

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	1.370 pCi/L	87%	13%	0%
Basement	2.320 pCi/L	74%	26%	1%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation 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

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon

Source: Department of Health

Telephone: 518-402-7556

Radon Test Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX C

HISTORICAL RESOURCES



Property Description Report For: Cherry Rd, Municipality of Lansing

*No Photo
Available*

Total Acreage/Size:	40.00	Status:	Active
Land Assessment:	2018 - \$400,000 2017 - \$400,000	Roll Section:	Wholly Exem
Full Market Value:	2018 - \$400,000 2017 - \$400,000	Swis:	503289
Equalization Rate:	----	Tax Map ID #:	44.-1-20.1
Deed Book:	474	Property Class:	323 - Vacant rural
Grid East:	849438	Site:	RES 1
		In Ag. District:	No
		Site Property Class:	323 - Vacant rural
		Zoning Code:	IR - ir
		Neighborhood Code:	32060
		School District:	Lansing
		Total Assessment:	2018 - \$400,000 2017 - \$400,000
		Property Desc:	
		Deed Page:	602
		Grid North:	912144

Area

Living Area:	0 sq. ft.	First Story Area:	0 sq. ft.
Second Story Area:	0 sq. ft.	Half Story Area:	0 sq. ft.
Additional Story Area:	0 sq. ft.	3/4 Story Area:	0 sq. ft.
Finished Basement:	0 sq. ft.	Number of Stories:	0
Finished Rec Room:	0 sq. ft.	Finished Area Over Garage:	0 sq. ft.

Structure

Building Style:	0	Bathrooms (Full - Half):	0 - 0
Bedrooms:	0	Kitchens:	0
Fireplaces:	0	Basement Type:	0
Porch Type:	0	Porch Area:	0.00
Basement Garage Cap:	0	Attached Garage Cap:	0.00 sq. ft.
Overall Condition:	0	Overall Grade:	
Year Built:			

Owners

Owner Information Not Available

Sales

No Sales Information Available

Utilities

Sewer Type:	None	Water Supply:	Comm/public
Utilities:	Electric	Heat Type:	0
Fuel Type:	0	Central Air:	No

Improvements

Structure	Size	Grade	Condition	Year
-----------	------	-------	-----------	------

Land Types

Type	Size
Undeveloped	39.00 acres
Primary	1.00 acres

Special Districts for 2018

Description	Units	Percent	Type	Value
FD321-Lansing fire 1	0	0%		0

Special Districts for 2017

Description	Units	Percent	Type	Value
FD321-Lansing fire 1	0	0%		0

Taxes

Year	Description	Amount
------	-------------	--------

*** Taxes reflect exemptions, but may not include recent changes in assessment.**



Property Description Report For: Warren Rd, Municipality of Lansing

No Photo Available

Status: Active
Roll Section: Wholly Exem
Swis: 503289
Tax Map ID #: 44.-1-47
Property Class: 844 - Air transprt
Site: COM 1
In Ag. District: No
Site Property Class: 844 - Air transprt
Zoning Code: -
Neighborhood Code: 32060
School District: Lansing
Total Assessment: 2018 - \$500,000
 2017 - \$500,000

Property Desc:
Deed Page:
Grid North: 909873

Total Acreage/Size: 49.89
Land Assessment: 2018 - \$500,000
 2017 - \$500,000
Full Market Value: 2018 - \$500,000
 2017 - \$500,000
Equalization Rate: ----
Deed Book:
Grid East: 850521

Owners

Owner Information Not Available

Sales

No Sales Information Available

Utilities

Sewer Type: Comm/public
Utilities: Gas & elec
Water Supply: Comm/public

Inventory

Overall Eff Year Built:
Overall Grade: Average
Overall Condition: Normal
Overall Desirability: 3

Buildings

Basement Year

Gross Floor

AC% Sprinkler% Alarm% Elevators Type Built Condition Quality Area (sqft) Stories

Site Uses

Use Rentable Area (sqft) Total Units

Improvements

Structure Size Grade Condition Year

Land Types

Type Size
 Undeveloped 49.89 acres

Special Districts for 2018

Description	Units	Percent	Type	Value
FD321-Lansing fire 1	0	0%		0
S32W1-Warren Sewer TB	0.25	0%		0
S32W2-Warren Rd Sewer P&I	4.31	0%		0

Special Districts for 2017

Description	Units	Percent	Type	Value
FD321-Lansing fire 1	0	0%		0
S32W1-Warren Sewer TB	0.25	0%		0
S32W2-Warren Rd Sewer P&I	4.31	0%		0

Taxes

Year Description Amount

*** Taxes reflect exemptions, but may not include recent changes in assessment.**

NYS DOT Facility
Cherry Road & Warren Road
Ithaca, NY 14850

Inquiry Number: 5379841.3
August 01, 2018

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

08/01/18

Site Name:

NYSDOT Facility
Cherry Road & Warren Road
Ithaca, NY 14850
EDR Inquiry # 5379841.3

Client Name:

Clough, Harbour & Associates
3 Winners Circle
Albany, NY 12250
Contact: Rogina Camilli



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Clough, Harbour & Associates 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.

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Certified Sanborn Results:

Certification # E4D7-41AA-82F4
PO # 9500.46000
Project 34701

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: E4D7-41AA-82F4

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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NYSDOT Facility

Cherry Road & Warren Road

Ithaca, NY 14850

Inquiry Number: 5379841.5

August 02, 2018

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

08/02/18

Site Name:

NYS DOT Facility
Cherry Road & Warren Road
Ithaca, NY 14850
EDR Inquiry # 5379841.5

Client Name:

Clough, Harbour & Associates
3 Winners Circle
Albany, NY 12205
Contact: Rogina Camilli



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Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1995	1"=500'	Acquisition Date: March 27, 1995	USGS/DOQQ
1991	1"=500'	Flight Date: April 04, 1991	USDA
1985	1"=1000'	Flight Date: April 29, 1985	USGS
1980	1"=500'	Flight Date: April 22, 1980	USDA
1971	1"=500'	Flight Date: May 13, 1971	USGS
1969	1"=500'	Flight Date: April 20, 1969	USGS
1964	1"=500'	Flight Date: October 15, 1964	USDA
1957	1"=500'	Flight Date: May 16, 1957	USGS
1954	1"=500'	Flight Date: October 25, 1954	USDA
1944	1"=500'	Flight Date: April 13, 1944	USGS
1942	1"=500'	Flight Date: October 08, 1942	USGS
1938	1"=500'	Flight Date: June 14, 1938	USDA

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INQUIRY #: 5379841.5

YEAR: 2017

— = 500'





INQUIRY #: 5379841.5

YEAR: 2013

— = 500'





INQUIRY #: 5379841.5

YEAR: 2009

— = 500'





INQUIRY #: 5379841.5

YEAR: 2006

— = 500'





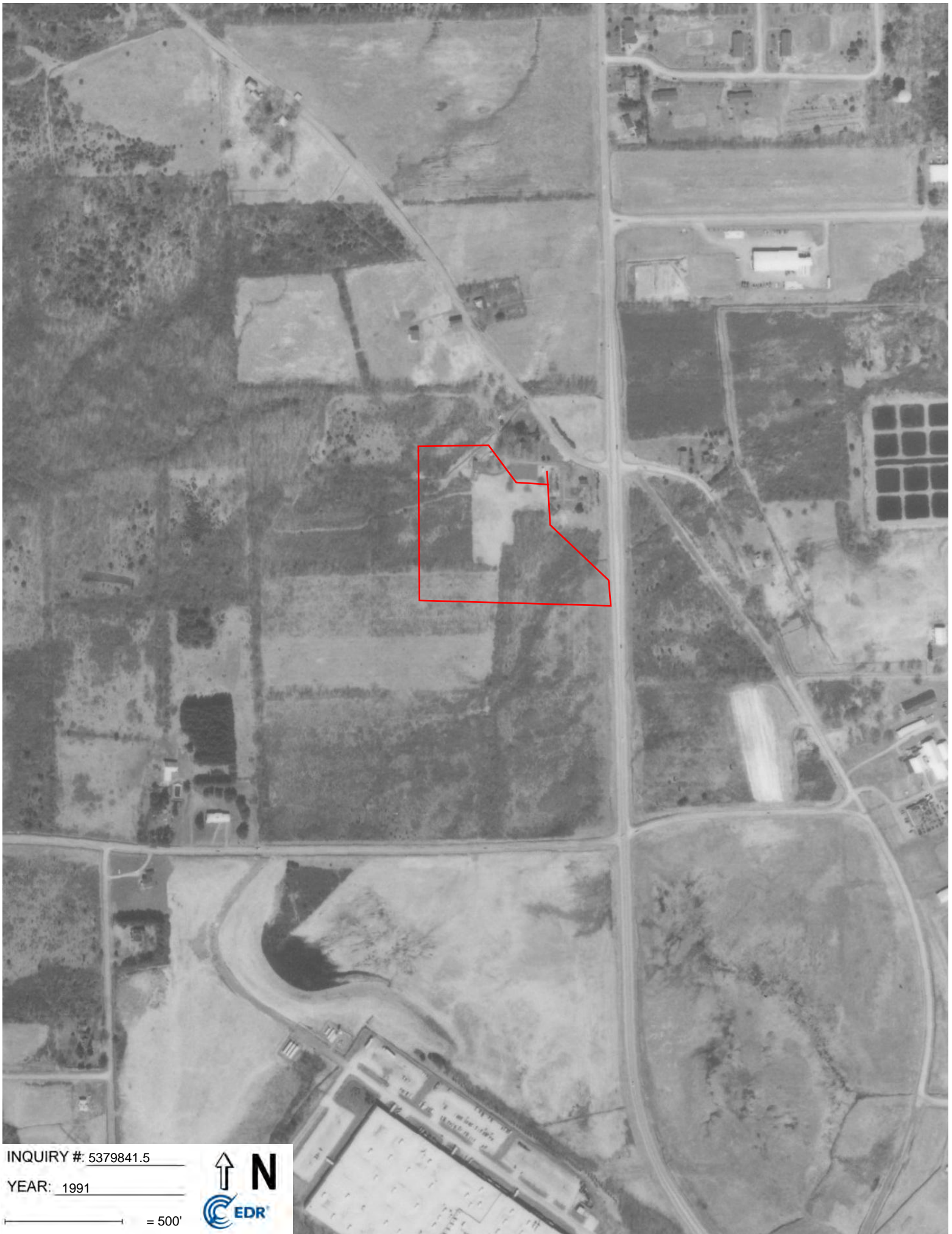
INQUIRY #: 5379841.5

YEAR: 1995

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5379841.5

YEAR: 1991

— = 500'



1804-000



INQUIRY #: 5379841.5

YEAR: 1985

— = 1000'





INQUIRY #: 5379841.5

YEAR: 1980

— = 500'





INQUIRY # 5379841.5

YEAR: 1971

— = 500'



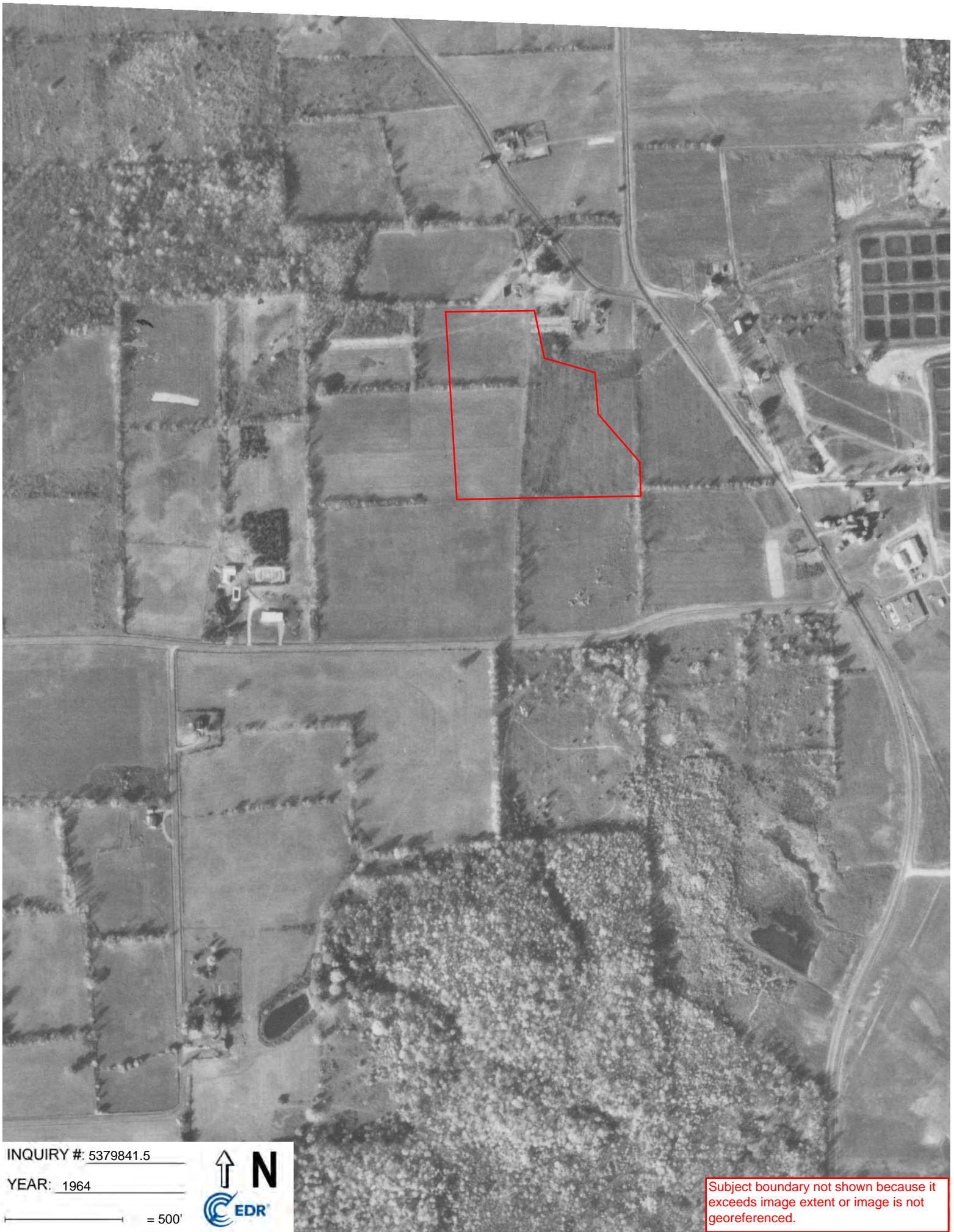


INQUIRY #: 5379841.5

YEAR: 1969

— = 500'





INQUIRY #: 5379841.5

YEAR: 1964

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5379841.5

YEAR: 1957

— = 500'





INQUIRY #: 5379841.5

YEAR: 1954

— = 500'





INQUIRY # 5379841.5

YEAR: 1944

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5379841.5

YEAR: 1942

— = 500'





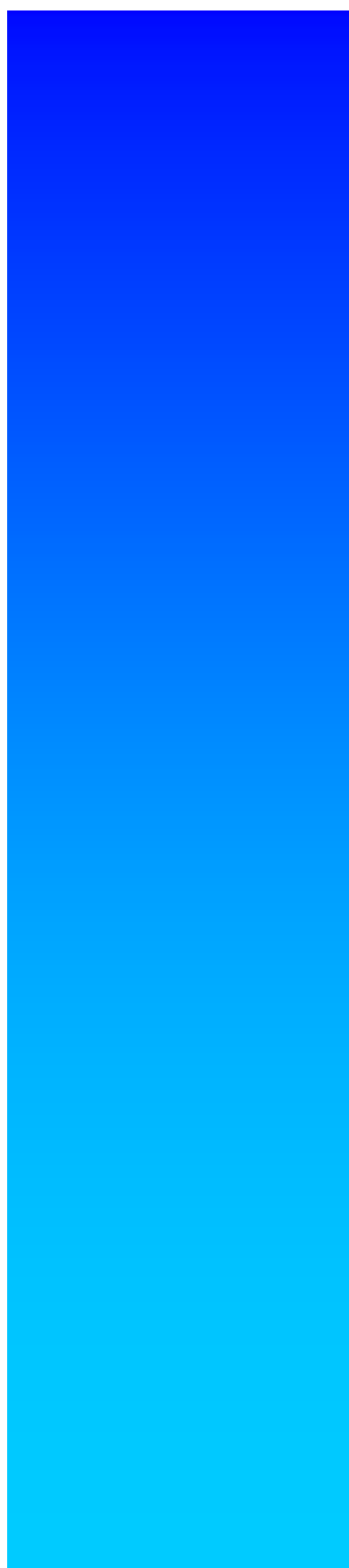
INQUIRY #: 5379841.5

YEAR: 1938

— = 500'



CHIA



Appendix K
Asbestos Containing
Materials Survey



October 30, 2018

Mr. Matt Bromirski
Project Sponsor
New York State Department of Transportation
50 Wolf Road
Albany, New York 12232

**RE: Pre-Demolition ACM Survey Report
Barn Structure
Town of Lansing, Tompkins County, New York
CHA Project No. 34701**

Dear Mr. Bromirski:

CHA Consulting, Inc. (CHA), at the request of the New York State Department of Transportation (NYSDOT) – Region 3, conducted a Pre-Demolition Asbestos-Containing Materials (ACM) Survey of a barn structure on the project site. The barn is located on a project site which includes portions of (2) two tax parcels; 44.00-1-20.1 and 44.00-1-47, located in the northwestern quadrant of the intersection of Hilcrest Road and Warren Road in the Town of Lansing, Tompkins County, New York.

The purpose of this inspection was to identify suspect ACM associated with the barn structure prior to the planned demolition of the structure. The inspection was completed per the requirements outlined in Section 56-5 of New York Code Rule 56 and Subsection 5.2 (Asbestos Assessment & Quantification) of Section 4.4.19 of the NYS DOT Environmental Manual.

ACM Inspection

On August 28, 2018, CHA completed the ACM inspection of the barn located on the project site. The two-story barn is constructed of structural wood timber frame and finished with vertical rough sawn wood siding on the exterior walls. The structure is uninsulated and unheated with no electric or water service. The barn floor is exposed soil and the roof is covered with green asphalt shingles. The green asphalt shingles are considered suspect asbestos-containing materials (ACMs). There is a second floor loft that was observed to not have any suspect materials present. Overall, the wood frame structure and building materials was observed to be in poor condition.

Portions of the interior walls on the first floor at the south end of the barn are finished with two (2) layers of shingles (rolled roofing) with tar paper under the bottom layer and are considered suspect for asbestos. The top layer was fixed over the bottom layer in certain

areas, and appeared to be a more flexible material compared to the rigid bottom layer. Shingles matching the green shingles on the roof were also observed scattered on the ground adjacent to the barn and are considered suspect ACMs. CHA also observed suspect white window glazing compound on two (2) windows on the southwest and southeast side of the barn.

CHA collected bulk samples of each suspect material discussed above and transmitted the samples to EMSL Analytical Inc. under proper chain of custody protocol for asbestos laboratory analysis per NYSDOH requirements. See Figure 1 for the locations of the suspect building materials sampled. See Table 1 below for a summary of the asbestos bulk samples collected at the project site.

**Table 1
Asbestos Bulk Sample Summary**

Sample Number	Suspect Material Description	Sample Location/Condition	Asbestos Content (%)
AS-082818-01A	Green Roof Shingle	Exterior Roof	ND
AS-082818-01B	Green Roof Shingle	Exterior Roof	ND
AS-082818-01C	Green Roof Shingle	Exterior Roof	ND
AS-082818-02A	Black Wall Shingle - Flexible (Rolled Roofing)	SW Interior Wall – Top Layer	ND
AS-082818-02B	Black Wall Shingle - Flexible (Rolled Roofing)	SW Interior Wall – Top Layer	ND
AS-082818-02C	Black Wall Shingle - Flexible (Rolled Roofing)	SW Interior Wall – Top Layer	ND
AS-082818-03A	Black Wall Shingle - Rigid (Rolled Roofing)	SW Interior Wall – Bottom Layer	ND
AS-082818-03B	Black Wall Shingle - Rigid (Rolled Roofing)	SW Interior Wall – Bottom Layer	ND
AS-082818-03C	Black Wall Shingle - Rigid (Rolled Roofing)	SW Interior Wall – Bottom Layer	ND
AS-082818-04A	White Window Glazing Compound	Exterior Window – SE Wall	1.1% Chrysotile
AS-082818-04B	White Window Glazing Compound	Exterior Window – SE Wall	NA/PS



Sample Number	Suspect Material Description	Sample Location/Condition	Asbestos Content (%)
AS-082818-04C	White Window Glazing Compound	Exterior Window – SE Wall	NA/PS
AS-082818-05A	Tar Paper Under Shingles	SW Interior Wall	ND
AS-082818-05B	Tar Paper Under Shingles	SW Interior Wall	ND
AS-082818-05C	Tar Paper Under Shingles	SW Interior Wall	ND

ND = No Asbestos Detected

NA/PS = Not Analyzed/Positive Stop

Bold = Confirmed Asbestos-Containing Material – greater than 1.0% asbestos by weight

Results

CHA identified (5) five suspect materials throughout the barn structure on the proposed project site in the Town of Lansing, Tompkins County, New York. Of the (5) five suspect materials sampled, one asbestos-containing material was confirmed through laboratory analysis. The confirmed ACM is summarized in Table 2 below.

**Table 2
Asbestos Containing Materials Summary**

Material	Locations(s)	Estimated Quantity	Condition
Window Glazing Compound	(2) Windows on SW/SE side of Barn	12.8 m / 42 lf	Non-Friable / Poor Condition

m - meters

lf – linear feet

Conclusions and Recommendations

Based upon CHA’s review of the analytical results and observations made during the inspection, the following conclusions have been developed:

- The conclusions presented in this report are based on information gathered in accordance with the Scope of Work defined in this section of the report. The ACMs identified within this report were confirmed to be asbestos-containing through laboratory analysis.



- One asbestos-containing material, window glazing compound, was identified through laboratory analysis within the barn structure.

Based on the site inspection and analysis of samples, CHA has developed the following recommendations:

- The confirmed asbestos-containing material associated with the barn structure must be removed prior to any demolition work that would disturb it. Furthermore, all asbestos abatement work must be performed by a NYS-licensed asbestos abatement contractor in accordance with all local, state, and federal regulations.
- Based on the type of ACM identified and its quantity, CHA recommends that the confirmed ACM be removed and disposed of per Code Rule 56, Subpart 11.6 Exterior Project Removal of Non-friable ACM Roofing, Siding, Caulking, Glazing Compound, Transite, Tars, Sealers, Coating, and other NOB ACMs. No established applicable variances to ICR 56 are recommended for use during the subsequent abatement project due to the type of ACM identified. Furthermore, CHA does not identify any circumstances or hardships that would necessitate petitioning NYSDOL for a site-specific variance to perform the asbestos removals.
- If additional suspect materials are discovered during the building demolition, those materials should be assumed to be asbestos-containing and treated as such until they have been sampled by a licensed asbestos inspector and analyzed for asbestos.
- This inspection report shall not solely serve as an asbestos abatement design document for obtaining bids from abatement contractors. CHA will be providing specific abatement design documents which will specify procedures and protocols that must be observed in order to ensure that abatement activities are completed in a manner consistent with local, state and federal regulations and requirements.



CHA appreciates the opportunity to support NYSDOT with this effort. If you should have any questions, please feel free to contact Seth Fowler at (518) 453-4547.

Sincerely,



John Roche
Scientist III

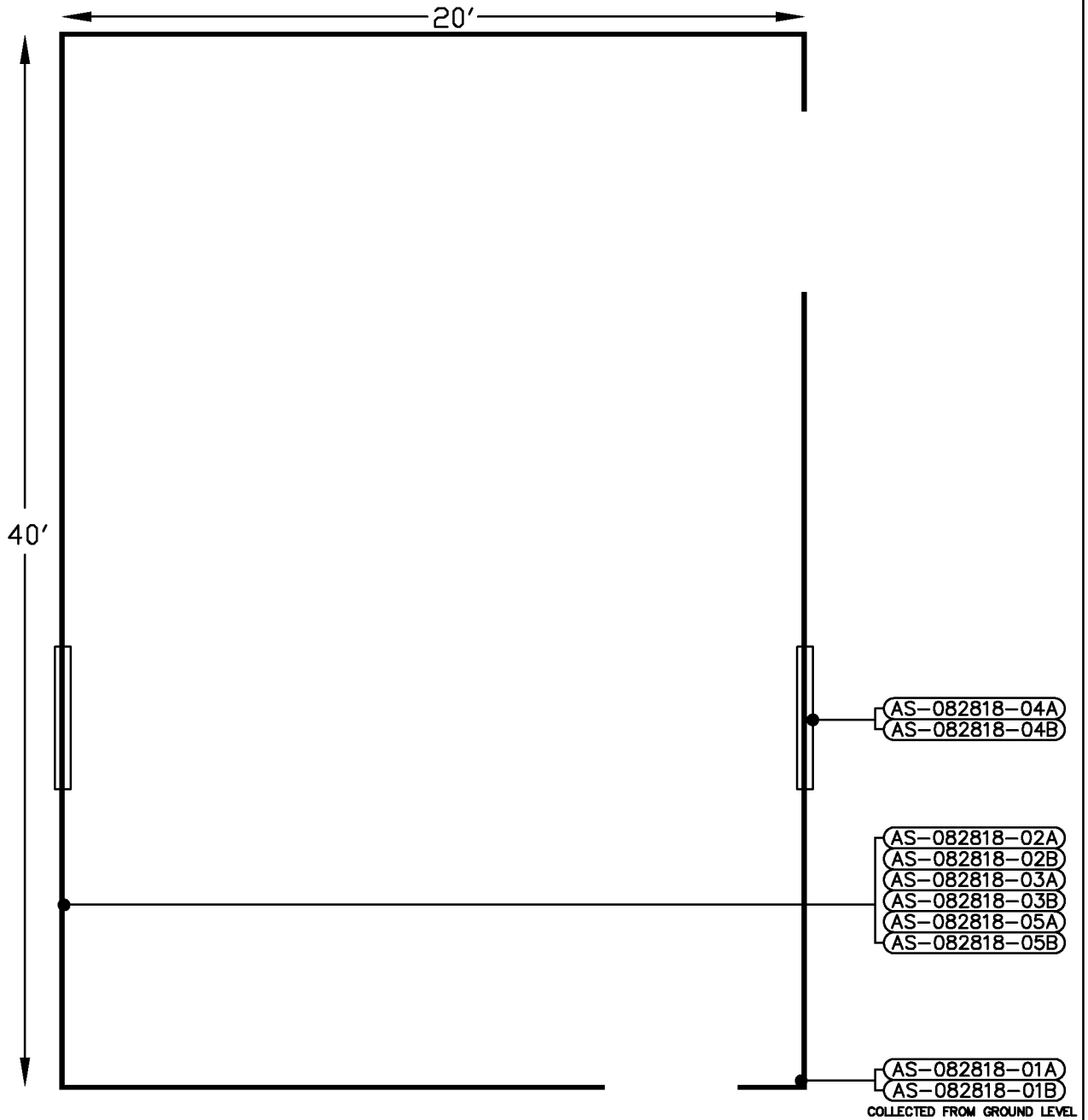


Seth H. Fowler, CHMM
Associate Vice President

Attachments:

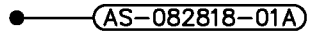
- Attachment 1 Photographic Log
- Attachment 2 Bulk Asbestos Containing Materials Analytical Results
- Attachment 3 Project Monitor and Laboratory Certifications

FIGURES



LEGEND

ASBESTOS BULK SAMPLE



DRAWING IS NOT TO SCALE

Drawing Copyright © 2018



111 Winners Circle, PO Box 5269 • Albany, NY 12205-0269
Main: (518) 453-4500 • www.chacompanies.com

BULK SAMPLE LOCATION PLAN
BARN STRUCTURE
NYS DOT FACILITY
LANSING, NEW YORK

PROJECT NO.
34701

DATE: 8/28/18

FIGURE 1

ATTACHMENT 1
Photographic Log

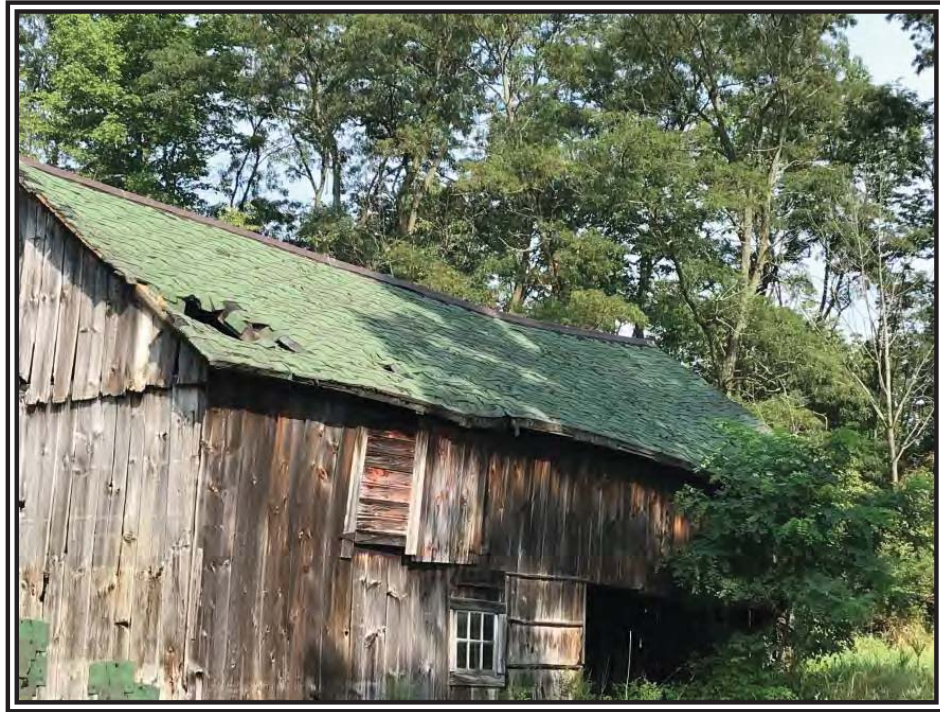


Photo 1: Non-Asbestos Green Roof Shingle



Photo 2: Non-Asbestos Top/Bottom Shingle (Weathered) and Tar Paper under Shingle – Interior Wall



Photo Log
Barn Structure
Ithaca NYSDOT Facility
Town of Lansing, New York



Photo 3: Asbestos-containing Window Glazing Compound



Photo Log
Barn Structure
Ithaca NYSDOT Facility
Town of Lansing, New York

ATTACHMENT 2
Bulk Asbestos Containing Materials Analytical Results





EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> cinnaslab@EMSL.com

EMSL Order: 041826402
 CustomerID: CLOU50
 CustomerPO:
 ProjectID:

Attn: **John Roche**
CHA
III Winners Circle
Albany, NY 12205

Phone: (518) 453-8702
 Fax: (518) 453-4773
 Received: 08/30/18 9:15 AM
 Analysis Date: 9/5/2018
 Collected: 8/28/2018

Project: **Ithaca DOT Survey / 34701**

Test Report:Asbestos Analysis of Bulk Material

Test	Analyzed Date	Color	Non Asbestos		Asbestos
			Fibrous	Non-Fibrous	
Sample ID 082818-01A 041826402-0001		Description	Roof - Green Roof Shingle		
		Homogeneity	Homogeneous		
PLM NYS 198.1 Friable					Not Analyzed
PLM NYS 198.6 VCM					Not Analyzed
PLM NYS 198.6 NOB	9/4/2018	Gray/Black			Inconclusive: None Detected
TEM NYS 198.4 NOB	9/5/2018	Gray/Black			None Detected
Sample ID 082818-01B 041826402-0002		Description	Roof - Green Roof Shingle		
		Homogeneity	Homogeneous		
PLM NYS 198.1 Friable					Not Analyzed
PLM NYS 198.6 VCM					Not Analyzed
PLM NYS 198.6 NOB	9/4/2018	Black/Green			Inconclusive: None Detected
TEM NYS 198.4 NOB	9/5/2018	Black/Green			None Detected
Sample ID 082818-01C 041826402-0003		Description	Roof - Green Roof Shingle		
		Homogeneity	Homogeneous		
PLM NYS 198.1 Friable					Not Analyzed
PLM NYS 198.6 VCM					Not Analyzed
PLM NYS 198.6 NOB	9/5/2018	Black/Green			Inconclusive: None Detected
TEM NYS 198.4 NOB	9/5/2018	Black/Green			None Detected
Sample ID 082818-02A 041826402-0004		Description	SW Interior Wall - Top Layer - Black Shingle		
		Homogeneity	Homogeneous		
PLM NYS 198.1 Friable					Not Analyzed
PLM NYS 198.6 VCM					Not Analyzed
PLM NYS 198.6 NOB	9/4/2018	Black			Inconclusive: None Detected
TEM NYS 198.4 NOB	9/5/2018	Black			None Detected
Sample ID 082818-02B 041826402-0005		Description	SW Interior Wall - Top Layer - Black Shingle		
		Homogeneity	Homogeneous		
PLM NYS 198.1 Friable					Not Analyzed
PLM NYS 198.6 VCM					Not Analyzed
PLM NYS 198.6 NOB	9/4/2018	Black			Inconclusive: None Detected
TEM NYS 198.4 NOB	9/5/2018	Black			None Detected



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> cinnaslab@EMSL.com

EMSL Order:	041826402
CustomerID:	CLOU50
CustomerPO:	
ProjectID:	

Test Report:Asbestos Analysis of Bulk Material

Test	Color	Non Asbestos		Asbestos
		Fibrous	Non-Fibrous	
Sample ID 082818-02C 041826402-0006	Description Homogeneity	SW Interior Wall - Top Layer - Black Shingle Homogeneous		
PLM NYS 198.1 Friable				Not Analyzed
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB 9/5/2018	Black			Inconclusive: None Detected
TEM NYS 198.4 NOB 9/5/2018	Black			None Detected
Sample ID 082818-03A 041826402-0007	Description Homogeneity	SW Interior Wall - Bottom Layer - Black Shingle Homogeneous		
PLM NYS 198.1 Friable				Not Analyzed
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB 9/4/2018	Black			Inconclusive: None Detected
TEM NYS 198.4 NOB 9/5/2018	Black			None Detected
Sample ID 082818-03B 041826402-0008	Description Homogeneity	SW Interior Wall - Bottom Layer - Black Shingle Homogeneous		
PLM NYS 198.1 Friable				Not Analyzed
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB 9/4/2018	Black			Inconclusive: None Detected
TEM NYS 198.4 NOB 9/5/2018	Black			None Detected
Sample ID 082818-03C 041826402-0009	Description Homogeneity	SW Interior Wall - Bottom Layer - Black Shingle Homogeneous		
PLM NYS 198.1 Friable				Not Analyzed
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB 9/5/2018	Black			Inconclusive: None Detected
TEM NYS 198.4 NOB 9/5/2018	Black			None Detected
Sample ID 082818-04A 041826402-0010	Description Homogeneity	Window - SE Wall (Exterior) - White Window Glazing Homogeneous		
PLM NYS 198.1 Friable				Not Analyzed
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB 9/4/2018	White			1.1% Chrysotile 1.1% Total
TEM NYS 198.4 NOB				Not Analyzed
Sample ID 082818-04B 041826402-0011	Description Homogeneity	Window - SE Wall (Exterior) - White Window Glazing Homogeneous		
PLM NYS 198.1 Friable				Not Analyzed
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB 9/4/2018				Positive Stop (Not Analyzed)
TEM NYS 198.4 NOB				Not Analyzed



EMSL Analytical, Inc.

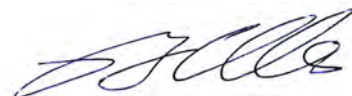
200 Route 130 North, Cinnaminson, NJ 08077
 Phone/Fax: (800) 220-3675 / (856) 786-5974
<http://www.EMSL.com> cinnaslab@EMSL.com

EMSL Order: 041826402
 CustomerID: CLOU50
 CustomerPO:
 ProjectID:

Test Report: Asbestos Analysis of Bulk Material

Test	Color	Non Asbestos		Asbestos
		Fibrous	Non-Fibrous	
Sample ID 082818-04C 041826402-0012	Description Homogeneity	Window - SE Wall (Exterior) - White Window Glazing		
PLM NYS 198.1 Friable				Not Analyzed
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB 9/4/2018				Positive Stop (Not Analyzed)
TEM NYS 198.4 NOB				Not Analyzed
Sample ID 082818-05A 041826402-0013	Description Homogeneity	SW Interior Wall - Bottom Layer - Tar Paper under Shingle Homogeneous		
PLM NYS 198.1 Friable				Not Analyzed
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB 9/4/2018	Brown			Inconclusive: None Detected
TEM NYS 198.4 NOB 9/5/2018	Brown			None Detected
Sample ID 082818-05B 041826402-0014	Description Homogeneity	SW Interior Wall - Bottom Layer - Tar Paper under Shingle Homogeneous		
PLM NYS 198.1 Friable				Not Analyzed
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB 9/4/2018	Brown			Inconclusive: None Detected
TEM NYS 198.4 NOB 9/5/2018	Brown			None Detected
Sample ID 082818-05C 041826402-0015	Description Homogeneity	SW Interior Wall - Bottom Layer - Tar Paper under Shingle Homogeneous		
PLM NYS 198.1 Friable				Not Analyzed
PLM NYS 198.6 VCM				Not Analyzed
PLM NYS 198.6 NOB 9/5/2018	Brown			Inconclusive: None Detected
TEM NYS 198.4 NOB 9/5/2018	Brown			None Detected

Analyst(s)
 Edward Zambrano
 Garret Vliet
 Ian Kulis


 Benjamin Ellis, Laboratory Manager
 or other approved signatory

NOB = Non Friable Organically Bound N/A = Not Applicable VCM = Vermiculite Containing Material

-In New York State, TEM is currently the only method that can be used to determine if NOB materials can be considered or treated as non-asbestos containing. All samples examined for the presence of vermiculite when analyzed via NYS 198.1.
 -NYS Guidelines for Vermiculite containing samples are available at http://www.wadsworth.org/labcert/elapcert/forms/VermiculiteInterimGuidance_Rev070913.pdf
 EMSL maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples were received in good condition unless otherwise noted.
 This report must not be used by the client to claim product certification, approval, or endorsement by NVLAP, NIST, or any agency of the federal government. This report may contain data that is not covered by the NVLAP accreditation.

Samples analyzed by EMSL Analytical, Inc. Cinnaminson, NJ NYS ELAP 10872, PA ID# 68-00367



EMSL ANALYTICAL, INC.
LABORATORY PRODUCTS TRAINING

Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (Lab Use Only):

941826402

EMSL ANALYTICAL, INC.
200 ROUTE 130 NORTH
CINNAMINGON, NY 10807
PHONE: (800) 220-3675
FAX: (856) 786-6974

10/16/18
RECEIVED
AM 10:27

Company: <u>CHA Consulting, Inc.</u>		EMSL-Bill to: <input checked="" type="checkbox"/> Same <input type="checkbox"/> Different <small>If Bill to is Different note instructions in Comments*</small>	
Street: <u>III Winners Circle</u>		Third Party Billing requires written authorization from third party	
City: <u>Albany</u>	State/Province: <u>NY</u>	Zip/Postal Code: <u>12205</u>	Country: <u>USA</u>
Report To (Name): <u>John Roche</u>		Telephone #: <u>(518) 598-6689</u>	
Email Address: <u>JRoche@CHACompanies.com</u>		Fax #:	Purchase Order:
Project Name/Number: <u>Ithaca DOT Survey</u>		Please Provide Results: <input type="checkbox"/> Fax <input checked="" type="checkbox"/> Email	
U.S. State Samples Taken: <u>New York</u>		CT Samples: <input type="checkbox"/> Commercial/Taxable <input type="checkbox"/> Residential/Tax Exempt	

Turnaround Time (TAT) Options* - Please Check

3 Hour 6 Hour 24 Hour 48 Hour 72 Hour 96 Hour 1 Week 2 Week

*For TEM Air 3 hr through 6 hr, please call ahead to schedule. There is a premium charge for 3 Hour TEM AHERA or EPA Level II TAT. You will be asked to sign an authorization form for this service. Analysis completed in accordance with EMSL's Terms and Conditions located in the Analytical Price Guide

PLM - Bulk (reporting limit)	TEM - Bulk
<input type="checkbox"/> PLM EPA 600/R-93/116 (<1%)	<input checked="" type="checkbox"/> TEM EPA NOB - EPA 600/R-93/116 Section 2.5.5.1
<input type="checkbox"/> PLM EPA NOB (<1%)	<input type="checkbox"/> NY ELAP Method 198.4 (TEM)
Point Count <input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1000 (<0.1%)	<input type="checkbox"/> Chatfield Protocol (semi-quantitative)
Point Count w/Gravimetric <input type="checkbox"/> 400 (<0.25%) <input type="checkbox"/> 1000 (<0.1%)	<input type="checkbox"/> TEM % by Mass - EPA 600/R-93/116 Section 2.5.5.2
<input type="checkbox"/> NIOSH 9002 (<1%)	<input type="checkbox"/> TEM Qualitative via Filtration Prep Technique
<input type="checkbox"/> NY ELAP Method 198.1 (friable in NY)	<input type="checkbox"/> TEM Qualitative via Drop Mount Prep Technique
<input checked="" type="checkbox"/> NY ELAP Method 198.6 NOB (non-friable-NY)	<u>Other</u>
<input type="checkbox"/> OSHA ID-191 Modified	<input type="checkbox"/>
<input type="checkbox"/> Standard Addition Method	

Check For Positive Stop - Clearly Identify Homogenous Group - Date Sampled: 8-28-18

Samplers Name: John Roche Samplers Signature: JR

Sample #	HA #	Sample Location	Material Description
O1A		Roof	Green Roof Shingle
O1B		" "	" "
O1C		" "	" "
O2A		SW Interior Wall - Top Layer	Black Shingle
O2B		" "	" "
O2C		" "	" "
O3A		SW Interior Wall - Bottom Layer	Black Shingle
O3B		" "	" "
O3C		" "	" "
O4A		Window - SE Wall (Exterior)	White Window Glazing

Client Sample # (s): - Total # of Samples: 15

Relinquished (Client): John Roche JR Date: 8-29-18 Time: 10:00

Received (Lab): CR Date: 8-30-18 Time: 8:15

Comments/Special Instructions: *Please Add "082818" to ALL Sample #'s. CHA Project# 34701

(15pl)



EMSL ANALYTICAL, INC.
LABORATORY • PRODUCTS • TRAINING

Asbestos Bulk Building Material Chain of Custody

EMSL Order Number (Lab Use Only):

041826402

EMSL ANALYTICAL, INC.
200 ROUTE 130 NORTH
CINNAMINSON, NJ 08077
PHONE: (800) 220-3675
FAX: (856) 786-5974

Additional Pages of the Chain of Custody are only necessary if needed for additional sample information

Sample #	HA #	Sample Location	Material Description
04B		" "	" "
04C		" "	" "
05A		SW Interior Wall - Bottom Layer	Tan Paper Under Shingle
05B		" "	" "
05C		" "	" "
<p><i>JAC</i> 8-29-18</p>			
*Comments/Special Instructions:			

ATTACHMENT 3
Personal and Laboratory Certifications



New York State – Department of Labor

Division of Safety and Health
License and Certificate Unit
State Campus, Building 12
Albany, NY 12240

ASBESTOS HANDLING LICENSE

CHA Consulting, Inc.

111 Winners Circle

Albany, NY 12205

FILE NUMBER: 11-60318

LICENSE NUMBER: 60318

LICENSE CLASS: RESTRICTED

DATE OF ISSUE: 10/18/2017

EXPIRATION DATE: 10/31/2018

Duly Authorized Representative – Margaret M Rudzinski:

This license has been issued in accordance with applicable provisions of Article 30 of the Labor Law of New York State and of the New York State Codes, Rules and Regulations (12 NYCRR Part 56). It is subject to suspension or revocation for a (1) serious violation of state, federal or local laws with regard to the conduct of an asbestos project, or (2) demonstrated lack of responsibility in the conduct of any job involving asbestos or asbestos material.

This license is valid only for the contractor named above and this license or a photocopy must be prominently displayed at the asbestos project worksite. This license verifies that all persons employed by the licensee on an asbestos project in New York State have been issued an Asbestos Certificate, appropriate for the type of work they perform, by the New York State Department of Labor.



Eileen M. Franko, Director
For the Commissioner of Labor

STATE OF NEW YORK - DEPARTMENT OF LABOR
ASBESTOS CERTIFICATE



JOHN P ROCHE JR

CLASS(EXPIRES)

C ATEC(01/19) D INSP(01/19)

H PM (01/19)

CERT# 16-03885

DMV# 162594318

MUST BE CARRIED ON ASBESTOS PROJECTS





IF FOUND RETURN TO:

NYSDOL - L&C UNIT

ROOM 161A BUILDING 12


STATE OFFICE CAMPUS

ALBANY NY 12240

EYES BLU

HAIR BRO

HGT 5' 10"



01213 004530348 43

NEW YORK STATE DEPARTMENT OF HEALTH
WADSWORTH CENTER



Expires 12:01 AM April 01, 2019
Issued April 01, 2018

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

Issued in accordance with and pursuant to section 502 Public Health Law of New York State

MR. PHILLIP M. WORBY
EMSL ANALYTICAL INC
200 ROUTE 130 NORTH
CINNAMINSON, NJ 08077

NY Lab Id No: 10872

*is hereby APPROVED as an Environmental Laboratory for the category
ENVIRONMENTAL ANALYSES SOLID AND HAZARDOUS WASTE
All approved subcategories and/or analytes are listed below:*

Miscellaneous

Asbestos in Friable Material	Item 198.1 of Manual EPA 600/M4/82/020
Asbestos in Non-Friable Material-PLM	Item 198.6 of Manual (NOB by PLM)
Asbestos in Non-Friable Material-TEM	Item 198.4 of Manual
Asbestos-Vermiculite-Containing Material	Item 198.8 of Manual
Lead in Dust Wipes	EPA 7000B
Lead in Paint	EPA 6010C EPA 7000B

Sample Preparation Methods

EPA 3050B

Serial No.: 57594

Property of the New York State Department of Health. Certificates are valid only at the address shown, must be conspicuously posted, and are printed on secure paper. Continued accreditation depends on successful ongoing participation in the Program. Consumers are urged to call (518) 485-5570 to verify the laboratory's accreditation status.

Environmental Assessment
and
other Appendices
can be accessed via:

<https://www.dot.ny.gov/regional-offices/region3/projects/Tab>

