PHASE I ENVIRONMENTAL SITE ASSESSMENT/PRELIMINARY ASSESSMENT

Former Butler-Bloomingdale Sewage Treatment Plant
23 Brandt Lane, Block 60, Lot 59
Borough of Bloomingdale
Passaic County, New Jersey

February 22, 2010

Prepared for
Passaic County Department of Economic Development
930 Riverview Drive, Suite 250
Totowa, NJ 07512-1167
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NJDEP Preliminary Assessment Form
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PRELIMINARY ASSESSMENT

Former Butler-Bloomingdale Sewage Treatment Plant
23 Brandt Lane, Block 60, Lot 59
Borough of Bloomingdale, Passaic County, New Jersey

February 22, 2010

1.0 INTRODUCTION

Brinkerhoff Environmental Services, Inc. (Brinkerhoff) was retained by the County of Passaic, specifically the Department of Economic Development and Department of Brownfields Assessment Program, to conduct a Phase I Environmental Site Assessment/Preliminary Assessment (Phase I/PA) of the subject property located at 23 Brandt Lane in the Borough of Bloomingdale, Passaic County, New Jersey (hereinafter referred to as the site or subject property.) The subject property is further defined as Block 60, Lot 59, according to the Borough of Bloomingdale’s tax records. (Refer to Figure 1 - Site Location Map and Figure 2 - Tax Map.)

Brinkerhoff personnel conducted a physical inspection of the subject property on November 5, 2009, to document the existing conditions and identify potential Areas of Concern (AOCs).

1.1 PURPOSE

The purpose of the Phase I/PA was to identify the presence of potentially contaminated AOCs. This Phase I/PA was performed in accordance with the American Society for Testing and Materials (ASTM) E1527-05 and the New Jersey Department of Environmental Protection’s (NJDEP’s) Technical Requirements for Site Remediation, N.J.A.C. (New Jersey Administrative Code) 7:26E (Technical Requirements).

Additionally, adjacent properties were reviewed for potential impacts to the subject property. The assessment was accomplished by performing an on-site inspection, reviewing historic use, interviewing knowledgeable individuals (including government officials), and conducting a review of readily available government files pertaining to the development of the property.

1.2 DETAILED SCOPE OF SERVICES

Brinkerhoff attempted to identify potential AOCs and to provide an appropriate Site Investigation (SI) scope of work to characterize each issue identified. Brinkerhoff performed a file review and document search of the site’s past and current usage, as outlined in the Technical Requirements and in the County’s Request for Qualifications.
Specifically, Brinkerhoff attempted to review city records, Sanborn Maps, historic aerial photographs/property surveys, local and county Health Department records, state records, including those of the NJDEP, federal records, including those of the United States Environmental Protection Agency (USEPA), and property owner records. Brinkerhoff also attempted to interview knowledgeable personnel as directed by the County of Passaic to identify existing and former property owners or other persons familiar with, and/or responsible for, facility operations and maintenance at the site.

1.3 LIMITATIONS AND EXCEPTIONS

This Phase I/PA reflects conditions that were visibly evident in those areas where access was available on the date of Brinkerhoff’s site visit. It is possible that hazardous materials might be found in inaccessible areas.

The site reconnaissance involved inspecting readily accessible areas and did not involve subsurface investigations, investigations under asphalt paving, gravel-covered areas, or other areas which could not be reasonably inspected without the use of specialty equipment such as heavy machinery or geophysical probing devices.

Brinkerhoff cannot be held responsible if site conditions change in the future and environmental conditions arise that reasonably could not have been identified during the site reconnaissance initially conducted.

1.4 USER RELIANCE

The County of Passaic may rely upon this report, which has no other purpose, and should not be relied upon by any other person or entity.
2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

Tax Block/Lots: Block 60, Lot 59
City/State: Borough of Bloomingdale, New Jersey
County: Passaic
Total Parcel Size: ±10.27 Acres
Current Owner: Borough of Butler and Borough of Bloomingdale

2.2 CURRENT USE OF PROPERTY

The subject property is comprised of 10.27 acres of land with four (4) buildings and two (2) sheds. Two (2) of the central structures on the subject property are utilized by the Bloomingdale Regional Animal Shelter Society (BASS) for the adoption of dogs and cats. The office of the Bloomingdale Animal Control Officer and “sick cat” hospital occupy the easternmost structure. This building also has a basement used for general storage. A dog-run is the function of the fourth structure on the subject property. One (1) cellular tower operated by Sprint is located on site to the west of the structures. An unpaved access drive runs northeast from Brandt Lane through the central portion of the subject property. The remainder of the property consists of disturbed wooded land.

Photographs taken of the subject property at the time of the site inspection are provided in Appendix I. Site features are depicted on Figure 3.

2.3 UTILITIES

The subject property is supplied with electricity provided by Jersey Central Power & Light Co. (JCP&L). The subject property receives potable water from the Passaic Valley Water Commission and discharges sanitary wastewater to the Pequannock River Basin Regional Sewerage Authority (PRBRSA).

2.4 HEATING SOURCE

Three (3) structures on the subject property utilize natural gas provided by Public Service Enterprise Group (PSEG). The dog-run is an open structure that is not heated. According to the PSEG Construction Inquiry Representative, connection was established in December 1995 for the structures on the subject property. The prior heating source to the structures on the subject property was not provided to Brinkerhoff.

2.5 CURRENT USES OF ADJOINING PROPERTIES

Undeveloped wooded land is located to the north and east of the subject property. The Pequannock River is located to the south, and residential properties are located to the west.
3.0 USER-PROVIDED INFORMATION

3.1 TITLE RECORDS AND ENVIRONMENTAL LIEN SEARCH

Brinkerhoff was provided with a historic title/deed search from the County of Passaic for inclusion in this Phase I/PA. A title/deed search was obtained from the Carroll Title Agency, Inc. and is provided as Appendix II.

The Inhabitants of the Township of Pompton owned the subject property since July 10, 1902, under deed from the Mutual Life Insurance Company of New York c/o Homestead Farm of M. Ryerson. Title to the property was then transferred to the Borough of Butler on September 30, 1960, under deed from Ellis and Georgette A. Meer, Victor and Rashel Y.S. Meer, George and Gladys Meer, and William Meer. The Borough of Butler transferred ownership of the structures on the subject property to the Borough of Bloomingdale on April 3, 1985.

Based on a review of the deeds, there is no indication that an environmental lien has been established at the subject property.

3.2 ACTIVITY AND LAND USE LIMITATIONS (AULs)

Mr. Ted Ehrenburg, Borough of Bloomingdale Business Administrator, has no knowledge of activity and land use limitations associated with the subject property.

3.3 PRODUCTION HISTORY

According to NJDEP documentation, the subject property was formerly utilized as the Butler-Bloomingdale Sewage Treatment Plant (BBSTP) from at least 1978 to 1987. The treatment plant performed secondary biological process with vacuum filtration for sludge dewatering. Units included a grit chamber with a barminutor, primary sedimentation, trickling filter, secondary sedimentation, sludge conditioning, vacuum filtration, and chlorine contact for effluent disinfection. Bypasses and overflows were provided within the system resulting in all plant flows being chlorinated prior to discharge to the receiving stream. The BBSTP’s effluent was discharged through outfall No. 001 into the Pequannock River classified as FW2-Nontrout. Sludge was disposed of on site from at least 1978 to 1981 and was later covered with clean fill. After 1981, it was transported to the Parsippany-Troy Hills Sewer Treatment Plant. Grit and sand from the BBSTP were also deposited at the subject property during one (1) event in May 1983 and covered with fill to reduce odors.

3.4 SPECIALIZED KNOWLEDGE

Mr. Ted Ehrenburg was identified as a point of contact by the County of Passaic and has completed a questionnaire provided by Brinkerhoff for the subject property. The questionnaire completed by Mr. Ehrenburg is provided as Appendix III. In addition, at the time of the site inspection, Brinkerhoff interviewed individuals associated with the
daily operation of BASS.

3.5 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Brinkerhoff obtained information that was reasonably ascertainable as part of the Phase I/PA process in accordance with ASTM E1527-05. Information obtained for the site is detailed in Sections 4.0 and 5.0 of this report.

3.6 SITE OPERATIONS

In review of the chain of title provided by the County of Passaic, the following operations have been identified at the site:

<table>
<thead>
<tr>
<th>Owner</th>
<th>Operator</th>
<th>Dates of Operation</th>
<th>Site Operations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Borough of Butler</td>
<td>BBSTP</td>
<td>1978 – 1987</td>
<td>Sewage Treatment Plant</td>
</tr>
<tr>
<td>Borough of Butler</td>
<td>BASS</td>
<td>2003 - Present</td>
<td>Non-profit Animal Shelter and Adoption Center</td>
</tr>
<tr>
<td>Sprint Spectrum Realty Company, LP</td>
<td>Sprint</td>
<td>2003 - Present</td>
<td>Cellular Tower</td>
</tr>
</tbody>
</table>

There is no documentation available that provides details associated with operators and site operations prior to 1978. A deed on July 1902 identifies the subject property as the “Homestead Farm of M. Ryerson”; however, specific information between 1902 and 1978 was not available.

3.7 REASON FOR PERFORMING PHASE I/PA

This Phase I/PA was performed to evaluate the property as a candidate for Brownfield redevelopment by the County of Passaic, specifically the Department of Economic Development and the Passaic County Department of Brownfields Assessment Program.

3.8 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Mr. Ted Ehrenburg has no knowledge of environmental cleanup liens associated with the subject property.
4.0 HISTORIC SITE INFORMATION

4.1 SANBORN® FIRE INSURANCE MAPS (SANBORNS)

Brinkerhoff requested an historic Sanborn search from Environmental Data Resources, Inc. (EDR). The search reported that Sanborns were not available for the subject property. Sanborns are frequently not available for rural areas or areas which have only recently been developed. (Refer to Appendix IV - Certified Sanborn® Map Report.)

4.2 AERIAL PHOTOGRAPHS

In order to obtain a history of property use, Brinkerhoff reviewed aerial photographs received from EDR for the subject property. Aerial photographs from 1954, 1963, 1979, 1984, 1995, and 2006 were examined to determine prior usage, development, and construction on the subject property. Brinkerhoff also reviewed a 1930 aerial photograph available through the NJDEP i-MapNJ. Copies of the aerial photographs are provided in Appendix V.

Brinkerhoff’s review of available aerial photographs revealed the following:

1930, 1954, and 1963 – The subject property is cleared with multiple structures present on the eastern portion of the site. An access road is apparent from the western property boundary to the north central corner of the site. Four (4) rectangular features are present in the easternmost portion of the subject property. Two (2) circular dark areas are present to the north of the access road. A tree line is present to the south of the aforementioned development on the subject property abutting the southern property boundary along the Pequannock River. In the 1930 and 1954 aerial photographs, the property adjacent to the east appears to be cleared land, with increasing tree cover in the 1963 aerial photograph. Surrounding use to the north is undeveloped wooded land. Woodland and residential development are present to the west.

1979, 1984, and 1995 – In review of the 1979 and 1995 aerial photographs, increased vegetative growth is apparent in the western and eastern portions of the subject property. Detail in the 1984 aerial photograph is poor; particular details are not discernable. The former structures in the eastern portion of the subject property are no longer present. The access road in the north central portion of the subject property does not appear to be well maintained. Forested land is present on the eastern, northern, and western portions of the Site. Woodland and residential development are present to the west.

2006 – The subject property appears to be developed with four (4) structures on the western portion and a small field to the north; the remainder of the property is forested land. Surrounding properties appear similar to the 1995 aerial photograph.
4.3 HISTORIC TOPOGRAPHIC MAPS

Brinkerhoff obtained historic topographic maps for review from EDR. Topographic maps from 1910, 1948, 1954, 1971, and 1995 were examined to determine prior usage, development, and construction on the subject property, adjacent parcels, and surrounding area. Copies of the historic topographic maps are provided in Appendix VI.

1910 - Ground elevation contours, major roadways, and railroad lines are depicted on the 1910 historic topographic map. The subject property appears to be undeveloped land; however, specific land use or development is not depicted on these maps.

1948 - The subject property is cleared and developed with three (3) structures with the access road crossing a tributary of the Pequannock River on the western portion of the site. The site is bordered to the south by the Pequannock River and east by another tributary of the river. Undeveloped land is located to the east and north, with residential development to the west.

1954 and 1971 - The subject property is identified as “Sewage Disposal”. The site is developed with four (4) structures at the end of the access road and a man-made grid pattern in the eastern portion of the subject property. Surrounding properties appear similar to the 1948 map, with increased development to the northwest.

1995 - The subject property is cleared land with three (3) structures at the end of the access road. Surrounding properties appear similar to the 1954 and 1971 maps.

4.4 CITY DIRECTORY ABSTRACT

Brinkerhoff requested a City Directory abstract search from EDR for the subject property. According to the abstract search received and reviewed, the subject property is identified as Bloomingdale Animal Shelter in 2001. The property was not identified in other years searched. Adjoining and surrounding properties are identified as residential during the years ranging from 1980 to 2001. Refer to Appendix VII.

4.5 NJ MACRAE’S INDUSTRIAL DIRECTORY REPORT

Brinkerhoff obtained the NJ MacRAE’s Industrial Directory Report from EDR for the subject property. The subject property was not identified in the report for the years 1912 through 2008. Refer to Appendix VIII – NJ MacRAE’s Industrial Directory Report.

4.6 SUMMARY OF HISTORIC INFORMATION

A review of available historic data suggests that the subject property was cleared and developed with three (3) structures between 1910 and 1948. There was a fourth structure and use of the subject property as “Sewage Disposal” between 1948 and 1954. Use of the subject property for “Sewage Disposal” terminated between 1971 and 1979. From 1979, the site gradually revegetated and three (3) structures remain.

Phase I Environmental Site Assessment/Preliminary Assessment
23 Brandt Lane, Block 60, Lot 59
Borough of Bloomingdale, Passaic County, New Jersey

Brinkerhoff Project No. 09BR192
February 22, 2010
5.0 RECORDS REVIEW

5.1 FEDERAL AND STATE DATABASE REVIEW

An environmental database search of the subject property and the area within a one (1)-mile radius of the subject property was conducted by EDR. The EDR environmental database search generated information regarding the subject property and surrounding properties which are or have been regulated, tracked, or investigated under specific federal or state environmental programs. The environmental database search report is provided in Appendix IX.

In addition, the most recent NJDEP Site Remediation Known Contaminated Sites List (KCSL), NJDEP Regulated Underground Storage Tank (UST), NJDEP Leaking UST (LUST), USEPA Federal National Priorities List (NPL), and USEPA Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) databases were reviewed via the Internet. The following subsections summarize the pertinent findings of the EDR environmental database search report.

5.1.1 SUBJECT PROPERTY

According to the EDR environmental database search report, the subject property was identified in the Facility Index System/Facility Registry System (FINDS) database.

The subject property, identified as Sprint PCS, 23 Brandt Lane, is listed in the FINDS database under the New Jersey – New Jersey Environmental Management System (NJ-NJEMS) database.

5.1.2 ADJOINING PROPERTIES

11 Brandt Lane
The property located at 11 Brandt Lane is listed on the Voluntary Cleanup Program (VCP) database and was assigned Incident Number 04-08-25-1234-46. The case is listed as historical. The property is listed on the SHWS database and was assigned Case ID 183211. The case is identified as closed.

5.1.3 SURROUNDING PROPERTIES

As reported by EDR, surrounding properties were identified in the federal and state databases within a one (1)-mile search radius of the subject property. These sites may be listed in multiple databases. A review of the EDR environmental database search report indicates the following:

- Within a zero (0) to one-eighth (0.125)-mile radius of the subject property, the following properties were identified:
  - One (1) property was identified on the RCRA-CESQG database.
✓ Three (3) properties were identified on the SHWS database.
✓ One (1) property was identified on the LUST database.
✓ Three (3) properties were identified on the HIST LUST database.
✓ Three (3) properties were identified on the UST database.
✓ Two (2) properties were identified on the INST CONTROL database.
✓ Two (2) properties were identified on the VCP database.
✓ One (1) property was identified on the BROWNFIELDS database.
✓ Four (4) properties were identified on the RCRA-NonGen database.
✓ Two (2) properties were identified on the ISRA database.

- Within a one-eighth (0.125) to one-quarter (0.25)-mile radius of the subject property, the following properties were identified:
  ✓ Five (5) properties were identified on the SHWS database.
  ✓ Two (2) properties were identified on the HIST LUST database.
  ✓ Four (4) properties were identified on the UST database.
  ✓ Four (4) properties were identified on the VCP database.
  ✓ One (1) property was identified on the BROWNFIELDS database.
  ✓ Two (2) properties were identified on the RCRA-NonGen database.

- Within a one-quarter (0.25) to one-half (0.5)-mile radius of the subject property, the following properties were identified:
  ✓ Five (5) properties were identified on the SHWS database.
  ✓ One (1) property was identified on the LUST database.
  ✓ Nine (9) properties were identified on the HIST LUST database.
  ✓ Three (3) properties were identified on the VCP database.

- Within a one-half (0.5) to one (1)-mile radius of the subject property, the following properties were identified:
  ✓ Eighteen (18) properties were identified on the SHWS database.

Refer to Appendix IX for additional information regarding the aforesaid database listings.

The properties identified above are unlikely to impact the subject property for one (1) or more of the following reasons:

- Based upon the distance of the listed property from the subject property, the listed property was judged to be too distant to likely impact the subject property;

- The listed property was topographically downgradient or sidegradient of the subject property;

- The listed property is separated from the subject property by a hydrologic barrier,
such as a river; and/or,

- The property was listed as engaging in an activity which requires environmental registration but for which no violation was documented, such as a registered UST with no documented leak or a Resource Conservation and Recovery Act Small-Quantity Generator (RCRA SQG) with no history of violations.

The EDR Orphan Summary Report includes listings for 31 properties which are included in certain federal or state environmental databases, but are reported by EDR to be unmapped due to insufficient address information. The listing of orphan sites was reviewed, considering known facilities located in close proximity to the subject property, the classification of the listed site, and the street address. Based upon available information, distance from the site, assumed hydraulic gradient and/or the presence of hydraulic barrier, it is unlikely that any of these orphan sites would have an adverse impact upon the subject site.

5.2 REGULATORY AGENCY REVIEW

In addition to the review of state and federal government databases, as discussed in Section 5.1 above, Brinkerhoff provided written communications to the Borough of Bloomingdale and the County of Passaic via US mail, to the NJDEP online, and to the Borough of Butler and the USEPA via facsimile to request reviews of files concerning environmental information and/or violations at the subject property or in the immediate area of the subject property. (Refer to Appendix X - Government Communications.)

BOROUGH OF BLOOMINGDALE
The Borough of Bloomingdale responded on October 14, 2009, indicating that a search of their files did not reveal records in regard to environmental concern or hazardous material incidents at the subject property.

BOROUGH OF BUTLER
A response was received from the Borough of Butler on December 1, 2009. The Borough of Butler provided a Compliance Evaluation Inspection letter from the NJDEP dated February 1, 1988. The BBSTP is identified by New Jersey Pollutant Discharge Elimination System (NJPDES) No. NJ0022039. The letter states that a Compliance Evaluation Inspection was completed of the subject property on January 19, 1988, and that the wastewater treatment operations are now handled by the PRBRSA in Lincoln Park, Morris County, as of December 16, 1987. A Discharge Surveillance Report was also provided for the subject property. The report states that the plant will no longer discharge to the Pequannock River. The report also states that, upon inspection on January 19, 1988, the primary tanks contained rain water and sludge while other units were dismantled or filled in.

COUNTY OF PASSIAC
The County of Passaic responded on October 2, 2009, indicating that there is no information of environmental concerns on file for the subject property.
NJDEP
The NJDEP responded on December 8, 2009, stating that records were identified for the BBSTP under NJPDES No. NJ0022039. Brinkerhoff reviewed said files on December 22, 2009. The files were dated between the years 1978 and 1991 and included inspection records, permitting information, and correspondence. Brinkerhoff was informed that files identified for the years 1973 through 1977 were inaccessible at the time of the file review.

According to NJDEP records, the USEPA issued a Permit to Discharge, National Pollutant Discharge Elimination System (NPDES) Permit Number NJ0022039, to the Borough of Butler, effective October 31, 1978, with an expiration date of July 1, 1983. The permit authorized the BBSTP to discharge wastewater to the surface water of the Pequannock River per authorized effluent limitations. The BBSTP was identified to have one (1) discharge point, listed as 001. The parameters set forth in the NPDES permit remained in place until the permit was renewed and reissued. The BBSTP served the Boroughs of Butler and Bloomingdale in Passaic County and the Borough of Kinnelon in Morris County. The permit states that the BBSTP was to convey all sewage flows to the PRBRSA upon its completion or by July 1, 1983, whichever was sooner. NJPDES Permit Number NJ0022039 was renewed to the BBSTP by the NJDEP, effective September 1, 1986, with an expiration date of August 31, 1991.

In February 1973, the NJDEP Division of Water Resources issued a Sewer Connection Ban for the BBSTP system. This ban prohibited additional connections to the collection system, unless approved in writing by the NJDEP. The Sewer Connection Ban Regulations became Sewer Extension Ban Regulations in March 1979. Extensions to the sewer system were not prohibited, only proposed connections. In July 1986, the NJDEP discovered that building permits and certificates of occupancy were granted to connect to the BBSTP collection system without the necessary sewer-connection or extension permits and/or exemptions from the sewer connection ban. In May 1987, the NJDEP issued a list of alleged sewer connection and extension ban violations to the Borough of Butler. In December 1987, the area formerly serviced by the BBSTP was connected to the PRBRSA, and the NJDEP vacated the Sewer Extension Ban on the BBSTP. The NJDEP found that, during the time the Sewer Connection Ban and Sewer Extension Ban were imposed on the BBSTP, the Borough of Butler violated the Water Pollution Control Act N.J.S.A. 58:10A-6 and N.J.A.C. 7:14A-1.2(b), 1.2(c), 12.1(a), 13.1(d).

The non-permitted filling of wetlands and/or the riparian zone on site by the Borough of Butler was recognized several times by the NJDEP Solid Waste Administration. In letters dated September 21 and November 15, 1978, the fill, later identified as sludge, was to be properly removed and the affected areas were to be restored to the original state. In February 1981, the BBSTP ceased disposing of sludge on site. The sludge was transported to Parsippany-Troy Hills Sewer Treatment Plant and the PRBRSA; however, the sludge formerly deposited on site was not removed from the property. In June 1983, the BBSTP covered areas of deposited sludge with fill. Also documented in June 1983 was the entering of industrial waste into the treatment plant. In July 1983, sand and grit were removed from the primary tank and disposed of on site in an area measuring...
approximately 18 feet long, 12 feet wide, and 4 feet deep. The NJDEP was on site during these activities. The area was reportedly covered with the original fill plus another 135 cubic yards of fill.

The BBSTP also encountered deficiencies related to the maintenance of the facility and the processing capability of the facility. Inspections performed by the NJDEP in May 1979, May 1980, May 1982, December 1984, and April 1986 cited inadequacies with the grit removal, fencing, an alternate power source, high water alarms, barminutor, secondary clarifier, dosing tank, flow meter, the trickling filter alternate pump, overflow weirs, and aeration. The bypass of flow at the trickling filter and of the entire treatment process was of notable concern. Exceedances of effluent parameters, including fecal coliform and BOD concentration, were also documented. The BBSTP continued to be hydraulically overloaded. Reports of chronic odor related to plant deficiencies were reported from 1980 through 1984. The BBSTP received a Violation of Discharge Monitoring Report Non-Submittal in June 1987.

On December 16, 1987, the BBSTP stopped discharging to the Pequannock River. The areas of Butler, Bloomingdale, and Kinnelon formerly serviced by the BBSTP were now serviced by the PRBRSAs. On August 18, 1988, the NJDEP performed an Inspection of Closure and reported that the structures of the treatment plant were either disassembled or filled and that the flow was diverted and no longer discharged. The Final Termination of Permit No. NJ0022039 is dated May 1, 1991.

**USEPA**

The USEPA responded on October 5 and 9, 2009, indicating that searches of their databases did not identify files relative to the subject property.

### 5.3 APPLICABILITY OF PROPERTY TRANSFER LAWS

The NJDEP Industrial Site Recovery Act (ISRA) applies to industrial property transfers within the State of New Jersey. Applicability to ISRA is determined by the NJDEP based upon assigned North American Industry Classification System (NAICS) codes and other site-specific information. The site has historically been a sewage treatment plant and is not applicable to ISRA. The current use of the subject property as an animal shelter is not ISRA applicable.

### 5.4 PHYSICAL SETTING ANALYSIS

#### 5.4.1 SITE GEOLOGY/SOIL

The site is located to the northwest of the Passaic River. This physiographic province is known as the Highlands province. Bedrock underlying the site was formed in the Precambrian Era and typically consists of fine- to coarse-grained gneiss and granite. Glacial deposits, which are a result of the most recent glaciation (Wisconsin), overlie this area of the subject property. These deposits consist of sand, silt, and gravel.
The Soil Survey of Passaic County, New Jersey (United States Department of Agriculture
Natural Resources Conservation Services) identifies the majority of the soils at the site as
Urban land-Rockaway complex, three (3) to 15 percent slopes (USROCC). Soils along
the eastern boundary of the subject property consist of rock outcrop-Rockaway complex,
15 to 35 percent slopes (RNRE). Soils in the eastern portion and along the western
boundary of the subject property consist of Ridgebury loam, zero (0) to eight (8) percent
slopes, extremely stony (RkgBc).

**Urban land** – USROCC soils typically occur in areas that have been altered through
development (e.g., buildings, paved parking areas, and streets).

**Rockaway Series** – The Rockaway series typically consists of deep, moderately well-
to
well-drained soils on uplands. The series usually consist of dark grayish-brown gravelly
sandy loam four (4) inches thick and yellowish-brown gravelly loam subsoil from four
(4) to 22 inches. A yellowish-brown gravelly sandy loam mottled fragipan extends to 38
inches and is underlain by a variegated gravelly sandy loam and gravelly loamy sand
substratum to 73 inches.

**Ridgebury Series** – RkgBc soils consist of very deep, somewhat poorly and poorly
drained soils. The series usually consists of black fine sandy loam from zero (0) to five
(5) inches below grade and brown sandy loam from five (5) to nine (9) inches. The
subsoil generally consists of dark gray gravelly sandy loam with common fine prominent
yellowish-brown and common medium distinct reddish-brown mottles from nine (9) to
18 inches. The substratum typically extends from 18 to 65 inches and consists of gray
gravelly sandy loam with common fine prominent reddish-yellow mottles.

**5.4.2 SITE TOPOGRAPHY**

The topography of the subject property is generally level with an average elevation of
250 feet, with the southern perimeter of the property sloping to about 240 feet along the
Pequannock River. Rainfall is expected to infiltrate on-site soils.

**5.4.3 HYDROLOGY**

Based upon a review of the United States Geological Survey 7.5 Minute Series
Topographic Map, Wanaque, New Jersey Quadrangle, 1995, groundwater direction is
anticipated to flow south toward the Pequannock River.

**5.4.4 HISTORIC FILL**

Brinkerhoff reviewed a map entitled *Historic Fill of the Wanaque Quadrangle, 2004*,
available through the NJDEP, to evaluate the potential presence of nonindigenous fill at
the site. According to this map, the potential for historic fill does not exist at the site.
6.0 SITE RECONNAISSANCE

6.1 METHODOLOGY AND LIMITING CONDITIONS

This Phase I/PA reflects conditions that were visibly evident in those areas where access was available on the date of Brinkerhoff’s site visit. It is possible that hazardous materials might be found in inaccessible areas.

The site reconnaissance involved inspecting readily accessible areas and did not involve subsurface investigations, investigations under asphalt paving, gravel-covered areas, or other areas which could not be reasonably inspected without the use of specialty equipment such as heavy machinery or geophysical probing devices.

Brinkerhoff cannot be held responsible if site conditions change in the future and environmental conditions arise that reasonably could not have been identified during the site reconnaissance initially conducted.

6.2 GENERAL SITE SETTING

Brinkerhoff performed a site reconnaissance of the subject property on November 5, 2009. The subject property is comprised of 10.27 acres of land with four (4) buildings and two (2) sheds. Two (2) structures are utilized by BASS for the adoption of dogs and cats. The office of the Bloomingdale Animal Control Officer and a “sick cat” hospital occupy another structure. A dog-run is the function of the fourth structure on the subject property. One (1) cellular tower operated by Sprint is located on site to the west of the structures. An unpaved access drive runs northeast from Brandt Lane through the central portion of the subject property. The remainder of the property consists of disturbed wooded land.

Undeveloped wooded land is located to the north and east of the subject property. The Pequannock River is located to the south, and residential property is located to the west.

6.3 EXTERIOR OBSERVATIONS

6.3.1 DRUMS

Brinkerhoff observed piles of partially buried drums and multiple individual rusted drums without labels throughout the wooded portion of the subject property. An inspection of the drums identified some that were empty and others that were partially full. Stressed vegetation and staining were not observed; however, the contents of the partially full drums are not known.

6.3.2 POLYCHLORINATED BIPHENYLS (PCBs)

Brinkerhoff observed pole-mounted transformers along the access drive during the site inspection; however, no evidence of leaking or staining was observed.
6.3.3 WASTEWATER DISCHARGES

Brinkerhoff observed sanitary wastewater connections to the municipal wastewater system.

The subject property has historically been utilized as a sewer treatment plant with one (1) discharge point into the Pequannock River. Wastewater was treated on site; however, wastewater frequently bypassed the treatment system due to insufficient processing capacity. Evidence of former structures, such as concrete piping, brick-lined manholes, and concrete corners with associated fencing, was encountered in the eastern portion of the subject property.

6.3.4 SOLID/HAZARDOUS WASTE TREATMENT/DISPOSAL

Solid waste is disposed of by a third-party disposal company. Brinkerhoff did not observe hazardous waste treatment or disposal on the subject property during the site inspection; however, according to BASS employee Tim Hinchman, street-cleaning vehicles are washed out and potentially dispose of wastes on the portion of the subject property south of the four (4) BASS structures.

6.3.5 WELLS

Brinkerhoff did not observe the presence of wells at the time of the site inspection.

6.3.6 FORMER OPERATIONS

Brinkerhoff observed multiple cement slabs, wood piles, a metal holding tank, and cement piping in the general location of the former sewage treatment plant during site inspection.

6.3.7 ODORS

Brinkerhoff did not encounter noxious odors at the site during the inspection.

6.3.8 PITS, PONDS OR LAGOONS

Brinkerhoff did not observe pits, ponds or lagoons at the subject property during site inspection.

6.3.9 MISCELLANEOUS

A concrete retaining wall was observed along the southern property boundary along the Pequannock River. The retaining wall was approximately five (5) feet high and 15 feet long.
Debris was observed throughout the wooded portion of the site in the general area of the former sewage treatment plant operations, including tires, plastics, metals, and asphalt piles.

6.4 INTERIOR OBSERVATIONS

6.4.1 MATERIAL USAGE/STORAGE

Brinkerhoff observed materials related to general maintenance, including one (1)-gallon cans of paint and common disinfectants and household cleaners, in the basement of the Animal Control structure and throughout the BASS buildings. The materials were in the original manufacturer-supplied containers and generally stored on shelving. Evidence of a discharge was not encountered in the areas inspected.

6.4.2 ABOVEGROUND STORAGE TANKS (ASTs) AND UNDERGROUND STORAGE TANKS (USTs)

Brinkerhoff observed a vent pipe and fill port adjacent to the north side of the Animal Control structure. Brinkerhoff observed one (1) 275-gallon AST in the basement of the Animal Control building during the site inspection. The fillport and vent pipe were cut directly over the AST. The AST appeared to be out-of-service with no indication of leaking or staining on the concrete surface below.

6.4.3 SUMPS

Brinkerhoff observed one (1) sump pump in the basement of the animal control building. Accumulated water was observed in the sump which is connected to the sanitary sewer line. There was no indication of a sheen on the surface of the water in the sump pit. Brinkerhoff interviewed Ms. Lisa Perry, Director of Animal Control Services for the Bloomingdale Animal Control, who indicated that she has no knowledge of the discharge point for the sump pump in the basement and believes it is not in use.

6.4.4 FLOOR DRAINS

Floor drains were observed in the two (2) structures identified as the main BASS structure and the cat building. Open drains were observed in the animal run structure which consists of five (5) kennels. No floor drains were observed in the animal control building. To the knowledge of Mr. Hinchman, the drains are all connected to the sanitary sewer system.

6.4.5 FORMER STRUCTURES AND OPERATIONS

Brinkerhoff observed metal piping and a brick chimney associated with the former sewer treatment operations in the basement of the animal control building. In addition, areas of concrete, wood debris, and concrete curbings were observed by Brinkerhoff in the general area of the former sewage treatment plant.
7.0 INTERVIEWS

7.1 SITE MANAGER

BASS operates full-time around the clock with a staff of five (5) Board Members, three (3) trustees, and approximately 30 volunteers. At the time of the site inspection, Mr. Tim Hitchman, a BASS volunteer, was available for interview and provided the escort throughout the subject property.

Mr. Ted Ehrenburg, Borough of Bloomingdale Business Administrator, was identified as the point of contact to gain access to the subject property and provide history associated with the current former use. Mr. Ehrenburg was unavailable for the site inspection and for an interview. Mr. Ehrenburg did complete the owner questionnaire provided by Brinkerhoff which is provided in Appendix III.

7.2 TENANT

As noted above, Brinkerhoff met with Tim Hitchman, a BASS volunteer, on November 5, 2009, at the subject property. According to Mr. Hitchman, one (1) of the structures is designated as the dog building with 13 kennels, one (1) structure is designated as the cat building, one (1) structure is designated as the animal control and cat-quarantine building, and one (1) structure is comprised of five (5) kennels. Mr. Hitchman stated that the disinfectant Trifectant is used in each of the buildings. Mr. Hitchman indicated that the piping observed in the basement of the animal control building was associated with the former sewer operations and that the AST is disconnected. Mr. Hitchman also indicated that one (1) shed is used for the storage of animal necessities including food and blankets, and one (1) shed is utilized for the storage of maintenance equipment and a large freezer for the storage of euthanized skunks. Mr. Hitchman believes the property is serviced by natural gas provided by PSEG and is connected to public sewer and water. According to Mr. Hitchman, street-cleaning vehicles unload their waste on the grassy fenced-in portion of the subject property to the south of the four (4) main structures.

7.3 ENVIRONMENTAL CLEANUP LIENS

Mr. Ted Ehrenburg has no knowledge of environmental cleanup liens associated with the subject property.

7.4 ACTIVITY AND LAND USE LIMITATIONS (AULs)

Mr. Ted Ehrenburg has no knowledge of activity and land use limitations associated with the subject property.
7.5 PURCHASE PRICE

No information was provided to Brinkerhoff to suggest that the subject property is being considered for sale; therefore, a review of fair price based upon market conditions was not performed. In addition, Mr. Ehrenburg is not aware of a current purchase price for the subject property.

7.6 PREVIOUS USE OF THE PROPERTY

Mr. Ted Ehrenburg was only able to identify that the prior use at the subject property was a sewer treatment plant.

7.7 ASTs and USTs

Mr. Ted Ehrenburg did not comment on the potential for USTs and was unaware of the presence of an AST at the subject property. Mr. Hitchman indicated that the AST is located in the basement of the Animal Control building and has been disconnected.
8.0 CONCLUSIONS AND RECOMMENDATIONS

Brinkerhoff was retained by the County of Passaic, specifically the Department of Economic Development and Department of Brownfields Assessment Program, to conduct a Phase I/PA of the site identified as the Butler-Bloomingdale Sewage Treatment Plant located at 23 Brandt Lane, in the Borough of Bloomingdale, Passaic County, New Jersey. The subject property consists of approximately 10.27 acres. This site consists of disturbed wooded land, a cellular tower, and four (4) commercial structures utilized by the BASS.

DATA GAPS

The ownership information provided to Brinkerhoff is not complete. It is unknown when the ownership from the Inhabitants of the Township of Pompton transferred the property to the Meers. In addition, operational use at the subject property before 1978 and between 1991 and 2003 is unknown.

POTENTIAL AREAS OF CONCERN

Based upon the results of the Phase I/PA, the following potential AOCs have been identified at the Butler-Bloomingdale Sewage Treatment Plant:

1. Former Heating Source – The buildings on site are currently heated with natural gas; however, the current structures and the former Butler-Bloomingdale Sewage Treatment Plant predated the availability of natural gas at the site. As such, the former heating sources of the on-site structures and the structures formerly associated with the Butler-Bloomingdale Sewage Treatment Plant are known and therefore represent an AOC.

2. Former Sludge Disposal Practices – Sewage sludge, sand, and grit from the former Butler-Bloomingdale Sewage Treatment Plant operations were historically disposed of on site. It is documented that sludge was reportedly disposed of on site from at least 1978 to 1981 and sand/grit was disposed of in one (1) area in 1983. Since this material may contain contaminants in excess of regulatory standards and there is no documentation that any of the material was removed as requested by the NJDEP, the disposal of this material represents an AOC.

3. Former Use as Sewage Treatment Plant – It is documented that the subject property was formerly used as a sewage treatment plant from before 1954 to 1991. Structures associated with the former sewage treatment plant located in the eastern portion of the subject property have been demolished with no records. The former Butler-Bloomingdale Sewage Treatment Plant is no longer present on site; however, no records documenting the demolition and removal of the plant were found as part of this assessment and, therefore, it is unknown whether all of the subsurface structures and piping associated with
the plant were also removed. Since certain features (i.e., drying beds and underground piping) may be present and may still contain wastewater material, this issue represents an AOC.

4. **Debris/Drums** — Brinkerhoff encountered the presence of miscellaneous debris and drums located individually and in mounds throughout the eastern portion of the subject property in the general location of the former sewage treatment plant. An inspection of the drums identified some that were empty and others were that were partially full. The contents of the partially full drums are not known; therefore, this issue represents an AOC.

5. **Street Sweeper Discharge Location** — According to available personnel, street-cleaning vehicles unload their waste or washout the interior of the vehicles on the grassy fenced-in portion of the subject property to the south of the four (4) main structures. Evidence of waste was not identified by Brinkerhoff; however, the location is a maintained grassy area immediately adjacent to the Pequannock River; therefore, this issue represents an AOC.

Refer to Figure 4 - Potential Area of Concern Map for AOC locations.
9.0 QUALIFICATIONS AND SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Yvonne A. Jamieson, Project Manager, conducted the site inspection and oversaw the research and completion of this Phase I/PA. Laura A. Brinkerhoff, Principal, oversaw the completion of this Phase I/PA. Resumes for the environmental professionals are provided in Appendix XI.

This report has been prepared using information available through government agencies and private contacts at the time of the investigation. Should Brinkerhoff receive additional information that may alter the characteristics enumerated within this report, Brinkerhoff reserves the right to revise this report or issue an addendum statement.

This report has been prepared and is respectfully submitted by

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

YVONNE A. JAMIESON  Date  2/22/10
Project Manager

LAURA A. BRINKERHOFF, C.P.G.  Date  2/22/10
President
10.0 REFERENCES

US Department of Agriculture, Natural Resource Conservation Service, Soil Survey of Passaic County, New Jersey

US Department of the Interior, United States Geological Survey, 7.5 Minute Series Topographic Map, Wanaque, New Jersey Quadrangle

Environmental Data Resources, Inc., The EDR Radius Map with GeoCheck®, September 30, 2009

Environmental Data Resources, Inc., The EDR Aerial Photo Decade Package, September 30, 2009

Environmental Data Resources, Inc., EDR Historical Topographic Map Report, September 30, 2009

Environmental Data Resources, Inc., EDR Sanborn Map Report, October 13, 2009

Environmental Data Resources, Inc., The EDR-City Directory Abstract, October 1, 2009

Environmental Data Resources, Inc., NJ MacRAE’s Industrial Directory Report, November 10, 2009

NJDEP, Division of Science and Research, 1994 Geologic Map of New Jersey
Figure 1 - Site Location Map
U.S.G.S. Topographic Wanaque, NJ Quad

23 Brandt Lane
Block 60, Lot 59
Bloomingdale, Passaic County, New Jersey

Series: 7.5  Job No. 09BR192  Photo Revised: 1995
Figure 2 - Tax Map

23 Brandt Lane
Block 60, Lot 59
Bloomingdale, Passaic County, New Jersey

Scale: 1" = ~320'  Job No. 09BR192  Date: 10/22/2009
Photograph 1: View of the structure utilized for the dogs at the Bloomingdale Animal Shelter, facing northeast.

Photograph 2: View of the interior of the dog building.
Photograph 3: Hot water heater located in the dog building.

Photograph 4: View of the subject property including the building utilized for cats, facing north.
Photograph 5: A floor drain present in the cat building.

Photograph 6: View of the western side of the structure containing five (5) kennels.
Photograph 7: View of the southern and eastern sides of the animal control and cat-quarantine building.

Photograph 8: Old piping and machinery observed in the basement of the animal control building.
Photograph 9: The sump pump observed in the basement of the animal control building.

Photograph 10: Brick chimney located in the basement of the animal control building.
Photograph 11: Out-of-use AST and disconnected fill port and vent pipe located in the basement of the animal control building.

Photograph 12: Material and equipment storage in the shed located to the west of the animal control building.
Photograph 13: Drainage provided in each of the five (5) kennels.

Photograph 14: View of the western side of the shed which holds animal food and other needs, located to the east of the dog building.
Photograph 15: View of the area indicated to be a dumping ground for street-cleaning vehicles, facing east.

Photograph 16: Two (2) drums observed on the wooded portion of the subject property.
Photograph 17: Portion of a concrete slab and fencing observed in the wooded portion of the subject property.

Photograph 18: Utility main located in the wooded portion of the subject property.
Photograph 19: Large piping located in the wooded portion of the subject property, most likely associated with former sewer treatment operations.

Photograph 20: View of the cellular tower and a pole-mounted transformer located to the west of the on-site structures, facing southwest.
Attn: Deborah Hoffman, Director
County of Passaic
Department of Economic Development
930 Riverview Drive
Totowa, New Jersey 07512

Re: File No. CTA 09-45121(B)
Twp. of Pompton/Borough of Butler
23 Brandt Lane
Tax Lot 59 Block 60
Bloomingdale

Dear Ms. Hoffman:

Enclosed are two executed title reports and our invoice.

If you have any questions, please call.

Very truly yours,

Patrick J. Carroll

PJC/al
CARROLL TITLE AGENCY, INC.
262 WARBURTON AVENUE, P.O. BOX 12
HAWTHORNE, NEW JERSEY 07507
(973) 238-0400 FAX (973) 238-0038

INVOICE

October 6, 2009

Attn: Deborah Hoffman, Director
County of Passaic
Department of Economic Development
930 Riverview Drive
Totowa, New Jersey 07512

Re: File No. CTA 09-45121(B)
Twp. of Pompton/Borough of Butler
23 Brandt Lane
Tax Lot 59 Block 60
Bloomingdale

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OTHER CHARGES

Search and Examination Charges $400.00

TOTAL $400.00

Thank You.
TITLE REPORT

Re:  File No. CTA 09-45121(B)
Twp. of Pompton/Borough of Butler
23 Brandt Lane
Tax Lot 59 Block 60
Bloomingdale

TITLE IS VESTED IN: The Inhabitants of the Township of Pompton under
deed from Mutual Life Insurance Company of New York, dated July 10,
1902 and recorded August 7, 1902 in the Passaic County Clerk's Office in
Deed Book 0-15 page 598; and Borough of Butler under deed from
Ellis Meer and Georgette A. Meer, his wife, Victor Meer and Rashel
Y.S. Meer, his wife, George Meer and Gladys Meer, his wife, and
William Meer, single, dated September 30, 1960 and recorded October 5,
1960 in Deed Book C-74 page 315.

SUBJECT TO THE FOLLOWING:

1. Rights or claims of parties in possession of the land not
   shown by the public records.

2. Survey disclosures, zoning ordinances, unpaid taxes,
   assessments, unconfirmed assessments, or other municipal
   liens. Note: Tax and Unconfirmed Assessment Searches dated
   June 5, 2009 attached.

3. Mortgages: None.


5. Upper Court Judgments, Searches, not ordered.

6. Memorandum of Lease between Borough of Bloomingdale and
   Borough of Butler, and Sprint Spectrum, L.P., dated January
   7, 2003 and recorded March 14, 2003 in Deed Book D-569 page
   162.

7. Memorandum of Site Lease Acknowledgment (Lease) between
   Sprint Spectrum Realty Company, LLC and New Cingular
   Wireless PCS, LLC, dated May 20, 2005 and recorded July 26,
   2005 in Deed Book D1047 page 84.

8. Assignment and Assumption of Lease between Sprint Spectrum
   Realty Company, L.P., and Sprint Spectrum L.P., Sprint
   Spectrum Equipment Company, L.P., and Tower Entity 2 LLC,
   dated September 23, 2008 and recorded November 6, 2008 in
   Deed Book D1692 page 192.

9. Easements in Deed Book R-27 page 162, Deed Book X-41 page
   568, and Deed Book Z-91 page 238.

(continued on the following page)
TITLE REPORT (CONTINUATION)

Re: File No. CTA 09-45121(B)
Twp. of Pompton/Borough of Butler
23 Brandt Lane
Tax Lot 59 Block 60
Bloomingdale

SUBJECT TO THE FOLLOWING (CONTINUATION):


Search continued from: July 9, 1902

Effective Date: August 14, 2009

Note: This report is provided solely for information purposes by Carroll Title Agency, Inc. acting only as a search and abstract supplier, and not in its capacity as an agent for any title insurance underwriter. It is not a title insurance policy. If a title policy were required, additional searches and further examination of title would be necessary. Liability under this report is limited to the amount charged.

[Signature]
Patrick J. Carroll
Carroll Title Agency, Inc.

PJC/al
This Indenture,

Made this 30th day of September, in the year of our Lord Sixty,

Whereas

ELLIS MEER and GEORGETTE MEER, his wife, VICTOR MEER
and EMILY MEER, his wife; GEORGE MEER and
ALBERT MEER, his wife, and WILLIAM MEER, Sr.,

all of the Township of Bergen, and State of New Jersey,
in the County of Bergen,
party of the first part

and

BOROUGH OF BUTLER,
in the County of Passaic,
a municipal corporation of the State of New Jersey,
party of the second part

WITNESSETH, That the said party of the first part, for and in consideration of One Dollar ($1.00) and other good and valuable considerations,

lawful money of the United States of America,

to them, the said party of the second part, at or before the sale of and delivery of these presents, the receipt whereof is hereby acknowledged, and the said party of the first part being thereunto fully satisfied, contented and paid, has given, granted, bargained, sold, alienated, released, discharged, cancelled and confirmed, and by these presents does, give, grant, bargain, sell, alienate, release, discharge, cancel and confirm unto the said party of the second part, and to its successors and assigns, forever, all that tract or parcel of land and premises, hereinafter particularly described, situate, lying and being in the Borough of Bloomingdale,
in the County of Passaic,
and State of New Jersey,

BEGINNING at a monument in the most northeastern corner of property belonging to the Butler & Bloomingdale Sewage Disposal Plant, also being a corner of property, now or formerly belonging to Ellis El Meer, thence running (1) North 72 degrees 52 minutes 30 seconds East, 33 feet to a point; thence (2) South 12 degrees 24 minutes 30 seconds East, 563.51 feet to a monument, said monument being the most south-easterly corner of the aforesaid property belonging to the Butler & Bloomingdale Sewage Disposal Plant, thence (3) North 15 degrees 45 minutes 58 seconds West, 561.00 feet to the point or place ofBeginning.
CARROLL TITLE AGENCY, INC.

BLOCK: 60  LOT: 59
OWNER: BOROUGH OF BUTLER DISPOSAL PLANT
MAIL: 1 ACE ROAD BUTLER NJ 07405
LOT 23 BRANDT LANE
ADDRESS: BOROUGH OF BLOOMINGDALE, PASSAIC COUNTY (973) 838-0778
MUN. BLDG., 101 HAMBURG TPKE., BLOOMINGDALE, NJ 07403

CERTIFICATE OF OCCUPANCY FOR SALE OF A 1 OR 2 FAMILY HOME REQUIRED; SMOKE DETECTOR CERTIFICATE REQUIRED. 3008 TAX RATE: 5.679. MUNICIPAL CODE: 1601

APPROX. LOT SIZE: 10.27 AC  LAND VALUE: $90,600
BUILDING DESCRIPTION: 15C-PUBLIC  IMPROVEMENT VALUE: $52,400
ASSESSOR'S CODE:  TOTAL ASSESSMENT: $143,000

EXEMPTIONS: FULLY EXEMPT
ABATEMENT OF: NONE

TAXES 2008 TAXES: PREVIOUSLY EXEMPT
2009 QTR 1: CURRENTLY EXEMPT
QTR 2: CURRENTLY EXEMPT
QTR 3: TAXES REMAIN TO BE DETERMINED
QTR 4: TAXES REMAIN TO BE DETERMINED
2010(1st) HALF: TAXES REMAIN TO BE DETERMINED

ADDED ASSESSMENT: SUBJECT TO PRORATED CHARGES
UPON LOSS OF EXEMPT STATUS
LIENS: NONE
REDEMPTION REQUIRED TO REDEEM LIEN
CONFIRMED ORDINANCE: NONE
SPECIAL ORDINANCE: NONE

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<tr>
<td>1096-0 TO: 03/21/09 NO BALANCE</td>
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<td>SUBJECT TO FINAL READING; CONT:(973) 838-7209-SEE NOTE 1</td>
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<th>ELECTRIC ACCOUNT #</th>
<th>7373-0 TO: 05/13/09 $437.70 OPEN</th>
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<td>ACCOUNT LISTED TO BOROUGH OF BLOOMINGDALE @ THIS LOCATION</td>
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<td></td>
<td>SUBJECT TO FINAL READING; CONTACT: (973) 838-7209</td>
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<td>7373-1 TO: 05/13/09 NO BALANCE</td>
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<tr>
<td>ACCOUNT LISTED TO SPRINT PCS @ THIS LOCATION</td>
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<tr>
<td>SUBJECT TO FINAL READING; CONTACT: (973) 838-7209</td>
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</tbody>
</table>

NOTE 1 - ACCOUNT LISTED TO BLOOMINGDALE ANIMAL @ THIS LOCATION
Memorandum of Lease

This Memorandum evidences that a lease was made and entered into by written Lease of Real Property for Construction and Operation of Wireless Telecommunication Tower or Monopole and Related Facilities dated January 7, 2003 between the Borough of Bloomingdale and the Borough of Butler ("Lessor") and Sprint Spectrum, L.P., a Delaware Limited Partnership ("SSLF") as their interests may appear.

Such lease provides in part that Lessor leases to SSLF a portion of a certain property ("Site") located at Brandt Lane, Borough of Bloomingdale, County of Passaic, State of New Jersey within the property of Lessor which is described in Exhibit A attached hereto, with grant of easement for unrestricted rights of access thereto and to electric and telephone facilities, for a term of five (5) years commencing on January 7, 2003 which term is subject to four (4) additional five (5) year extension periods by SSLF.

IN WITNESS WHEREOF, the parties have executed this Memorandum as of the day and year written below.

"LESSOR"

THE BOROUGH OF BLOOMINGDALE

By: [Signature]

Name: Craig A. Ollenschlegel
Title: Mayor
Address: 101 Hamburg Turnpike
Bloomingdale, NJ 07403
Dated: December 4, 2002

"SSLF"

SPRINT SPECTRUM, L.P., a Delaware Limited Partnership

By: [Signature]

Name: Rob Cobane
Title: Director, Site Development
Address: One International Blvd., Suite 800
Mahwah, New Jersey 07495
Dated: 11/21/02

"LESSOR"

THE BOROUGH OF BUTLER

By: [Signature]

Name: Roman Assante
Title: Mayor
Address: #1 Ace Road
Butler, NJ 07405
Dated: 1-7-03
EXHIBIT A

Site Name: Bloomingdale Animal Shelter  Memorandum of Lease  Site I. D. NY54XC6928

Site Description

Being a portion of premises commonly known as Brandt Lane in the Borough of Bloomingdale, County of Passaic and State of New Jersey and also known as part of Lot 59, Block 60 on the Tax Map of the Borough of Bloomingdale, together with the non-exclusive right for legal ingress and egress, seven (7) days a week, twenty-four (24) hours a day, on foot or motor vehicle, including trucks, and for the installation and maintenance of utility wires, poles, cables, conduits and pipes, over, under and along a 20' wide right-of-way extending from the nearest public right-of-way to the Site.

Owners' initials

Sprint Spectrum, L.P.
Memorandum of Lease Acknowledgment

Site Name: Borough of Bloomingdale
Site I.D.: NY254XC692-01

This Memorandum evidences that a sublease was made and entered into by written Lease Acknowledgment dated May 20, 2005 ("SLA") between Sprint Spectrum Realty Company, LLC, a Delaware limited partnership, ("Landlord") and New Cingular Wireless PCS, LLC, a Delaware limited-liability company, d/b/a Cingular Wireless ("Tenant"), the terms and conditions of which are incorporated herein by reference.

The SLA provides in part that Landlord leases to Tenant a portion of a certain site ("Site") located on 23 Brandt Lane, Bloomingdale, New Jersey 07403 within the property of the Borough of Bloomingdale and the Borough of Butler ("Owner") which is described in Attachment "1" attached hereto, with grant of rights of access thereto and to electric and telephone facilities for a term of five (5) years commencing on August 29, 2005 which term may be subject to four (4) additional five (5) year extension periods by Tenant.

IN WITNESS WHEREOF, the parties have executed the Memorandum as of the day and year first above written.

LANDLORD

SPRINT SPECTRUM REALTY COMPANY, L.P.
By: Sprint Spectrum L.P., its Agent
 d/b/a Sprint Sites USA

By:
Name: Michael N. Jones
Title: Site Delivery Manager-East Region
Date: 5/26/05

TENANT

NEW CINGULAR WIRELESS PCS, LLC,
a Delaware limited liability company
 d/b/a Cingular Wireless

By:
Name: Stephen Breheny
Title: Director of Implementation, NY/NJ
Date: 5/13/05

AFTER RECORDING RETURN TO: Colleen M. Martin
Phillips Lytle LLP
3400 HSBC Center
Buffalo, NY 14203
Attachment "I" To The Memorandum Of  
Site Lease Acknowledgement

Site Name: Borough of Bloomingdale

Legal Description of the Premises: See Attached.

STATE OF NEW JERSEY
COUNTY OF BERGEN

The foregoing instrument was acknowledged before me this 20th day of May, 2005 by Michael N. Jones, on behalf of Sprint Spectrum Realty Company.

[Signature]
Notary Public

STATE OF NJ
COUNTY OF Bergen

The foregoing instrument was acknowledged before me this 13th day of May, 2005 by Stephen Brehony, on behalf of New Cingular Wireless PCS, LLC, a Delaware limited liability company d/b/a Cingular Wireless.

[Signature]
Notary Public

JANETTE ELISE WALBY
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES FEB. 20, 2009
EXHIBIT A

Memorandum of Lease

Site Description

Being a portion of premises commonly known as Bennett Lane in the Borough of Bloomingdale, County of Passaic and State of New Jersey and also known as part of Lot 59, Block 66 on the Tax Map of the Borough of Bloomingdale, together with the non-exclusive right for legal ingress and egress, seven (7) days a week, twenty-four (24) hours a day, on foot or motor vehicle, including trucks, and for the installation and maintenance of utility wires, poles, cables, conduits and pipes, over, under and along a 20' wide right-of-way extending from the nearest public right-of-way to the Site.

Owners' initials: [Signature]

Sprint Spectrum, L.P.: [Signature]
MARK-OFF

Prepared by: [Signature]
TowerCo Acquisition LLC
5000 Valleystone Drive
Cary, North Carolina 27519

Notice address for Assignee:
Tower Entity 2 LLC
c/o TowerCo Acquisition LLC
5000 Valleystone Drive
Cary, North Carolina 27519

ASSIGNMENT AND ASSUMPTION OF LEASE

THIS ASSIGNMENT AND ASSUMPTION OF LEASE ("Assignment") is made, entered into and effective as of this 25th day of September, 2008 ("Transfer Date"), by and between:

Sprint Spectrum Realty Company, L.P., a Delaware limited partnership, having an address at 6391 Sprint Parkway, Mailstop KSF0001-Z2650, Overland Park, Kansas 66251-2650 ("Sprint Spectrum Realty").

Sprint Spectrum L.P., a Delaware limited partnership, having an address at 6391 Sprint Parkway, Mailstop KSF0001-Z2650, Overland Park, Kansas 66251-2650 ("Sprint Spectrum").

Sprint Spectrum Equipment Company, L.P., a Delaware limited partnership, having an address at 6391 Sprint Parkway, Mailstop KSF0001-Z2650, Overland Park, Kansas 66251-2650 ("Sprint Spectrum Equipment"), together with Sprint Spectrum Realty and Sprint Spectrum, "Assignor", and

Tower Entity 2 LLC, a Delaware limited liability company, having an address at 6391 Sprint Parkway, Mailstop KSF0001-Z2650, Overland Park, Kansas 66251-2650 ("Assignee" or "Tower Entity").

WITNESSETH:

WHEREAS, that certain Purchase and Sale Agreement dated as of July 23, 2008 (as amended, modified and supplemented from time to time, the "Purchase Agreement"), was entered into by and between TowerCo Acquisition LLC, the parties identified as sellers therein, Sprint Spectrum, as agent for such sellers and the "Tower Entities" (including Assignor) that
become parties thereto. All capitalized terms not otherwise defined in this Assignment shall have the meanings ascribed thereto in the Purchase Agreement;

WHEREAS, Sprint Spectrum Realty is either the tenant or a successor in interest to the tenant, as the case may be, under that certain Ground Lease (as defined on Exhibit “A”);

WHEREAS, each of Sprint Spectrum Realty, Sprint Spectrum, and Sprint Spectrum Equipment owns or may own one or more items of the Assigned Property (as hereinafter defined);

WHEREAS, Sprint Spectrum Realty, Sprint Spectrum, Sprint Spectrum Equipment and Tower Entity are Affiliated entities;

WHEREAS, the parties desire to assign the Ground Lease and the Assigned Property (as defined herein) as set forth more particularly hereinafter;

In consideration of the mutual covenants contained in this Assignment, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

I. Assignments

A. Assignment to Sprint Spectrum

1. Assignment. Sprint Spectrum Realty does hereby convey, assign, transfer and distribute to Sprint Spectrum all of its right, title, claim and interest in, to and under the Ground Lease together with the leasehold, license or other interest created thereunder.

2. Appurtenant Property, Easements, and Improvements. Sprint Spectrum Realty hereby grants, bargains, conveys, transfers and distributes to Sprint Spectrum all of Sprint Spectrum Realty’s right, title and interest, if any (subject to Permitted Liens) in and to (i) all appurtenant property and rights relating to the land demised under the Ground Lease (the “Real Property”), (ii) all easements and rights of way benefiting the Real Property, (iii) all Towers located on the Real Property and (iv) all Tower Related Buildings and Equipment located on the Real Property and all other Tower Related Assets located on or relating to the Real Property, excluding, in the case of clauses (i) through (iv), any and all Excluded Assets and all Excluded Assets that are the “Assigned Property”).

3. Acceptance of Assignment. Sprint Spectrum hereby accepts the foregoing assignment of the Ground Lease and conveyance of Assigned Property and assumes all of the Assumed Liabilities arising under or pursuant to the Ground Lease.

B. Assignment to Sprint Spectrum Equipment

1. Assignment. Immediately following the assignments, transfers and conveyances described in Section I(A), Sprint Spectrum does hereby convey, assign, transfer and contribute to

NJ2047/NY54X692
BLOOMINGDALE ANIMAL SHELTER
Sprint Spectrum Equipment all of its right, title, claim and interest in, to and under the Ground Lease together with the leasehold, license or other interest created thereunder.

2. Appurtenant Property, Easements, and Improvements. Immediately following the assignments, transfers and conveyances described in Section I(A), Sprint Spectrum hereby grants, bargains, conveys, transfers and contributes to Sprint Spectrum Equipment all of Sprint Spectrum’s right, title and interest (subject to Permitted Liens) in and to the Assigned Property.

3. Acceptance of Assignment. Sprint Spectrum Equipment hereby accepts the foregoing assignment of the Ground Lease and conveyance of Assigned Property and assumes all of the Assumed Liabilities arising under or pursuant to the Ground Lease.

C. Assignment to Tower Entity

1. Assignment. Immediately following the assignments, transfers and conveyances described in Section I(B), Sprint Spectrum Equipment does hereby convey, assign, transfer and contribute to Tower Entity all of its right, title, claim and interest in, to and under the Ground Lease together with the leasehold, license or other interest created thereunder.

2. Appurtenant Property, Easements, and Improvements. Immediately following the assignments, transfers and conveyances described in Section I(B), Sprint Spectrum Equipment hereby grants, bargains, conveys, transfers and contributes to Tower Entity all of Sprint Spectrum Equipment’s right, title and interest (subject to Permitted Liens) in and to the Assigned Property.

3. Acceptance of Assignment. Tower Entity hereby accepts the foregoing assignment of the Ground Lease and conveyance of Assigned Property and assumes all of the Assumed Liabilities arising under or pursuant to the Ground Lease.

II. Miscellaneous

1. Recitals. The recitals set forth above are incorporated herein by reference and made a part of this Assignment.

2. Binding Effect. This Assignment will be binding on and inure to the benefit of the parties herein, their heirs, executors, administrators, successors-in-interest and assigns.

3. Governing Law. This Assignment and its validity, construction and performance will be governed by and construed in accordance with the internal laws of the State of Delaware, without regard to principles of conflicts of laws, except to the extent mandatorily governed by the laws of the state in which the Real Property is located.

4. Counterparts. This Assignment may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

NJ2047/NY54X692
BLOOMINGDALE ANIMAL SHELTER
5. **Purchase Agreement.** This Assignment is intended to implement the provisions of the Purchase Agreement and shall not be construed to enhance, extend or limit the rights or obligations of Assignors or Assignee (it being understood that Assignee will not be deemed to be assuming any Excluded Liabilities). No provision of this Assignment shall in any way modify the express provisions (including without limitation the warranties, representations, covenants, agreements, conditions or any of the obligations and indemnifications of the parties hereto with respect to the subject matter of the Purchase Agreement) set forth in the Purchase Agreement. To the extent any provision of this Assignment is inconsistent with the Purchase Agreement, the provisions of the Purchase Agreement shall control.

6. **Amendment.** This Assignment may not be amended, waived or otherwise modified except by a written instrument signed by the parties hereto.

THIS ASSIGNMENT has been executed by the parties hereto on the Transfer Date.
EXHIBIT "A"

The Ground Lease

That certain lease agreement (the "Ground Lease") dated January 7, 2003 by and between BOROUGH OF BUTLER, as lessor, and Sprint Spectrum Realty Company, L.P., successor in interest to Sprint Spectrum L.P., as lessee, with respect to that certain parcel of real property ("Real Property") located in the County of Passaic, State of NJ, which Real Property is more particularly described on Exhibit "B" attached hereto. The Memorandum of the Ground Lease is recorded in Book D-569, Page 162 or as Official Document/ Instrument Number 2003030659, in the Register's office of Passaic County, State of NJ.
subscribed to the certificate of the proof or acknowledgment of the annexed instrument and thereupon written, was at the time of taking such proof or acknowledgment, a Notary Public in and for said County, dwelling in and for said County, commissioned and sworn to take the acknowledgments and proofs of deeds or conveyances for lands, tenements, or hereditaments in said County. And further, that I am well acquainted with the handwriting of such Notary Public and verify believe that the signature to the said certificate of proof or acknowledgment is genuine; and that said instrument is executed and acknowledged according to the laws of the State of New York.

In testimony whereof, I have hereunto set my hand and affixed the seal of the said Court and County, the 26th day of July 1919.

R. C. Dicken, Clerk.

Nord "themselves their" interlined.
Nord "senor" "York" written over original.

A. P.

I. P.

Received for record August 7th, 1919 at 10 A. M.
John R. Morris, Register.

No. 114595.

The Passaic Water Company
To
Borough of Bloomingdale

Between Passaic Water Company, a body corporate of the State of New Jersey, of the first part;

And Borough of Bloomingdale, a municipal corporation, of the County of Passaic and State of New Jersey, of the second part;

Witnesseth, That the said party of the first part, for and in consideration of the rents, covenants and agreements hereinafter mentioned, reserved and contained, on the part and behalf of the said party of the second part, its successors and assigns, to be paid, kept and performed, hath leased, demised and to be let, and by these presents, doth lease, demise and to be let unto the said party of the second part, its successors and assigns, all that certain tract or parcel of land and premises hereinafter particularly described, situate, lying and being in the Borough of Bloomingdale, in the County of Passaic and State of New Jersey.

Beginning at a point on the northerly bank of the Pequannock River ten feet beyond high water mark and opposite the down stream end of the island, thence [1] westerly along the said ten foot line beyond high water mark to a point opposite the upstream end of said island; thence [2] southerly crossing said ten foot line to the river bed at point of the river bed lying along the said ten foot strip and the island to the up stream end of the same; thence [3] westerly along stream along the southerly shore line of said island to the down stream end of the same; thence [4] northerly crossing that portion of the river bed lying on the northerly side of said island and the said ten foot strip beyond high water to the place of beginning.

The above part of the same premises conveyed to the Mont Milford Water Storage Company by Ellen W. Ivens to said Consolidated Diet, 1908 and recorded in the Passaic County Clerk's office in Book Y-9 of Deeds, page 372 etc.

To have and to hold the said above mentioned and described premises, with the appurtenances, unto the said party of the second part, its successors and assigns, from the tenth day of July, One Thousand Nine Hundred and Nineteen, for ever and ever, and until the full one and half years of ninety-nine years from the next same time, and finally to be complete and ended, yielding and paying therefor, unto the said party of the first part, its successors and assigns, yearly, and every year, during the said term hereby created, the yearly rent of One Dollar, lawful money of the United States of America, on the tenth day of July in each and every year during said term, provided always, nevertheless, that if the yearly rent aforesaid, or any part thereof, shall be behind or unpaid, on any day of payment whereon the same ought to be paid, or if default shall be made in any of the covenants herein contained, on the part and behalf of the said party of the second part, its successors and assigns, to be paid, kept and performed, then and from thenceforth it shall and may be lawful for the said party of the first part, its successors or assigns, into and upon the said demised premises, and every part thereof, willy to re-enter, and the same to have again, possession and enjoy, in its or their said and former estate, anything hereinbefore contained to the contrary thereto in any wise notwithstanding.

And the said party of the second part, for itself and its successors, both covenanted and agree to end with the said party of the first part, its successors and assigns, by these presents, that the said party of the second part, its successors or assigns, shall and will, yearly, and every year, during the term hereby granted, well and truly pay, or cause to be paid, unto the said party of the first part, its successors or assigns, the said yearly rent above reserved, on the days, and in the manner, limited and prescribed, as aforesaid, for the payment thereof, without any
deduction, fraud or delay, according to the true intent and meaning of these presents; and that the said party of the second part, its successors or assigns, shall and will, at its or their own proper costs and charges, bear, pay and discharge all such taxes, duties and assessments whatsoever, as shall or may during the said term hereby granted, be charged, assessed or imposed upon the said described premises; and that on the last day of the said term, or other sooner determination of the estate hereby granted, the said party of the second part, its successors or assigns, shall and will peaceably and quietly leave, surrender and yield up, unto the said party of the first part, its successors or assigns, all and singular the said described premises.

This lease, which will otherwise terminate on the tenth day of July, Two Thousand and Eighteen, is given with the continuing option in the party of the second part, its successors and assigns, to renew the same upon like terms and conditions, as herein contained, for successive periods of ninety-nine years each forever, upon giving one year's written notice of such intent to renew to the party of the first part, its successors or assigns.

This lease is given subject to all existing encumbrances upon said lands and premises, and the said party of the first part hereby excepts and reserves to itself, its successors and assigns from the above premises all rights to the water in said Pequannock River above and over the premises herein described, and the right to divert same and to sell and use the same for any purposes it may see fit.

And the party of the first part hereby conveys to the party of the second part all that part of the island herein described as to throw the water of said stream on the side of the island opposite the road, and also agrees to the party of the second part filling in that portion of the stream between the island and the road, the party of the second part, however, to be liable for any and all damage that may be caused to any third person by reason of so changing the flow of water in said stream. And in case the party of the first part, or its successors, shall be enjoined by any court of competent jurisdiction from changing, or permitting to be changed, the flow of water in said stream, or from permitting the placing of said dam in manner aforesaid, or from doing or permitting to be done any act or thing by this lease consented to by it, then and in that event all the covenants herein contained shall become null and void, and the party of the second part for itself and its successors and assigns, agree to defend, at its own expense, any actions at law, or in equity, which may be brought against the said party of the first part, arising out of the changing of the flow of water in manner aforesaid.

It is further covenanted and agreed by and between the parties hereto that as part of the consideration hereof the party of the second part is to use the premises hereby conveyed for a public park only, and for no other purposes.

And the said party of the first part, for itself, its successors and assigns, does covenant and agree by these presents that the said party of the second part, its successors or assigns, paying the said yearly rent above reserved and performing the covenants and agreements aforesaid on its and their part, the said party of the second part, its successors and assigns, shall and may at all times, during the said term hereby granted, peaceably and quietly, have held and enjoy the said described premises without any let, suit trouble or hindrance of or from the said party of the first part, its successors or assigns.

In witness whereof the parties hereto have hereunto caused their corporate seals to be hereunto affixed and these presents to be signed by their Vice President and Mayor respectively the day and year first above written.

Signed, Delivered, at the presence of

Samuel D. Bebee, Borough Clerk
John H. Cook, Vice-President.

The Hudson Water Company, (L. S.)
Albert P. Fisher, Secretary.

State of New Jersey, I, (as) am, by the subscriber, a Commissioner of Deeds of New Jersey, personally appeared Albert P. Fisher who, being by me duly sworn, deposes and saith, to the best of my knowledge and belief, all the matters of which I have knowledge and belief, that the said lease is no encumbrance or charge to any estate or property therein described, and that the same will not be, or in any way be, encumbered or affected by said lease.

In the presence of

Sworn and subscribed before me

at Paterson

the date aforesaid

Richard Rossitur,
Commissioner of Deeds of New Jersey.
Received for record January 26th, 1941, 10:51 A.M., and charged.

The Borough of Butler

To

John Brandt

and State of New Jersey, party of the first part;

AND John Brandt, of the Borough of Bloomfield, County of Essex and State of New Jersey, party of the second part;

Whereas, that whereas, the Borough of Butler, on the 5th day of January, 1941 passed the following resolution:

RESOLVED: John Brandt is the owner of land in the Borough of Bloomfield, in the County of Essex and State of New Jersey, and the Borough of Butler is the owner of a strip of land on the north side of the road leading from Main Street, Bloomfield, New Jersey, to the Butler and Bloomfield Sanitary Disposal Plant, said strip of land adjoining said land of John Brandt on the South and being three feet, four or less, in width on the center line of said strip of land, and adjoining the roadway to said Sanitary Disposal Plant on the South, all as shown on a map of "Proposed Right-of-Way Easement for John Brandt, Bloomfield," D. J. Seale & Co., Dec. 28, 1940, made by Frederic N. Diller, Esq., and Land Surveyor, License 116/9, and.

WHEREAS the said John Brandt is desirous of using said strip of land in going to and from his said land to the said road;

RESOLVED, that the Borough of Butler grant to the said John Brandt, his heirs and assigns, for the owner or owners of said land now owned by him, or any part thereof, the right to use said strip of land of The Borough of Butler as a way of access to and from said land on condition:

(1) The Borough shall have the right at any time to use said strip of land on any part thereof, for the widening of said road.

(2) The Borough of Butler will not be liable for any damage that anyone may sustain in the use of said road or said strip of land.

(3) The Borough of Butler shall not be required to keep said road in repair and shall not be liable in any way for the condition of said road or failure to repair the same.

AND FURTHER that the proper officers of The Borough of Butler be authorized to execute a grant of said right of way easement to the said John Brandt.

NOW THEREFORE, in consideration of one dollar, and no further consideration, the said Borough of Butler hereby grants to the said John Brandt the above described strip of land as a way of access to and from his said land in the Borough of Bloomfield as more particularly described as follows:

Being a strip of land on the northerly side of the Borough of Butler's road leading from Main Street, Bloomfield, New Jersey, to the Butler and Bloomfield Sanitary Disposal Plant, said strip of land being three feet, four or less, in width on the center line of said strip of land, and six feet in width on the center line of said strip from property used by said Borough to said Sanitary Disposal Plant on the South, all as shown on a map of "Proposed Right-of-Way Easement for John Brandt, Bloomfield," D. J. Seale & Co., Dec. 28, 1940, made by Frederic N. Diller, Esq., and Land Surveyor, License 116/9, and.

In Witness whereof, the said John Brandt, having this 5th day of January, 1941, and the Mayor and Council of the Borough of Bloomfield, hereunto set their hands and seals.

The Mayor of Bloomfield

By: John F. Bums

Joseph Clark

(See Map)
This Indenture,

Made the 29th day of September, One Thousand Nine Hundred and Sixty, between THOROUGH OF BUTLER, in the County of Morris, municipal corporation of the State of New Jersey, and ELLIS MEER and GEORGETTE MEER, his wife, VICTOR MEER and FRIEDERIK H. MEER, his wife, all of the Township of Hackensack, County of Bergen, State of New Jersey, party of the first part; and all of the Township of Hackensack, County of Bergen, State of New Jersey, party of the second part.

Witnesseth, That the said party of the first part, for and in consideration of One Dollar ($1.00) and other good and valuable considerations,

Leased and conveyed unto the said party of the second part, at or before the signing and delivery of these presents, the receipt whereof is hereby acknowledged, and the said party of the first part being therewith fully satisfied, contented, and paid, has given, granted, bargained, sold, aliened, released, enfeoffed, conveyed and confirmed, and by these presents does give, grant, bargain, sell, alien, release, enfeoff, convey and confirm unto the said party of the second part, and to their heirs and assigns forever, All that

Upstretched, situated, lying and being in the Borough of Bloomingdale, and County of Passaic, in the State of New Jersey:

BEGINNING at a point in the centerline of a proposed right-of-way, 25 feet in width, said point being distant, South 05 degrees 23 minutes 50 seconds West, 650 feet from a monument set at the southeasterly corner of property now or formerly belonging to J. Sebald, also being a corner of property belonging to Butler & Bloomingdale Sewage Disposal Plant, thence running (1) North 83 degrees 36 minutes 24 seconds East, 67.23 feet to a point of curvature of a curve to the right having a radius of 310.00 feet; thence (2) along said curve to the right, an arc distance of 107.82 feet to the point of tangency of said curve; thence (3) South 75 degrees 27 minutes 55 seconds East, 116.83 feet to the point of curvature of a curve to the left having a radius of 135.00 feet; thence (4) along said curve to the left, an arc length of 143.67 feet to the point of tangency of said curve; thence (5) North 42 degrees 33 minutes 30 seconds East, 174.65 feet to the point of curvature of a curve to the right having a radius of 306.00 feet; thence (6) along said curve to the right, an arc length of 79.42 feet to the point of tangency of said curve; thence (7) North 56 degrees 00 minutes 30 seconds East, 230.22 feet to the point where the same is intersected by the most northerly outside line of property of the Butler & Bloomingdale Sewage Disposal Plant, and there to end.

The foregoing description being that of the centerline of a right-of-way, 25 feet in width, that is to say, 12.6 feet at right angles on either side of the foregoing described centerline.
DEED

This Deed is made on April 3rd, 1985
between BOROUGH OF BUTLER, COUNTY OF MORRIS

AND BOROUGH OF BLOOMFIELD, COUNTY OF PASSAIC

whose post office address is Hamburg Turnpike, Bloomingdale, New Jersey
and having its principal office at
123 Main St., Bloomingdale, New Jersey
referred to as the Grantor,

which is incorporated as the State of New Jersey,

referring to as the Grantee,

The word "Grantee" shall mean all Grantees listed above.

Transfer of Ownership. The Grantor grants and conveys transfer of ownership of the property referred to as the Grantee.

The Grantee acknowledges receipt of this money.

The legal description is:

All water rights-of-way, easements and licenses owned by the Grantor located in the Borough of Bloomingdale, County of Passaic and State of New Jersey.

RECEIVED
PASCACK, N.J.
1985 APR 16 PM 2:00
FRANK W. GILVESTEIN
REGISTER

Record & Return to:

Prepared by:
JAMES V. CORRETO, Esq.

[Signature]

[Stamp]
This Deed is made on April 5, 1989, to wit: 1989-5-9 10:02 AM: 02

BETWEEN:

The Borough of Bloomingdale, a municipal corporation of the State of New Jersey with offices at 101 Hamburg Turnpike in the Borough of Bloomingdale, County of Passaic and State of New Jersey; and

The Borough of Butler, a municipal corporation of the State of New Jersey with offices at 1 Ace Road in the Borough of Butler, County of Morris and State of New Jersey, individually and collectively "Grantor"

AND:

The Pequannock River Basin Regional Sewerage Authority, a body corporate and politic of the State of New Jersey with offices at 101 Hamburg Turnpike in the Borough of Bloomingdale, County of Passaic and State of New Jersey, "Grantee"

WITNESSETH, that the Grantor for and in consideration of the sum of One ($1.00) Dollar, receipt whereof is hereby acknowledged, grants and conveys to the Grantee all of its right, title, and interest, if any, to the lands, premises, and facilities hereinafter described:

COUNTY OF MORRIS
CONSIDERATION $1.00
REALTY TRANSFER IN...
DATE APR 26 1989

INSTRUMENT REC'D IN DEED BOOK 3120 PAGE 0224 I-1247G253
(1) The Bloomingdale Interceptor being the existing sewer running from the Butler-Bloomingdale wastewater treatment plant westward along the Paterson Hamburg Turnpike to Vreeland Avenue in Bloomingdale.

(2) The Main Street Interceptor being the existing sewer running from its confluence with the Bloomingdale Interceptor along Main Street to Boonton Avenue in Butler.

(3) The Boonton Avenue Interceptor being the existing sewer or sewers running from the Main Street Interceptor generally south either along or generally parallel to Boonton Avenue to a terminus point near Kakeout Road in Butler.

Together with the perpetual right to maintain, repair, reconstruct, renew, or replace the said interceptor sewer lines and appurtenances with the right to excavate and refill trenches or ditches, and restore all disturbed areas and all facilities in accordance with applicable street-opening regulations.

With respect to any of the foregoing activities, Grantee shall be obligated to make provision for a temporary bypass for any existing facilities located in the street or appurtenant thereto which are disrupted and shall repair and restore the same following the completion of work.
Annexed hereto and made a part hereof as Schedule A is the Schedule of Existing Connections to Authority Sewerage System previously incorporated in the Service Contract between the parties hereto dated January 2, 1985.

In the event that Grantee shall cease to have use for the said property and facilities or any part thereof then the Grantor shall have the option to a reversion of the said property and facilities upon written notice to Grantee.

Grantor warrants that there are no claims or litigation pending against it by any property owner, person, firm, or corporation pertaining to use and ownership of the aforesaid interceptor sewer lines.

The grantors make no representation as to the condition and location of the said lines or of any title interest in the said interceptors or locations and the grantee accepts the interceptors "as is". The grantees shall have the responsibility to maintain, repair and replace the said interceptor.

The grantors shall have the right from time to time to make additional connections into the interceptors subject to the conditions of the service agreement between the parties.
IN WITNESS WHEREOF the parties hereto have hereunto set their hands and seals and caused these presents to be signed by their proper officials and officers the day and year first above written.

BOROUGH OF BLOOMINGDALE COUNTY OF PASSAIC STATE OF NEW JERSEY

By: ____________________________
    Anthony Graziano, Mayor

BOROUGH OF BUTLER COUNTY OF MORRIS STATE OF NEW JERSEY

By: ____________________________
    Joseph C. Musico, Mayor

Attest: __________________________
        Mildred E. Bird, Clerk

Attest: __________________________
        Carol Whitenour, Clerk
SCHEDULE A

Attached to and made part of this Agreement between The Pequannock River Basin Regional Sewerage Authority and The Borough of Butler and the Borough of Bloomingdale.

Existing Connections to Authority Sewerage System

The regional system shall continue to provide service for all existing connections to the existing sewers which are to be incorporated into the regional system of interceptors. Existing collection sewer connections to the Butler and Bloomingdale systems proposed as regional interceptors are generally enumerated below.

<table>
<thead>
<tr>
<th>SEWER SEGMENT</th>
<th>EXISTING SEWER CONNECTION POINT</th>
</tr>
</thead>
<tbody>
<tr>
<td>BO-1 to BO-2</td>
<td>Kikeout Road</td>
</tr>
<tr>
<td></td>
<td>Dean Avenue</td>
</tr>
<tr>
<td></td>
<td>Lafayette Avenue</td>
</tr>
<tr>
<td></td>
<td>Valley Road</td>
</tr>
<tr>
<td></td>
<td>Scott Street</td>
</tr>
<tr>
<td></td>
<td>Poplar Street</td>
</tr>
<tr>
<td></td>
<td>Elm Avenue</td>
</tr>
<tr>
<td></td>
<td>Boonton Avenue</td>
</tr>
<tr>
<td></td>
<td>East Bellevue Avenue</td>
</tr>
<tr>
<td></td>
<td>West Bellevue Avenue</td>
</tr>
<tr>
<td></td>
<td>Kiel Avenue</td>
</tr>
<tr>
<td></td>
<td>High Street</td>
</tr>
<tr>
<td>BO-2 to BO-3</td>
<td>Main Street (West)</td>
</tr>
<tr>
<td></td>
<td>Short Street</td>
</tr>
<tr>
<td></td>
<td>Second Street (2 Connections)</td>
</tr>
<tr>
<td></td>
<td>East Arch Street</td>
</tr>
<tr>
<td>BL-3 to BL-4</td>
<td>Vreeland Avenue</td>
</tr>
<tr>
<td></td>
<td>Warren Street</td>
</tr>
<tr>
<td></td>
<td>Elizabeth Street</td>
</tr>
<tr>
<td></td>
<td>Bailey Avenue</td>
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<tr>
<td></td>
<td>Star Lake Road</td>
</tr>
<tr>
<td></td>
<td>Fletcher Street</td>
</tr>
<tr>
<td></td>
<td>Approximately 87 feet</td>
</tr>
<tr>
<td></td>
<td>North of Main Street juncture</td>
</tr>
</tbody>
</table>

I-124PG259  BOOK 3120 PAGE 0230
SEWER SEGMENT

EXISTING SEWER CONNECTION POINT

Approximately 1,316 feet
North of Main Street
juncture (from Glenwild
Avenue)

Approximately 2,175 feet
North of Main Street
juncture.

BL-4 to BL-5

Main Street
Reeve Avenue
Ryerson Avenue
Van Dam Avenue
Treatment Plant - From Van Dam Avenue
Pumping Station
Dear Yvonne:

Just received the attached from Ted Ehrenburg, BA, Bloomingdale.

Please advise with any questions.

Regards,

Deb Hoffman
Brinkerhoff Environmental Services, Inc. (Brinkerhoff) was retained to perform a Preliminary Assessment (PA) of 23 Bradee Lane, Bloomingdale, NJ. At this time, Brinkerhoff requests that you complete this questionnaire and return to our office via facsimile (732-223-3666).

In addition if the following items are available, Brinkerhoff formally requests a copy for inclusion in the Phase I ESA report:

1. Site plans
2. Previous Environmental Reports (If any exist)
3. NJDEP Communication

Should you have questions while completing this questionnaire please do not hesitate to contact the Project Manager or inspectors assigned to your project. Your anticipated assistance is greatly appreciated.

Property Information

Address: 23 Bradee Lane
City: Bloomingdale County: Passaic State: NJ Zip: 07401

Property is: □ Vacant; □ Improved; ✓ Occupied, Name Tenant: Boro of Bloomingdale

Current property owner: Boro of Bloomingdale

Property Description

Property Size: 10.27 acres
Number of Buildings: 3

Size of Building(s): Unknown
Date of Construction: Unknown

Utilities and Services (please indicate the name of utility/service provider if applicable):

Electric: • NORTHERN ELECTRIC

Heating: • P & SEC

Potable Water: • BLOOMINGDALE

Sanitary Sewer: • BLOOMINGDALE

Storm Water: • N/A

Landscaping: • N/A

- YES - NO
- UNDERGROUND STORAGE TANKS - ABOVEGROUND STORAGE TANKS
- ELEVATORS
- HYDRAULIC LIFTS
- MONITORING WELLS
- OTHER

- YES - NO
- STREAMS, LAKES OR PONDS - STAINED SOIL
- OIL/WATER SEPARATOR - OIL/GAS DRUMS
- FLOOR DRAINS

- YES - NO
- HVAC MAINTENANCE - PCBs
- FIRE/SECURITY - ROOF MAINTENANCE
- SOLID WASTE
General Questions
If you answer "yes" to any of the following questions, please elaborate.
Attach additional sheets if necessary.

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? NO

2. Are you aware of any activity and land use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? UNKNOWN

3. Do you have any specialized knowledge or experience related to the property or nearby properties? NO

4. Does the purchase price (if applicable) being paid for this property reasonably reflect the fair market value of the property? UNKNOWN THIS PURCHASE PRICE

5. What are the historical uses of the subject property (include approximate dates if possible)? IT WAS A SEWER TREATMENT PLANT AT ONE TIME

6. What chemicals are stored on site presently or historically? NONE THAT I AM AWARE OF - MUST CHECK WITH BASS ANIMAL SERVICES UNDER ECONOMIC DEV BORO OF BLOOMINGDALE
7. Are you aware of any spills or chemical releases that have taken place at the property? 

UNKNOWN

8. Are there currently/historically any remedial activities occurring onsite?

NONE THAT WE ARE AWARE OF

9. Based on your knowledge and experience related to the property, are there any obvious indicators that suggest contamination is present onsite (i.e.: stressed vegetation, odors, stained soils, etc.)?

NONE
Former Bloomingdale Sewer Treatment Plant

General Questions:

1. Is Butler or Bloomingdale the current owner of the Site? Tax records are unclear. If Bloomingdale currently owns the property, when did they acquire it from Butler? **UNKNOWN**

2. Is the PA being performed for the Passaic County Department of Economic Development or for the Passaic County Department of Brownfields Assessment Program? **BROWNFIELD ASSESS**

3. It is understood that the purpose of the PASI is to evaluate the property as a candidate for Brownfield redevelopment. If this is wrong please advise. **BLOOMINGDALE HAS NO OTHER PLANS FOR SITE.**

4. Are all three (3) structures on-site serviced by PSE&G as their natural gas provider? **YES**

5. Does the property receive potable water from the Passaic Valley Water Commission or from another source? **YES**

6. Is there any knowledge of activity and land use limitations (AULs) or environmental cleanup liens? **NONE**

7. The NJDEP identifies the property as the Butler-Bloomingdale Sewer Treatment Plant as of 1978. Was the treatment plant in operation before 1978? **UNKNOWN**

8. What was the property utilized as prior to a sewer treatment plant? **UNKNOWN**

9. Is there any knowledge of aboveground storage tanks (ASTs) or underground storage tanks (USTs)? This includes any knowledge of the out-of-service AST currently located in the basement of the animal control building. **UNKNOWN**
Certified Sanborn® Map Report

Site Name: Bloomingdale Sewer Treatment
23 Brandt Lane
Bloomingdale, NJ 07403

EDR Inquiry # 2613144.1

Client Name: Brinkerhoff Environmental Svcs
1913 Atlantic Avenue
Manasquan, NJ 08736

Contact: Laura Hegarty

Certified Sanborn Results:

Site Name: Bloomingdale Sewer Treatment Plant
Address: 23 Brandt Lane
City, State, Zip: Bloomingdale, NJ 07403
Cross Street: 
P.O. # 09BR192
Project: NA
Certification # 34EC-499C-B6DE

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.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, 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

Limited Permission To Make Copies
Brinkerhoff Environmental Svcs (the client) is permitted to make up to THREE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR’s copyright policy; a copy of which is available upon request.

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1930 - Aerial Photograph

23 Brandt Lane
Block 60, Lot 59
Bloomingdale, Passaic County, New Jersey

Scale: 1" = ~335'    Job No. 09BR192    Date: 1/26/2010
State Plane Coordinates: 541501.1 (E), 789939.2 (N)
Scale: 1 : 24,000

BRINKERHOFF
ENVIRONMENTAL SERVICES, INC.

1971 - Historic Topographic Map
U.S.G.S. Topographic Wanaque, NJ Quad

23 Brandt Lane
Block 60, Lot 59
Bloomingdale, Passaic County, New Jersey

Series: 7.5  Job No. 09BR192  Photo Revised: 1971
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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2009 Enhancements to EDR City Directory Abstract

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

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

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

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

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

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

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

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

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

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

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

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RESEARCH SUMMARY

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Source</th>
<th>TP</th>
<th>Adjoining</th>
<th>Text Abstract</th>
<th>Source Image</th>
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<td>City's City Directory</td>
<td>X</td>
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<tr>
<td>1980</td>
<td>City's City Directory</td>
<td>-</td>
<td>X</td>
<td>X</td>
<td>-</td>
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<td>1980</td>
<td>City's City Directory</td>
<td>-</td>
<td>X</td>
<td>X</td>
<td>-</td>
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</tbody>
</table>
TARGET PROPERTY INFORMATION

ADDRESS
23 Brandt Lane
Bloomingdale, NJ  07403

FINDINGS DETAIL
Target Property research detail.

<table>
<thead>
<tr>
<th>Year</th>
<th>Uses</th>
<th>Source</th>
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</thead>
<tbody>
<tr>
<td>2001</td>
<td>Bloomingdale Animal Shelter</td>
<td>City's City Directory</td>
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ADJOINING PROPERTY DETAIL

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

**Brandt Lane**

<table>
<thead>
<tr>
<th>Year</th>
<th>Uses</th>
<th>Source</th>
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<tr>
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<td>No other addresses in range 13 - end of Brandt Ln</td>
<td>City's City Directory</td>
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<tr>
<td>1990</td>
<td>No other addresses in range 13 - end of Brandt Ln</td>
<td>City's City Directory</td>
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<tr>
<td>1980</td>
<td>No other addresses in range 13 - end of Brandt Ln</td>
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**13 Brandt Lane**

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<tr>
<td>2001</td>
<td>Residential</td>
<td>City's City Directory</td>
</tr>
<tr>
<td>1990</td>
<td>Residential</td>
<td>City's City Directory</td>
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<tr>
<td>1980</td>
<td>Residential</td>
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**15 Brandt Lane**

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<td>City's City Directory</td>
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<tr>
<td>1980</td>
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**17 Brandt Lane**

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**40 Brandt Lane**

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<td>City's City Directory</td>
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<tr>
<td>1980</td>
<td>Residential</td>
<td>City's City Directory</td>
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### TARGET PROPERTY: ADDRESS NOT LISTED IN RESEARCH SOURCE

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

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<tr>
<th>Address Researched</th>
<th>Address Not Listed in Research Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>23 Brandt Lane</td>
<td>1990, 1980</td>
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</tbody>
</table>
TABLE OF CONTENTS

SECTION

Executive Summary

Findings

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) NJ MacRAE'S Industrial Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's NJ MacRAE'S Industrial Directory Report includes a search and abstract of available industrial directories. For each address, the directory lists the name of the corresponding occupant at five year intervals.

A summary of the information obtained is provided in the text of this report.

RESEARCH SUMMARY

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

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FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS
23 Brandt Lane
Bloomingdale, NJ 07403

FINDING DETAIL
Target Property research detail.

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BLOOMINGDALE SEWER TREATMENT PLANT
23 BRANDT Lane
BLOOMINGDALE, NJ 07403
1988 MacRAE's State Industrial Directory
1985 MacRAE's State Industrial Directory
1982 MacRAE's State Industrial Directory
1977 New Jersey State Industrial Directory
1976 New Jersey State Industrial Directory
No Listing

BLOOMINGDALE SEWER TREATMENT PLANT
23 BRANDT Lane
BLOOMINGDALE, NJ 07403
1974 New Jersey State Industrial Directory
1969 New Jersey State Industrial Directory
1968 New Jersey State Industrial Directory
1967 New Jersey State Industrial Directory
1966 New Jersey State Industrial Directory
No Listing

BLOOMINGDALE SEWER TREATMENT PLANT
23 BRANDT Lane
BLOOMINGDALE, NJ 07403
1965 New Jersey State Industrial Directory
1964 New Jersey State Industrial Directory
1962 New Jersey State Industrial Directory
No Listing

BLOOMINGDALE SEWER TREATMENT PLANT
23 BRANDT Lane
BLOOMINGDALE, NJ 07403
1958/59 New Jersey Industrial Directory
1956/57 New Jersey Industrial Directory
1952/53 New Jersey Industrial Directory
1949 New Jersey Industrial Directory
FINDINGS

No Listing

BLOOMINGDALE SEWER TREATMENT PLANT
23 BRANDT Lane
BLOOMINGDALE, NJ 07403
1946 Industrial Directory of NJ
1943/44 Industrial Directory of NJ
1940/41 Industrial Directory of NJ
1938 Industrial Directory of NJ
1934 Industrial Directory of NJ
No Listing

BLOOMINGDALE SEWER TREATMENT PLANT
23 BRANDT Lane
BLOOMINGDALE, NJ 07403
1931 Industrial Directory of NJ
1918 Industrial Directory of NJ
1915 Industrial Directory of NJ
1912 Industrial Directory of NJ
No Listing
Bloomingdale Sewer Treatment Plant
23 Brandt Lane
Bloomingdale, NJ 07403

Inquiry Number: 2603296.2s
September 30, 2009
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<table>
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<tr>
<td>Executive Summary</td>
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<tr>
<td>Overview Map</td>
<td>2</td>
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<td>Detail Map</td>
<td>3</td>
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<tr>
<td>Map Findings Summary</td>
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<td>Government Records Searched/Data Currency Tracking</td>
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## GEOCHECK ADDENDUM

| Physical Setting Source Addendum              | A-1   |
| Physical Setting Source Summary              | A-2   |
| Physical Setting SSURGO Soil Map             | A-5   |
| Physical Setting Source Map                  | A-12  |
| Physical Setting Source Map Findings         | A-13  |
| Physical Setting Source Records Searched      | A-15  |

**Thank you for your business.**

Please contact EDR at 1-800-352-0050 with any questions or comments.
A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

**TARGET PROPERTY INFORMATION**

**ADDRESS**

23 BRANDT LANE  
BLOOMINGDALE, NJ 07403

**COORDINATES**

<table>
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<th>Description</th>
<th>Value</th>
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<td>Universal Tranverse Mercator</td>
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<td>UTM X (Meters)</td>
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<td>UTM Y (Meters)</td>
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**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

- Target Property Map: 41074-A3 WANAQUE, NJ  
  Most Recent Revision: 2000
- South Map: 40074-H3 POMPTON PLAINS, NJ  
  Most Recent Revision: 1995

**AERIAL PHOTOGRAPHY IN THIS REPORT**

- Photo Year: 2006  
  Source: USDA

**TARGET PROPERTY SEARCH RESULTS**

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

<table>
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<tr>
<th>Site</th>
<th>Database(s)</th>
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<td>FINDS</td>
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<td>23 BRANDT LN</td>
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<tr>
<td>BLOOMINGDALE BORO, NJ</td>
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<tr>
<td>07403</td>
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DATABASES WITH NO MAPPED SITES
No mapped sites were found in EDR’s search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list
NPL, National Priority List
Proposed NPL, Proposed National Priority List Sites
NPL LIENS, Federal Superfund Liens

Federal Delisted NPL site list
Delisted NPL, National Priority List Deletions

Federal CERCLIS list
CERCLIS, Comprehensive Environmental Response, Compensation, and Liability Information System

Federal CERCLIS NFRAP site List
CERC-NFRAP, CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list
CORRACTS, Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF, RCRA - Transporters, Storage and Disposal

Federal RCRA generators list
RCRA-LQG, RCRA - Large Quantity Generators
RCRA-SQG, RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries
US ENG CONTROLS, Engineering Controls Sites List
US INST CONTROL, Sites with Institutional Controls

Federal ERNS list
ERNS, Emergency Response Notification System

State- and tribal - equivalent CERCLIS
HWS RE-EVAL, Site Re-Evaluation Report
HIST HWS, Known Contaminated Sites Listing

State and tribal landfill and/or solid waste disposal site lists
SWF/LF, Solid Waste Facility Directory
State and tribal leaking storage tank lists
INDIAN LUST. Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
MAJOR FACILITIES. List of Major Facilities
INDIAN UST. Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries
ENG CONTROLS. Declaration Environmental Restriction/Deed Notice Sites

State and tribal voluntary cleanup sites
NJ PF. Publicly Funded Cleanups Site Status Report
INDIAN VCP. Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS. A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites
DEBRIS REGION 9. Torres Martinez Reservation Illegal Dump Site Locations
ODI. Open Dump Inventory
SWRCY. Approved Class B Recycling Facilities
HIST LF. Solid Waste Facility Directory
INDIAN ODI. Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites
US CDL. Clandestine Drug Labs
US HIST CDL. National Clandestine Laboratory Register

Local Land Records
LIENS 2. CERCLA Lien Information
LUCIS. Land Use Control Information System
LIENS. Environmental LIENS

Records of Emergency Release Reports
HMIRS. Hazardous Materials Information Reporting System
SPILLS. Spills
NJ Release. Hazardous Material Incident Database

Other Ascertainable Records
DOT OPS. Incident and Accident Data
DOD. Department of Defense Sites
EXECUTIVE SUMMARY

FUDS, Formerly Used Defense Sites
CONSENT, Superfund (CERCLA) Consent Decrees
ROD, Records Of Decision
UMTRA, Uranium Mill Tailings Sites
MINES, Mines Master Index File
TRIS, Toxic Chemical Release Inventory System
TSCA, Toxic Substances Control Act
FTTS, FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS, FIFRA/TSCA Tracking System Administrative Case Listing
SSTS, Section 7 Tracking Systems
ICIS, Integrated Compliance Information System
PADS, PCB Activity Database System
MLTS, Material Licensing Tracking System
RADINFO, Radiation Information Database
RAATS, RCRA Administrative Action Tracking System
CHROME, Chromate Chemical Production Waste Sites
UIC, Underground Injection Wells Database
HIST MAJOR FACILITIES, List of Major Facilities
MANIFEST, Hazardous Waste Manifest Data
DRYCLEANERS, Drycleaner List
NPDES, New Jersey Pollutant Discharge Elimination System Dischargers
INDIAN RESERV, Indian Reservations
SCRD DRYCLEANERS, State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER, PCB Transformer Registration Database

EDR PROPRIETARY RECORDS

EDR Proprietary Records
Manufactured Gas Plants, EDR Proprietary Manufactured Gas Plants
EDR Historical Auto Stations, EDR Proprietary Historic Gas Stations
EDR Historical Cleaners, EDR Proprietary Historic Dry Cleaners

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

Federal RCRA generators list

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 11/12/2008 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
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<th>Direction / Distance</th>
<th>Map ID</th>
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<tbody>
<tr>
<td>STUART DEAN CO INC</td>
<td>5 MATHEWS AVE BLDG 4</td>
<td>SSW 0 - 1/8 (0.056 mi.)</td>
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</table>

State- and tribal - equivalent CERCLIS

SHWS: Known contaminated sites in New Jersey except those associated with Bureau of Underground Storage Sites (BUST)

A review of the SHWS list, as provided by EDR, and dated 08/31/2009 has revealed that there are 31 SHWS sites within approximately 1 mile of the target property.

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<td>MATHIEU CORPORATION</td>
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<td>S 0 - 1/8 (0.072 mi.)</td>
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<td>MOBIL SERVICE STATION #15BFW</td>
<td>6 MAIN ST</td>
<td>WSW 0 - 1/8 (0.095 mi.)</td>
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<td>9 BALLSTONE STREET AGST</td>
<td>9 BALLSTON ST</td>
<td>NNW 1/8 - 1/4 (0.177 mi.)</td>
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<td>21 BALLSTON STREET</td>
<td>21 BALLSTON ST</td>
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<td>KEIL OIL INC</td>
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## EXECUTIVE SUMMARY

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<td>37 ARCH STREET</td>
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<td>51 HIGHLAND AVENUE</td>
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<td>SUBURBAN TRENDS @ BUTLER CENTE</td>
<td>10 PARK PL</td>
<td>W 1/2 - 1 (0.993 mi.)</td>
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<td>144</td>
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<td>Address</td>
<td>Direction / Distance</td>
<td>Map ID</td>
<td>Page</td>
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<tr>
<td>11 BRANDT LANE</td>
<td>11 BRANDT LN</td>
<td>WSW 0 - 1/8 (0.054 mi.)</td>
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<td>50 VAN DAM AVE</td>
<td>50 VAN DAM AVE</td>
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<td>63 VAN DAM AVENUE</td>
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<td>17 TICE STREET</td>
<td>17 TICE ST</td>
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<td>60 NEWBURY PL</td>
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</table>
State and tribal leaking storage tank lists

LUST: A listing of regulated Underground Storage Tanks that have a cleanup underway.

A review of the LUST list, as provided by EDR, and dated 09/14/2009 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
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</tr>
</thead>
<tbody>
<tr>
<td>MOBIL R/S #15BFW</td>
<td>6 MAIN ST &amp; VAN DAM AVE W 0 - 1/8 (0.079 mi.)</td>
<td>C12</td>
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<tr>
<td>LUKOIL 57227</td>
<td>50 MAIN ST W 1/4 - 1/2 (0.336 mi.)</td>
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HIST LUST: This listing is no longer updated or maintained by the DEP.

A review of the HIST LUST list, as provided by EDR, and dated 09/17/2002 has revealed that there are 14 HIST LUST sites within approximately 0.5 miles of the target property.

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<tbody>
<tr>
<td>RIVERDALE CORP</td>
<td>5A MATHEWS AVENUE</td>
<td>SSW 0 - 1/8 (0.058 mi.)</td>
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<tr>
<td>MOBIL SERVICE STATION BLOOMING</td>
<td>MAIN ST / VAN DAM ST WSW 0 - 1/8 (0.077 mi.)</td>
<td>C10</td>
<td>19</td>
<td></td>
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<tr>
<td>VOLKS SERVICE</td>
<td>VAN DAM AVE / MAIN ST WSW 0 - 1/8 (0.077 mi.)</td>
<td>C11</td>
<td>19</td>
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<tr>
<td>KLEMM PROPERTY</td>
<td>121 HAMBURG TPKE W 1/8 - 1/4 (0.200 mi.)</td>
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<tr>
<td>EXXON S/S #3-5056</td>
<td>43 MAIN ST W 1/4 - 1/2 (0.261 mi.)</td>
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<td>COLLECTIVE SAVINGS BANK</td>
<td>44 MAIN ST W 1/4 - 1/2 (0.279 mi.)</td>
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<tr>
<td>N JERSEY TRANSMISSION CTR</td>
<td>10 UNION AVE W 1/4 - 1/2 (0.283 mi.)</td>
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<td>MOBIL S/S</td>
<td>MAIN / UNION W 1/4 - 1/2 (0.285 mi.)</td>
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<td>MOBIL SERVICE STATION BLOOMING</td>
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<td>MOBIL SERVICE STATION #15-BFX</td>
<td>50 MAIN ST / UNION W 1/4 - 1/2 (0.336 mi.)</td>
<td>K40</td>
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<td>GETTY S/S (DAVE’S)</td>
<td>74 UNION AVE NNW 1/4 - 1/2 (0.404 mi.)</td>
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<td>MARTHA B DAY SCHOOL</td>
<td>RAFKIND RD NNW 1/4 - 1/2 (0.417 mi.)</td>
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<td>LORENG TRANSMISSION SHOP</td>
<td>84 MAIN ST W 1/4 - 1/2 (0.467 mi.)</td>
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Lower Elevation

<table>
<thead>
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<tr>
<td>KEIL HEATING &amp; AIR CONDITIONIN</td>
<td>259 HAMBURG TPK E 1/8 - 1/4 (0.174 mi.)</td>
<td>20</td>
<td>38</td>
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</table>
## 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 Protection & Energy’s UST Data.

A review of the UST list, as provided by EDR, and dated 06/05/2009 has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</tr>
</thead>
<tbody>
<tr>
<td>MOBIL R/S #15BFW</td>
<td>6 MAIN ST &amp; VAN DAM AVE</td>
<td>W 0 - 1/8 (0.079 mi.)</td>
<td>C12</td>
<td>20</td>
</tr>
<tr>
<td>PAUL MICHAEL PROPERTY LP</td>
<td>27-33 RT 23</td>
<td>W 1/8 - 1/4 (0.128 mi.)</td>
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<td>37</td>
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<tr>
<td>KEIL OIL INC</td>
<td>15 MICKENS AVE</td>
<td>ESE 1/8 - 1/4 (0.234 mi.)</td>
<td>H28</td>
<td>47</td>
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<tr>
<td>JOHN H BARRETT INC</td>
<td>38 MAIN ST</td>
<td>W 1/8 - 1/4 (0.249 mi.)</td>
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<table>
<thead>
<tr>
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<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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<tbody>
<tr>
<td>BLOOMINGDALE DEAN SERVICE</td>
<td>10 MAIN ST</td>
<td>WSW 0 - 1/8 (0.063 mi.)</td>
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<tr>
<td>RIVERDALE CHEMICAL CO</td>
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<td>KEIL HEATING &amp; AIR CONDITIONIN</td>
<td>259 HAMBURG TPK</td>
<td>E 1/8 - 1/4 (0.174 mi.)</td>
<td>20</td>
<td>38</td>
</tr>
</tbody>
</table>

## State and tribal institutional control / engineering control registries

INST CONTROL: Sites where engineering and/or institutional controls remain in place as part of a remedial action to address soil and/or groundwater contamination. These restrictions ensure protection of human health and the environment as long as they are maintained.

A review of the INST CONTROL list, as provided by EDR, and dated 06/22/2009 has revealed that there are 2 INST CONTROL sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
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</thead>
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<tr>
<td>MOBIL SERVICE STATION #15BFW</td>
<td>6 MAIN ST</td>
<td>WSW 0 - 1/8 (0.095 mi.)</td>
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<td>BLOOMINGDALE SERVICE STATION</td>
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<td>W 0 - 1/8 (0.113 mi.)</td>
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</table>

## State and tribal voluntary cleanup sites

VCP: Through the VCP, responsible parties, developers, local officials, or individuals may work with the department to remediate non-priority contaminated sites that pose no immediate threat to human health or the environment.

A review of the VCP list, as provided by EDR, and dated 05/27/2009 has revealed that there are 9 VCP sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLOOMINGDALE SERVICE STATION</td>
<td>10 MAIN ST</td>
<td>W 0 - 1/8 (0.113 mi.)</td>
<td>D17</td>
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<tr>
<td>9 BALLSTON STREET</td>
<td>9 BALLSTON ST</td>
<td>NNW 1/8 - 1/4 (0.177 mi.)</td>
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<td>41</td>
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<tr>
<td>21 BALLSTON STREET</td>
<td>21 BALLSTON ST</td>
<td>NW 1/8 - 1/4 (0.208 mi.)</td>
<td>27</td>
<td>46</td>
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<td>6 MICKENS AVENUE</td>
<td>6 MICKENS AVE</td>
<td>ESE 1/8 - 1/4 (0.238 mi.)</td>
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<td>MOBIL SERVICE STATION #15-BFX</td>
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<td>W 1/4 - 1/2 (0.336 mi.)</td>
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<tr>
<td>12 MAPLE AVENUE</td>
<td>12 MAPLE AVE</td>
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<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 BRANDT LANE</td>
<td>11 BRANDT LN</td>
<td>WSW 0 - 1/8 (0.054 mi.)</td>
<td>A3</td>
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</table>
EXECUTIVE SUMMARY

State and tribal Brownfields sites

Brownfields are identified as former or current commercial or industrial use sites that are presently vacant or underutilized, on which there is suspected to have been a discharge of a contamination to the soil or groundwater at concentrations greater than applicable cleanup criteria.

A review of the BROWNFIELDS list, as provided by EDR, and dated 09/14/2009 has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

## ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA-NonGen list, as provided by EDR, and dated 11/12/2008 has revealed that there are 6 RCRA-NonGen sites within approximately 0.25 miles of the target property.

ISRA: The ISRA process begins with determining if the Act applies to your type of business and transaction. The provisions of ISRA only apply to industrial establishments. What is an industrial establishment? The term “industrial establishment” refers to the type of business operations and transactions that would subject a facility to review under ISRA. An industrial establishment must meet each of the following three criteria: The place of business or real property at which such business is conducted, having
a North American Industry Classification System (NAICS) code listed in N.J.A.C. 7:26 B - Appendix C subject to the specified exceptions and limitations. The place of business must have been engaged in operations on or after December 31, 1983; and The place of business must involve the generation, manufacture, refining, transportation, treatment, storage, handling, or disposal of hazardous substances or hazardous wastes.

A review of the ISRA list, as provided by EDR, and dated 07/21/2009 has revealed that there are 2 ISRA sites within approximately 0.5 miles of the target property.

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<tr>
<td>MATHIEU CORPORATION</td>
<td>5 MATTHEWS AVENUE</td>
<td>S 0 - 1/8 (0.072 mi.)</td>
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<td>CPG PRINTING INCORPORATED</td>
<td>11 MATTHEWS AVENUE</td>
<td>S 0 - 1/8 (0.091 mi.)</td>
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Due to poor or inadequate address information, the following sites were not mapped:

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<tr>
<td>GILMAR LAMINATING INC</td>
<td>SHWS, BROWNFIELDS</td>
</tr>
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<td>TREWEEK RESTAURANT</td>
<td>SHWS, BROWNFIELDS</td>
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<tr>
<td>COOPER STORAGE SHEDS</td>
<td>SHWS, FINDS</td>
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<tr>
<td>KEIL HEATING &amp; AIR CONDITIONING</td>
<td>SHWS, BROWNFIELDS</td>
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<tr>
<td>RIVERDALE QUARRY CO</td>
<td>SHWS, BROWNFIELDS, INST CONTROL</td>
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<tr>
<td>US OIL SERVICE STATION</td>
<td>SHWS, VCP</td>
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<tr>
<td>203 PATERSON HAMBURG TPK</td>
<td>ENG CONTROLS</td>
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<tr>
<td>GILMAR LAMINATING INC</td>
<td>VCP</td>
</tr>
<tr>
<td>1200 ROUTE 23</td>
<td>VCP</td>
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<tr>
<td>1380 ROUTE 23</td>
<td>VCP</td>
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<td>AMERACE RUBBER DUMP (FORMER)</td>
<td>VCP</td>
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<td>RIVER PLACE @ BUTLER (FORMER PEQUA)</td>
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<td>EC MECHANICAL CORPORATION</td>
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<tr>
<td>ROCKY HILL APARTMENTS (UNDER CONST 709 ROUTE 23</td>
<td>VCP</td>
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<tr>
<td>NORTH 3031 ROUTE 23 CENTER ISLAND SHELL SERVICE STATION</td>
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<td>ROUTE 287 TANKER SPILL RIVERDALE,</td>
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<td>RCRA-SQG, FINDS, MANIFEST</td>
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<td>FINDS, RCRA-NonGen</td>
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<td>BJS WHOLESALE CLUB #0094</td>
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## Map Findings Summary

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TC2603296.2s Page 4
## Map Findings Summary

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### Additional Environmental Records

**Local Brownfield lists**
- US BROWNFIELDS: 0.500, 0, 0, 0, NR, NR, 0

**Local Lists of Landfill / Solid Waste Disposal Sites**
- DEBRIS REGION 9: 0.500, 0, 0, 0, NR, NR, 0
- ODI: 0.500, 0, 0, 0, NR, NR, 0
- SWRCY: 0.500, 0, 0, 0, NR, NR, 0
- HIST LF: 0.500, 0, 0, 0, NR, NR, 0
- INDIAN ODI: 0.500, 0, 0, 0, NR, NR, 0

**Local Lists of Hazardous waste / Contaminated Sites**
- US CDL: TP, NR, NR, NR, NR, NR, 0
- US HIST CDL: TP, NR, NR, NR, NR, NR, 0

**Local Land Records**
- LIENS 2: TP, NR, NR, NR, NR, NR, 0
- LUCIS: 0.500, 0, 0, 0, NR, NR, 0
- LIENS: TP, NR, NR, NR, NR, NR, 0

**Records of Emergency Release Reports**
- HMIRS: TP, NR, NR, NR, NR, NR, 0
- SPILLS: TP, NR, NR, NR, NR, NR, 0
- NJ Release: TP, NR, NR, NR, NR, NR, 0

**Other Ascertenable Records**
- RCRA-NonGen: 0.250, 4, 2, NR, NR, NR, 6
- DOT OPS: TP, NR, NR, NR, NR, NR, 0
- DOD: 1.000, 0, 0, 0, 0, NR, 0
- FUDS: 1.000, 0, 0, 0, 0, NR, 0
- CONSENT: 1.000, 0, 0, 0, 0, NR, 0
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### EDR PROPRIETARY RECORDS

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**NOTES:**

TP = Target Property
NR = Not Requested at this Search Distance
Sites may be listed in more than one database
Environmental Interest/Information System

NJ-NJEMS (New Jersey - New Jersey Environmental Management System).
The Department of Environmental Protection (NJDEP) manages large
databases of environmental information in this integrated system.

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

Owner/Operator Summary:
Owner/operator name: MOBIL OIL CORP
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Operator
MOBIL OIL CORP SERVICE STATION (Continued)

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Historical Generators:
- Date form received by agency: 01/01/2006
- Facility name: MOBIL OIL CORP SERVICE STATION
- Classification: Not a generator, verified
- Date form received by agency: 02/22/1988
- Facility name: MOBIL OIL CORP SERVICE STATION
- Classification: Large Quantity Generator
- Violation Status: No violations found
### A4

**11 BRANDT LANE (Continued)**

Case Contact Address: Line2: Not reported  
Case Contact Address: Line3: Not reported  
Case Contact City, St, Zip: Not reported  

| Site ID: | 183211 |
| Status: | CLOSED |
| Home Owner: | Yes |
| PI Number: | Not reported |
| X Coord Site: | Not reported |
| Y Coord Site: | Not reported |
| Y Coord PI: | Not reported |

**SHWS:**

- **Site ID:** 183211  
- **Status:** CLOSED  
- **Home Owner:** Yes  
- **PI Number:** Not reported  
- **X Coord Site:** Not reported  
- **Y Coord Site:** Not reported  
- **Y Coord PI:** Not reported

### B5

**STUART DEAN CO INC**

- **RCRA-CESQG:** 1007111626  
- **EPA ID:** NJR000047332

**RCRA-CESQG:**

- **Date form received by agency:** 01/01/2007  
- **Facility name:** STUART DEAN CO INC  
- **Facility address:** 5 MATHEWS AVE BLDG 4  
  RIVERDALE, NJ 07457  
- **EPA ID:** NJR000047332  
- **Mailing address:** 10TH AVE  
  NEW YORK, NJ 10001  
- **Contact:** JAMIE MCEWADRS  
- **Contact address:** 10TH AVE  
  NEW YORK, NJ 10001  
- **Contact country:** US  
- **Contact telephone:** (973) 283-0880  
- **Contact email:** Not reported  
- **EPA Region:** 02  
- **Classification:** Conditionally Exempt Small Quantity Generator

**Description:** Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; 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; 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 at any time: 1 kg or less of acutely hazardous waste; 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.
**STUART DEAN CO INC (Continued)**

### Owner/Operator Summary:
- **Owner/operator name:** UNKNOWN
- **Owner/operator address:** UNKNOWN
- **Owner/operator country:** US
- **Owner/operator telephone:** (212) 555-1212
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** 12/31/1979
- **Owner/Op end date:** Not reported

- **Owner/operator name:** STUART DEAN CO INC
- **Owner/operator address:** MATTHEWS AVE BLDG 4 RIVERDALE, NJ 07457
- **Owner/operator country:** US
- **Owner/operator telephone:** (973) 283-0880
- **Legal status:** Private
- **Owner/Operator Type:** Operator
- **Owner/Op start date:** 07/01/2003
- **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:** Unknown
- **Treater, storer or disposer of HW:** No
- **Underground injection activity:** No
- **On-site burner exemption:** No
- **Furnace exemption:** No
- **Used oil 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
- **Off-site waste receiver:** Commercial status unknown

### Historical Generators:
- **Date form received by agency:** 01/01/2006
- **Facility name:** STUART DEAN CO INC
- **Classification:** Conditionally Exempt Small Quantity Generator

- **Date form received by agency:** 09/24/2003
- **Facility name:** STUART DEAN CO INC
- **Classification:** Small Quantity Generator

**Violation Status:** No violations found
### B6
**RIVERDALE CORP**
**5A MATHEWS AVENUE**
**RIVERDALE, NJ**
- **Site:** Site 2 of 4 in cluster B
- **Relative:** Higher
- **Actual:** 252 ft.
- **UST:** 0095150
- **TMS Number:** C92-3822
- **Remedial Level:** Site has 1 area of concern with 1 media of concern.
- **Case Manager:** Linda Fisher
- **Facility Phone:** (609) 633-1473
- **No Further Action:** 10/28/1993 0:00:00
- **CEA:** Not reported
- **Case ID:** Not reported
- **Dead Notice:** Not reported

### A7
**BLOOMINGDALE DEAN SERVICE**
**10 MAIN ST**
**BLOOMINGDALE, NJ 07403**
- **Site:** Site 4 of 4 in cluster A
- **Relative:** Lower
- **Actual:** 249 ft.
- **Registry ID:** 110004200196

Environmental Interest/Information System

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

**UST:**
- **Facility ID:** 013230
- **Owner Name:** SAL DELLOMO-MANGER
- **Organization:** 5 MAIN ST LLC C/O SUMMIT REALTY
- **Contact Type(UST Reg):** Tank Owner
**BLOOMINGDALE DEAN SERVICE** (Continued)

<table>
<thead>
<tr>
<th>Contact Address (UST Reg):</th>
<th>3301 RT 66 BLDG B SUITE 201</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Address 2 (UST Reg):</td>
<td>Not reported</td>
</tr>
<tr>
<td>Conat City,St,Zip (UST Reg):</td>
<td>Neptune, NJ 07753</td>
</tr>
<tr>
<td>Owner Name:</td>
<td>GENGIZ KASAPOGLU</td>
</tr>
<tr>
<td>Organization:</td>
<td>BLOOMINGDALE GULF</td>
</tr>
<tr>
<td>Contact Type(UST Reg):</td>
<td>Facility Operator</td>
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<tr>
<td>Contact Address (UST Reg):</td>
<td>5 MAIN ST</td>
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<tr>
<td>Contact Address 2 (UST Reg):</td>
<td>Not reported</td>
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<tr>
<td>Conat City,St,Zip (UST Reg):</td>
<td>Bloomingdale, NJ 07403</td>
</tr>
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</table>

| Tank Id:                                   | TANK-1                        |
| Tank Number:                               | E001                          |
| Tank Contents:                             | Unleaded Gasoline             |
| Tank Size:                                 | 10000                         |
| Install Date:                              | 2/1/1988                      |
| Tank Compliance:                           | Yes                           |
| **Tank Status:**                           | **In-use**                    |
| Overfill:                                  | Yes                           |
| Tank Status Date:                          | 2/1/1988                      |
| Compliance Monitoring?:                    | Yes                           |
| Overfill Protection:                       | Yes                           |
| Spill Containment:                         | Yes                           |
| Tank Wellhead Protection:                  | Not reported                  |

**TANK MONITOR DATA:**
- Monitor Tank / Pipe: Pipe
- Monitor Type: Other: Safe (European) Suction
- Monitor Tank / Pipe: Tank
- Monitor Type: Interstitial

**TANK DETAIL:**
- Tankpipe Tank / Pipe: Tank
- Tankpipe Construction Type: Fiberglass-coated steel
- Tankpipe Tank / Pipe: Pipe
- Tankpipe Construction Type: Fiberglass-reinforced plastic

| Tank Id:                                   | TANK-10                       |
| Tank Number:                               | E6                            |
| Tank Contents:                             | Medium Diesel Fuel (No. 2-D)   |
| Tank Size:                                 | 3000                          |
| Install Date:                              | 1/1/1974                      |
| Tank Compliance:                           | No                            |
| **Tank Status:**                           | **Removed**                   |
| Overfill:                                  | No                            |
| Tank Status Date:                          | 1/1/1974                      |
| Compliance Monitoring?:                    | No                            |
| Overfill Protection:                       | No                            |
| Spill Containment:                         | No                            |
| Tank Wellhead Protection:                  | Not reported                  |

**TANK MONITOR DATA:**
- Monitor Tank / Pipe: Pipe
- Monitor Type: None
- Monitor Tank / Pipe: Tank
- Monitor Type: None

**TANK DETAIL:**
- Tankpipe Tank / Pipe: Tank
- Tankpipe Construction Type: Cathodically protected steel
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<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
<th>Site</th>
<th>Database(s)</th>
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**BLOOMINGDALE DEAN SERVICE** (Continued)

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<th>Tankpipe Tank / Pipe:</th>
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<tr>
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<tr>
<td>Tank Id:</td>
<td>TANK-11</td>
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<tr>
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<td>E7</td>
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<tr>
<td>Tank Contents:</td>
<td>Kerosene (No. 1)</td>
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<td>Tank Size:</td>
<td>2000</td>
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<td>Install Date:</td>
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<td>Spill Containment:</td>
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<tr>
<td>Tank Wellhead Protection:</td>
<td>Not reported</td>
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**TANK DETAIL:**

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<tbody>
<tr>
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<td>Tank Id:</td>
<td>TANK-2</td>
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<tr>
<td>Tank Number:</td>
<td>E002</td>
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<td>Tank Contents:</td>
<td>Unleaded Gasoline</td>
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<td>10000</td>
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<td>Install Date:</td>
<td>2/1/1988</td>
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<tr>
<td>Overfill:</td>
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<td>Overfill Protection:</td>
<td>Yes</td>
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<td>Spill Containment:</td>
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<td>Tank Wellhead Protection:</td>
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**TANK MONITOR DATA:**

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<tr>
<th>Monitor Tank / Pipe:</th>
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<tr>
<td>Monitor Type:</td>
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<td>Monitor Type:</td>
<td>Other: Safe (European) Suction</td>
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**TANK DETAIL:**

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<thead>
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<th>Tankpipe Tank / Pipe:</th>
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<tr>
<td>Tankpipe Construction Type:</td>
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<td>Tank Id:</td>
<td>TANK-3</td>
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<td>E003</td>
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<td>Tank Contents:</td>
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<tr>
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<td>E1</td>
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<td>Tank Status Date: 2/1/1988</td>
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<td>Monitor Type: Interstitial</td>
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<td>Tank Id: TANK-5</td>
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<td>Number: E1</td>
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<td>Tank Contents: Leaded Gasoline</td>
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<tr>
<td>Tank Size: 10000</td>
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<tr>
<td>Install Date: 1/1/1967</td>
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<td>Tank Compliance: No</td>
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<td><strong>Tank Status:</strong> Removed</td>
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<tr>
<td>Tank Status Date: 1/1/1967</td>
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<tr>
<td>Compliance Monitoring?: No</td>
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<tr>
<td>Overfill Protection: No</td>
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BLOOMINGDALE DEAN SERVICE

<table>
<thead>
<tr>
<th>Site</th>
<th>Map ID</th>
<th>Direction</th>
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<th>Elevation</th>
<th>Database(s)</th>
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<th>EDR ID Number</th>
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</thead>
</table>

Spill Containment: No  
Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**
- Monitor Tank / Pipe: Pipe  
- Monitor Type: None  
- Monitor Tank / Pipe: Tank  
- Monitor Type: None

**TANK DETAIL:**
- Tankpipe Tank / Pipe: Tank  
- Tankpipe Construction Type: Cathodically protected steel  
- Tankpipe Tank / Pipe: Pipe  
- Tankpipe Construction Type: Other

Tank Id: TANK-6  
Tank Number: E2  
Tank Contents: Unleaded Gasoline  
Tank Size: 4000  
Install Date: 1/1/1967  
Tank Compliance: No  
**Tank Status:** Removed  
Overfill: No  
Tank Status Date: 1/1/1967  
Compliance Monitoring?: No  
Overfill Protection: No  
Spill Containment: No  
Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**
- Monitor Tank / Pipe: Pipe  
- Monitor Type: None  
- Monitor Tank / Pipe: Tank  
- Monitor Type: None

**TANK DETAIL:**
- Tankpipe Tank / Pipe: Tank  
- Tankpipe Construction Type: Cathodically protected steel  
- Tankpipe Tank / Pipe: Pipe  
- Tankpipe Construction Type: Other

Tank Id: TANK-7  
Tank Number: E3  
Tank Contents: Unleaded Gasoline  
Tank Size: 3000  
Install Date: 1/1/1974  
Tank Compliance: No  
**Tank Status:** Removed  
Overfill: No  
Tank Status Date: 1/1/1974  
Compliance Monitoring?: No  
Overfill Protection: No  
Spill Containment: No  
Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**
- Monitor Tank / Pipe: Pipe  
- Monitor Type: None  
- Monitor Tank / Pipe: Tank  
- Monitor Type: None
BLOOMINGDALE DEAN SERVICE  (Continued)  

<table>
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<tr>
<th>TANK DETAIL:</th>
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</thead>
<tbody>
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<td>Tankpipe Tank / Pipe:</td>
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</tbody>
</table>

| Tank Id: | TANK-8 |
| Tank Number: | E4 |
| Tank Contents: | Unleaded Gasoline |
| Tank Size: | 3000 |
| Install Date: | 1/1/1974 |
| Tank Compliance: | No |
| **Tank Status:** | **Removed** |
| Overfill: | No |
| Tank Status Date: | 1/1/1974 |
| Compliance Monitoring?: | No |
| Overfill Protection: | No |
| Spill Containment: | No |
| Tank Wellhead Protection: | Not reported |

<table>
<thead>
<tr>
<th>TANK MONITOR DATA:</th>
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<tbody>
<tr>
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<table>
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<tbody>
<tr>
<td>Tankpipe Tank / Pipe:</td>
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<td>Tankpipe Construction Type:</td>
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| Tank Id: | TANK-9 |
| Tank Number: | E5 |
| Tank Contents: | Unleaded Gasoline |
| Tank Size: | 3000 |
| Install Date: | 1/1/1974 |
| Tank Compliance: | No |
| **Tank Status:** | **Removed** |
| Overfill: | No |
| Tank Status Date: | 1/1/1974 |
| Compliance Monitoring?: | No |
| Overfill Protection: | No |
| Spill Containment: | No |
| Tank Wellhead Protection: | Not reported |

<table>
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<tbody>
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<td>Tankpipe Construction Type:</td>
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<td>Tankpipe Construction Type:</td>
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</tr>
</tbody>
</table>
BLOOMINGDALE DEAN SERVICE (Continued)

RCRA-NonGen:
- Date form received by agency: 01/01/2007
- Facility name: BLOOMINGDALE DEAN SERVICE
- Facility address: 10 MAIN ST
- EPA ID: NJD982280661
- Mailing address: OLD TURNPIKE RD
- Contact: Not reported
- Contact address: OLD TURNPIKE RD
- Contact country: US
- Contact telephone: Not reported
- Contact email: Not reported
- EPA Region: 02
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: DEAN OIL CORP
- Owner/operator address: NOT REQUIRED
- Owner/operator country: US
- Owner/operator telephone: (212) 555-1212
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: Unknown
- Mixed waste (haz. and radioactive): Unknown
- Recycler of hazardous waste: No
- Transporter of hazardous waste: Unknown
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: Unknown
- Furnace exemption: Unknown
- 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
- Off-site waste receiver: Commercial status unknown
BLOOMINGDALE DEAN SERVICE (Continued) 1000334703

Historical Generators:
Date form received by agency: 01/01/2006
Facility name: BLOOMINGDALE DEAN SERVICE
Classification: Not a generator, verified

Date form received by agency: 12/21/1987
Facility name: BLOOMINGDALE DEAN SERVICE
Classification: Large Quantity Generator

Violation Status: No violations found

B8 MATHIEU CORPORATION ISRA S107588452
South 5 MATTHEWS AVENUE N/A
< 1/8 RIVERDALE BORO, NJ 07457 N/A
0.072 mi. 379 ft. Site 3 of 4 in cluster B

Relative: NJ ISRA:
Higher Pi Number: G000002430
Action Number: ISR910002
Title: E91154 MATHIEU CORPORATION
Isra Trg: Finalized Date Not reported
Start Date: 7/31/1992
Facility Status: NFA (NO FURTHER ACTION) HISTORIC
Case No: E91154
Case Name: MATHIEU CORPORATION
Case Type: ISRA
Trigger Type: CESSATION
Trigger Date: 7/1/1991

Actual: 253 ft.

Pi Number: G000002430
Action Number: ISR910002
Title: E91154 MATHIEU CORPORATION
Isra Trg: Finalized Date Not reported
Start Date: 7/31/1992
Facility Status: NFA (NO FURTHER ACTION) HISTORIC
Case No: E91154
Case Name: MATHIEU CORPORATION
Case Type: ISRA
Trigger Type: BUSINESS SALE
Trigger Date: 7/1/1991

Pi Number: G000002430
Action Number: ISR960001
Title: E96500 ENSIGN-BICKFORD COMPANY
Isra Trg: Finalized Date Not reported
Start Date: 11/20/1996
Facility Status: EXEMPT FROM ECRA/ISRA
Case No: E96500
Case Name: ENSIGN-BICKFORD COMPANY
Case Type: ISRA
Trigger Type: Not reported
Trigger Date: Not reported
B9  
**MATHIEU CORPORATION**  
5 MATTHEWS AVE  
RIVERDALE BORO, NJ

**Site 4 of 4 in cluster B**

**Relative:**  
Higher  
Actual:  
253 ft.  

**SHWS:**  
Elevation: 379 ft.  
Distance: 0.072 mi.

**Database(s):**  
SHWS

**Site ID:** 32645  
**Status:** CLOSED  
**Home Owner:** No

**PI Number:**  
**X Coord PI:**  
**Y Coord PI:**

**X Coord Site:**  
**Y Coord Site:**  
**PI Number:**

**G000002430**  
**No**  
**Not reported**  
**Not reported**  
**Not reported**

**Site has confirmed soil and ground water contamination.**  
**Facility Phone:** (609) 777-0900  
**Case Manager:** David Miele

---

C10  
**MOBIL SERVICE STATION BLOOMINGDALE BORO (15-BFW)**  
MAIN ST / VAN DAM ST  
BLOOMINGDALE, NJ

**Site 1 of 4 in cluster C**

**Relative:**  
Higher  
Actual:  
251 ft.  

**LUST HIST:**  
Case ID: 87-09-10-0842  
Lead Program Assigned: Bureau of Underground Storage Tanks

**Present Status:** Assigned to a Program  
**UST ID:** 0092612

**Remedial Level:** Site has confirmed soil and ground water contamination.  
**Case Manager:** David Miele  
**Facility Phone:** (609) 777-0900  
**No Further Action:** Not reported  
**RAW Approved:** Not reported  
**CEA:** Not reported  
**Date CEA Lifted:** Not reported  
**CEA Lifted:** Not reported  
**RAW Approved:** Not reported  
**CEA:** Not reported  
**Date CEA Lifted:** Not reported

---

C11  
**VOLKS SERVICE**  
VAN DAM AVE / MAIN ST  
BLOOMINGDALE, NJ

**Site 2 of 4 in cluster C**

**Relative:**  
Higher  
Actual:  
251 ft.  

**LUST HIST:**  
Case ID: 96-06-17-1059-06  
Lead Program Assigned: Bureau of Field Operations - Initial Notice Section

**Present Status:** Case Awaiting Assignment  
**UST ID:** 0267339

**Remedial Level:** Not reported  
**Case Manager:** Not reported  
**Facility Phone:** Not reported  
**No Further Action:** Not reported  
**RAW Approved:** Not reported  
**CEA:** Not reported  
**Date CEA Lifted:** Not reported  
**CEA Lifted:** Not reported  
**RAW Approved:** Not reported  
**CEA:** Not reported  
**Date CEA Lifted:** Not reported
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<tr>
<th>C12</th>
<th>MOBIL R/S #15BFW</th>
<th>LUST</th>
<th>U000359435</th>
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<tbody>
<tr>
<td>West</td>
<td>6 MAIN ST &amp; VAN DAM AVE</td>
<td>UST</td>
<td>N/A</td>
</tr>
<tr>
<td>&lt; 1/8</td>
<td>BLOOMINGDALE BORO, NJ 07403</td>
<td>HIST HWS</td>
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<tr>
<td>0.079 mi.</td>
<td>418 ft.</td>
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<tr>
<td>Site 3 of 4 in cluster C</td>
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**Relative:**
- Case ID: 9261
- Bureau: BUST

**Actual:**
- 250 ft.

**UST:**
- Facility ID: 009261
- Owner Name: Not Identified Not Identified
- Organization: MARK MASTRANGELO
- Contact Type (UST Reg): Facility Operator
- Contact Address (UST Reg): Not reported
- Contact Address 2 (UST Reg): Not reported
- Conact City, St, Zip (UST Reg): Not reported
- Owner Name: ERIC M MCPHEE
- Organization: EXXON MOBIL OIL CORP
- Contact Type (UST Reg): Tank Owner
- Contact Address (UST Reg): 12265 W BAYAUD AVE
- Contact Address 2 (UST Reg): SUITE 300
- Conact City, St, Zip (UST Reg): LAKEWOOD, CO 80228

**Tank:**
- Tank Id: TANK-1
- Tank Number: 00E1
- Tank Contents: Leaded Gasoline
- Tank Size: 0
- Install Date: 1/1/1972
- Tank Compliance: No
- **Tank Status:** Removed
- Overfill: No
- Tank Status Date: 8/21/1989
- Compliance Monitoring?: No
- Overfill Protection: No
- Spill Containment: No
- Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**
- Monitor Tank / Pipe: Tank
- Monitor Type: None
- Monitor Tank / Pipe: Pipe
- Monitor Type: None

**TANK DETAIL:**
- Tankpipe Tank / Pipe: Pipe
- Tankpipe Construction Type: Bare steel
- Tankpipe Tank / Pipe: Tank
- Tankpipe Construction Type: Cathodically protected steel

**Tank:**
- Tank Id: TANK-2
- Tank Number: 00E2
- Tank Contents: Unleaded Gasoline
- Tank Size: 0
- Install Date: 1/1/1972
- Tank Compliance: No
- **Tank Status:** Removed
- Overfill: No
- Tank Status Date: 8/21/1989
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<th>Monitor Type:</th>
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<th>Pipe</th>
<th>Pipe</th>
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<td>Overfill Protection:</td>
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<td>No</td>
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<tr>
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### MOBIL R/S #15BFW (Continued)

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#### TANK DETAIL:

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<tr>
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<tr>
<td>Tankpipe Construction Type</td>
<td>Cathodically protected steel</td>
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<thead>
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<th>Tankpipe Tank / Pipe</th>
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<tbody>
<tr>
<td>Tankpipe Construction Type</td>
<td>Bare steel</td>
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</table>

- **Tank Id:** TANK-5
- **Tank Number:** 00E5
- **Tank Contents:** Waste Oil
- **Install Date:** 1/1/1972
- **Tank Compliance:** No
- **Tank Status:** Removed
- **Overfill:** No
- **Compliance Monitoring?** No
- **Overfill Protection:** No
- **Spill Containment:** No
- **Tank Wellhead Protection:** Not reported

#### TANK MONITOR DATA:

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<th>Monitor Tank / Pipe</th>
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</table>

- **Tank Id:** TANK-6
- **Tank Number:** 00E6
- **Tank Contents:** Unleaded Gasoline
- **Install Date:** 1/1/1988
- **Tank Compliance:** No
- **Tank Status:** Removed
- **Overfill:** Yes
- **Compliance Monitoring?** Yes
- **Overfill Protection:** No
- **Spill Containment:** Yes
- **Tank Wellhead Protection:** Not reported

#### TANK MONITOR DATA:

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#### TANK DETAIL:

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<tr>
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<tr>
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MOBIL R/S #15BFW (Continued) U000359435

Overfill: Yes
Tank Status Date: 5/20/1992
Compliance Monitoring?: No
Overfill Protection: Yes
Spill Containment: Yes
Tank Wellhead Protection: Not reported

TANK DETAIL:
Tankpipe Tank / Pipe: Tank
Tankpipe Construction Type: Fiberglass-reinforced plastic
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: Fiberglass-reinforced plastic

HIST SHWS:

Case Status: Active
Status Date: 1/29/1993
Case ID: 009261
Contact: BSCM
Sub Section Label: A: Sites with On-Site Sources of Contamination
Site Municipality: 1601
Remedial Level Code: C2
Classification exception area dt: Ongoing
Classification exception area dt: 9/30/2004
Deed Notice Status: None
Deed Notice Date: Not reported
Engineering Control Status: None
Engineering Control Date: Not reported
National Priorities List Status: Not reported
National Priorities List Date: Not reported
X Coordinate: 540947
Y Coordinate: 789835
Coordinate System: NJ State Plane (NAD83) - USFEET
 Environmental Interest/Information System
NJ-NJEMS (New Jersey - New Jersey Environmental Management System).
The Department of Environmental Protection (NJDEP) manages large
databases of environmental information in this integrated system.
MOBIL SERVICE STATION #15BFW (Continued)

Other Telephone: Not reported
Public Evacuation: No
Assistance Requested: Not reported
Wind Direction/Speed: Not reported
Local Municipality Notified: Not reported
Local Municipality Name: Not reported
Local Municipality Title: Not reported
Local Municipality Telephone: Not reported
Local Municipality Date: Not reported
Local Municipality Time: Not reported
Incident Description: Not reported
Incident Name: Not reported
Incident Referred To: Not reported
Incident Region: Not reported
Incident Telephone: Not reported
Incident Date: Not reported
Incident time: Not reported
Incident ITM: Not reported
Comments: Not reported
Date A310 Letter Printed: Not reported
Date Local Authority Was Notified: Not reported
Date Updated: Not reported
Date Report Faxed to Local Authority: Not reported
Local Authority Notification Date: Not reported
Rep Receive Date: 9/23/2004
Reporter Type: Other
Reporter Name: REDACTED
Reporter Title: CASE MGR
Reporter Org: DEP
Reporter Address: Not reported
Reporter City,St,Zip: Not reported
Reporter County: Not reported
Incident Status: Terminated
Incident Category: Other
Incident Source: SCHOTMEYER BROS
Incident Address: 10 WAGARAW RD
Incident Address 2: Not reported
Incident City,St,Zip: Hawthorne Boro, NJ
Incident County: Passaic
DEP Requested: No
Confidential: Not reported
Notify Type: Not reported
Road Closed: No
Direction: Not reported
Responsible Party: Not reported
Responsible Party Name: Not reported
Responsible Party Contact: Not reported
Responsible Party Title: Not reported
Responsible Party Phone: Not reported
Responsible Party Street: Not reported
Responsible Party County: Not reported
Responsible Party City,St,Zip: Not reported
Memo. Of Understanding: Not reported
Drill/trng Exercise: Not reported
Hazardous: Not reported
MOBIL SERVICE STATION #15BFW (Continued) 1006994083

NJ BROWNFIELD:
Price: Negotiable
Assessed Value: Not reported
Owner Name: DEP Case
Value: Not reported
Planning Area: Planning Area 2
Property Size: Not reported
General Comments: Not reported

NJ INSTITUTIONAL CONTROL:
Facility ID: 2761
Date Established (SI): 9/30/2004
Pi Number: 009261
CEA Description (SI): Benzene
Pi Name: MOBIL R/S #15BFW
CEA Case Track #: 11437
Date Closed/lifted (SI): Not reported
Intermediate Durations: No
CEA Duration: 1.21

Facility ID: 2761
Date Established (SI): 9/30/2004
Pi Number: 009261
CEA Description (SI): Benzene
Pi Name: MOBIL R/S #15BFW
CEA Case Track #: 28036
Date Closed/lifted (SI): Not reported
Intermediate Durations: No
CEA Duration: 1.21

Facility ID: 2761
Date Established (SI): 9/30/2004
Pi Number: 009261
CEA Description (SI): Ethylbenzene
Pi Name: MOBIL R/S #15BFW
CEA Case Track #: 11437
Date Closed/lifted (SI): Not reported
Intermediate Durations: No
CEA Duration: 1.21

Facility ID: 2761
Date Established (SI): 9/30/2004
Pi Number: 009261
CEA Description (SI): Ethylbenzene
Pi Name: MOBIL R/S #15BFW
CEA Case Track #: 11438
MOBIL SERVICE STATION #15BFW (Continued)  

Date Closed/lifted (SI): Not reported  
Intermediate Durations: No  
CEA Duration: 1.21  

Facility ID: 2761  
Date Established (SI): 9/30/2004  
PI Number: 009261  
CEA Description (SI): Ethylbenzene  
PI Name: MOBIL R/S #15BFW  
CEA Case Track #: 28036  
Date Closed/lifted (SI): Not reported  
Intermediate Durations: No  
CEA Duration: 1.21  

15  
RIEL AUTO BODY  
276 HAMBURG TNPK  
RIVERDALE, NJ 07457  

RCRA-NonGen:  
Date form received by agency: 01/01/2007  
Facility name: RIEL AUTO BODY  
Facility address: 276 HAMBURG TNPK  
RIVERDALE, NJ 07457  
EPA ID: NJD980768378  
Mailing address: HAMBURG TNPK  
RIVERDALE, NJ 07457  
Contact: Not reported  
Contact address: HAMBURG TNPK  
RIVERDALE, NJ 07457  
Contact country: US  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 02  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste  

Owner/Operator Summary:  
Owner/operator name: Not reported  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, WY 99999  
Owner/operator country: US  
Owner/operator telephone: (212) 555-1212  

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

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<th>Field</th>
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<tr>
<td>Owner/Op end date</td>
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### Handler Activities Summary:
- U.S. importer of hazardous waste: Unknown
- Mixed waste (haz. and radioactive): Unknown
- Recycler of hazardous waste: No
- Transporter of hazardous waste: Unknown
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: Unknown
- Furnace exemption: Unknown
- 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
- Off-site waste receiver: Commercial status unknown

### Historical Generators:
- Date form received by agency: 01/01/2006
- Facility name: RIEL AUTO BODY
- Classification: Not a generator, verified

- Date form received by agency: 03/22/1984
- Facility name: RIEL AUTO BODY
- Classification: Large Quantity Generator

- Violation Status: No violations found

### NY MANIFEST:
- EPA ID: NJD980768378
- Country: USA
- Mailing Name: RIEL AUTO BODY
- Mailing Contact: RIEL AUTO BODY
- Mailing Address: 276 HAMBURG TURNPIKE
- Mailing Address 2: Not reported
- Mailing City: RIVERDALE
- Mailing State: NJ
- Mailing Zip: 07457
- Mailing Zip4: Not reported
- Mailing Country: USA
- Mailing Phone: 000-838-9786
RIEL AUTO BODY (Continued)

Document ID: NYC0740801
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: NJXJ674P
Trans2 State ID: Not reported
Generator Ship Date: 910327
Trans1 Recv Date: 910327
Trans2 Recv Date: Not reported
TSD Site Recv Date: 910402
Part A Recv Date: 910409
Part B Recv Date: 910423
Generator EPA ID: NJD980768378
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980753784
Waste Code: F005 - UNKNOWN
Quantity: 00096
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 91
Manifest Tracking Num: Not reported
Import Ind: Not reported
Export Ind: Not reported
Discr Quantity Ind: Not reported
Discr Type Ind: Not reported
Discr Residue Ind: Not reported
Discr Partial Reject Ind: Not reported
Discr Full Reject Ind: Not reported
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgrm Method Type Code: Not reported

Document ID: NYC0740711
Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC
Trans1 State ID: NJXJ674P
Trans2 State ID: Not reported
Generator Ship Date: 910328
Trans1 Recv Date: 910328
Trans2 Recv Date: Not reported
TSD Site Recv Date: 910409
Part A Recv Date: 910409
Part B Recv Date: 910425
Generator EPA ID: NJD980768378
Trans1 EPA ID: ILD051060408
Trans2 EPA ID: Not reported
TSDF ID: NYD980753784
Waste Code: F005 - UNKNOWN
Quantity: 00096
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
RIEL AUTO BODY (Continued)

Year: 91
Manifest Tracking Num: Not reported
Import Ind: Not reported
Export Ind: Not reported
Discr Quantity Ind: Not reported
Discr Type Ind: Not reported
Discr Residue Ind: Not reported
Discr Partial Reject Ind: Not reported
Discr Full Reject Ind: Not reported
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: Not reported

D16 BLOOMINGDALE SERVICE STATION FINDS 1000273692
West 10 MAIN ST INST CONTROL N/A<br />
< 1/8 BLOOMINGDALE BORO, NJ 07403<br />
0.113 mi.<br />
596 ft. Site 1 of 2 in cluster D
Relative: Higher<br />
Actual: 251 ft.<br />
Registry ID: 110030530655
Environmental Interest/Information System
NJ-NJEMS (New Jersey - New Jersey Environmental Management System).
The Department of Environmental Protection (NJDEP) manages large databases of environmental information in this integrated system.

NJ INSTITUTIONAL CONTROL:
Facility ID: 2762
Date Established (SI): 1/31/1996
Pi Number: 013230
CEA Description (SI): Benzene
Pi Name: BLOOMINGDALE GULF
CEA Case Track #: 15589
Date Closed/lifted (SI): 8/22/1997
Intermediate Durations: No
CEA Duration: 1.00

D17 BLOOMINGDALE SERVICE STATION VCP S106587508
West 10 MAIN ST N/A<br />
< 1/8 BLOOMINGDALE, NJ 07403<br />
0.113 mi.<br />
596 ft. Site 2 of 2 in cluster D
Relative: Higher<br />
Actual: 251 ft.<br />
Incident Number: 88-02-08-1704
MOA Execution Date: 6/23/1997
Type Of Vcp File: HISTORICAL
Pi Number: Not reported
Case Type(Case Type): Not reported
Case Contact: Department Not reported
Case Contact Name: Not reported
Case Contact: Organization Dean Oil Corp
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<td>EPA ID Number</td>
<td>NJ986594109</td>
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<td>Database(s)</td>
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<tr>
<td>Site</td>
<td>RIVERDALE CHEMICAL CO</td>
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<tr>
<td>City</td>
<td>RIVERDALE, NJ 07457</td>
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<tr>
<td>Address</td>
<td>5A MATHEWS AVE</td>
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<tr>
<td>Date Received</td>
<td>8/29/1990</td>
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<td>10-12 GAL</td>
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<td>NJ Spill Date</td>
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<td>Other Date</td>
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**Environmental Interest/Information System**

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

Other Time: Not reported
Other Name: Not reported
Other Title: Not reported
Other Phone: Not reported
Injuries: No
Public Exposure: No
Road Closed: Not reported
Facility Evacuation: No
Receiving Water: Not reported
Public Evacuation: No
Police at Scene: No
Firemen at Scene: No
Contamination of: Not reported
Nature of Incident: Facility

Wind Direction/Speed: Not reported
Assistance Requested: No
Memo. Of Understanding: Not reported
Drill/trng Exercise: Not reported
Operator: JIMH
Contact Name: Not reported
Caller Name: REDACTED
Caller Title: RIVERDALE CHEMICAL
Caller Address: Not reported
Caller City,St,Zip: Not reported
Caller Phone: Not reported
Responsible Party: Known
Responsible Party Name: RIVERDALE CHEMICAL
Responsible Party Contact: KEVIN DONOVAN
Responsible Party Title: ENV. OFFICER
Responsible Party Telephone: 201-838-1880
Responsible Party Street: 5 A MATHEWS
Responsible Party Municipality: RIVERDALE
Responsible Party State: NJ
Responsible Party Zip: Not reported
Responsible City,St,Zip: RIVERDALE, NJ
Responsible Party County: MORRIS
Local Municipality: Not reported
Local Municipality Name: DISP. EDNA
Local Municipality Title: RIVERDALE P.D.
Local Municipality Phone: 201-835-0034
Local Municipality Date: 8/29/1990
Local Municipality Time: 0957
Incident Name: CHRIS GIBBONS
Incident Referred To: DEQ
Incident Region: ER1
Incident Phone: OFFICE
Incident Date: 8/29/1990
Incident Name: Not reported
Incident Referred To: DEQ
Incident Region: HQ1
Incident Phone: Not reported
Incident Date: Not reported

Comments: Not reported
Date A310 Letter Printed: Not reported
Date Local Authority Was Notified: Not reported
Date Update: Not reported
Date Report Faxed to Local Authority: Not reported
RIVERDALE CHEMICAL CO (Continued) 1000456866

Local Authority Notification Date: Not reported
Reporter Name: Not reported
Reporter Type: Not reported
Rep Received Date: Not reported
Reporter Title: Not reported
Reporter Orgzn: Not reported
Reporter Address: Not reported
Reporter City,St,Zip: Not reported
Reporter County: Not reported
Incident Type: Not reported
Incident Status: Not reported
Incident Category: Not reported
Incident Source: Not reported
Incident Address: Not reported
Incident Address 2: Not reported
Incident City,St,Zip: Not reported
Incident County: Not reported
DEP Requested: Not reported
Confidential: Not reported

UST:
Facility ID: 009515
Owner Name: MITON HAMBERGER
Organization: PHILIP BENDHELM
Contact Type (UST Reg): Tank Owner
Contact Address (UST Reg): 5A MATHEWS AVE
Contact Address 2 (UST Reg): Not reported
Conact City,St,Zip (UST Reg): Riverdale, NJ 07457
Owner Name: Not Identified Not Identified
Organization: Not Identified
Contact Type (UST Reg): Facility Operator
Contact Address (UST Reg): Not reported
Contact Address 2 (UST Reg): Not reported
Conact City,St,Zip (UST Reg): Not reported

Tank Id: TANK-1
Tank Number: 0001
Tank Contents: Medium Diesel Fuel (No. 2-D)
Tank Size: 6000
Install Date: 1/1/1979
Tank Compliance: No
Tank Status: Abandoned in Place
Overfill: No
Tank Status Date: 1/25/1993
Compliance Monitoring?: No
Overfill Protection: No
Spill Containment: No
Tank Weigh Protection: Not reported

TANK MONITOR DATA:
Monitor Tank / Pipe: Tank
Monitor Type: Inventory Control
Monitor Tank / Pipe: Pipe
Monitor Type: None

TANK DETAIL:
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: Bare steel
Tankpipe Tank / Pipe: Tank
Tankpipe Construction Type: Fiberglass-reinforced plastic

Tank Id: TANK-2
Tank Number: 0002
Tank Contents: Heating Oil (No. 2)
Tank Size: 6000
Install Date: 1/1/1972
Tank Compliance: No

Tank Status: Abandoned in Place
Overfill: No
Tank Status Date: 1/25/1993
Compliance Monitoring?: No
Overfill Protection: No
Spill Containment: No
Tank Wellhead Protection: Not reported

TANK MONITOR DATA:
Monitor Tank / Pipe: Pipe
Monitor Type: None
Monitor Tank / Pipe: Tank
Monitor Type: Inventory Control

TANK DETAIL:
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: Bare steel
Tankpipe Tank / Pipe: Tank
Tankpipe Construction Type: Bare steel

RCRA-NonGen:
Date form received by agency: 01/01/2007
Facility name: RIVERDALE CHEMICAL CO
Facility address: 5A MATHEWS AVE
RIVERDALE, NJ 074571020
EPA ID: NJD986594109
Mailing address: MATHEWS AVE
RIVERDALE, NJ 07457
Contact: Not reported
Contact address: MATHEWS AVE
RIVERDALE, NJ 07457
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 02
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MATHIEU CORP PHILIP BENDHEIM
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
RIVERDALE CHEMICAL CO (Continued)

Owner/Op end date: Not reported

Owner/operator name: MATHIEU CORP PHILIP BENDHEIM
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: Unknown
Treater, storor or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
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
Off-site waste receiver: Commercial status unknown

Historical Generators:
Date form received by agency: 01/01/2006
Facility name: RIVERDALE CHEMICAL CO
Classification: Not a generator, verified

Date form received by agency: 10/19/1990
Facility name: RIVERDALE CHEMICAL CO
Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 10/23/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State
<table>
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<tr>
<th>Facility ID:</th>
<th>024905</th>
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<tbody>
<tr>
<td>Owner Name:</td>
<td>RAY MAROON</td>
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<tr>
<td>Organization:</td>
<td>RAY MAROON</td>
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<tr>
<td>Contact Type(UST Reg):</td>
<td>Tank Owner</td>
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<tr>
<td>Contact Address (UST Reg):</td>
<td>27-33 RT 23</td>
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<tr>
<td>Contact Address 2 (UST Reg):</td>
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<tr>
<td>Conact City,St,Zip (UST Reg):</td>
<td>Riverdale, NJ 07457</td>
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<tr>
<td>Owner Name:</td>
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<td>Organization:</td>
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<td>Contact Type(UST Reg):</td>
<td>Facility Operator</td>
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<td>Contact Address (UST Reg):</td>
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<td>Conact City,St,Zip (UST Reg):</td>
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</table>

**TANK DETAIL:**

- **Tank Id:** TANK-1
- **Tank Number:** E01
- **Tank Contents:** Unleaded Gasoline
- **Install Date:** 1/1/1981
- **Tank Compliance:** No

**TANK STATUS:**

- **Tank Status:** Removed
- **Overfill:** No
- **Tank Status Date:** 10/28/1993
- **Compliance Monitoring?** No
- **Overfill Protection:** No
- **Spill Containment:** No
- **Tank Wellhead Protection:** Not reported

**TANK MONITOR DATA:**

- **Monitor Tank / Pipe:** Pipe
- **Monitor Type:** None
- **Monitor Tank / Pipe:** Tank
- **Monitor Type:** None

**TANK DETAIL:**

- **Tank Id:** TANK-2
- **Tank Number:** E02
- **Tank Contents:** Waste Oil
- **Install Date:** 1/1/1981
- **Tank Compliance:** No

**TANK STATUS:**

- **Tank Status:** Removed
- **Overfill:** No
- **Tank Status Date:** 10/28/1993
- **Compliance Monitoring?** No
- **Overfill Protection:** No
- **Spill Containment:** No
- **Tank Wellhead Protection:** Not reported
PAUL MICHAEL PROPERTY LP (Continued)  U002156959

TANK MONITOR DATA:
- Monitor Tank / Pipe: Pipe
- Monitor Type: None

TANK DETAIL:
- Tank / Pipe: Pipe
- Construction Type: Bare steel

---

KEIL HEATING & AIR CONDITIONING  UST U000360033
259 HAMBURG TPK
RIVERDALE BORO, NJ 07457
NJ Release HIST LUST
HIST LWS HIST HWS

Relative: Lower
Actual: 248 ft.

UST:
- Facility ID: 010132
- Owner Name: GEORGE KEIL
- Organization: KAYDEE CO
- Contact Type (UST Reg): Tank Owner
- Contact Address (UST Reg): 259 HAMBURG TPK
- Contact Address 2 (UST Reg): Not reported
- Conact City,St,Zip (UST Reg): Riverdale, NJ 07457
- Owner Name: Not Identified
- Organization: Not Identified
- Contact Type (UST Reg): Facility Operator
- Contact Address (UST Reg): Not reported
- Contact Address 2 (UST Reg): Not reported
- Conact City,St,Zip (UST Reg): Not reported

- Tank Id: TANK-1
- Tank Number: 0001
- Tank Contents: Unleaded Gasoline
- Tank Size: 2000
- Install Date: 1/1/1977
- Tank Compliance: No

**Tank Status:** Removed
- Overfill: Yes
- Tank Status Date: 11/19/1992
- Compliance Monitoring?: No
- Overfill Protection: Yes
- Spill Containment: No
- Tank Wellhead Protection: Not reported

TANK MONITOR DATA:
- Monitor Tank / Pipe: Tank
- Monitor Type: None

TANK DETAIL:
- Tank / Pipe: Tank
- Construction Type: Bare steel
- Tank / Pipe: Pipe
- Construction Type: Bare steel
KEIL HEATING & AIR CONDITIONING (Continued) U0003600033

NJ Release:
Facility ID: 18613 Case Number: 92-11-19-1059-36
Date Received: 11/19/1992 Nature of Incident: Citizen
Operator: JOYCE
Incident Type: Not reported Incident Location: Not reported
Location: Facility
Other Location: Not reported
Contact Name: Not reported
Caller Name: REDACTED
Caller Title: CITIZEN
Caller Address: Not reported
Caller City,St,Zip: Not reported
Caller Telephone: Not reported
Facility Phone: 201-492-0096 Incident Date: 11/19/1992 Incident Time: 1000
Substance(s): GASOLINE
Substance Type: Liquid Substance Identity: Suspected
CAS Number: Not reported A310 Letter: Yes
TCPA Chemical: No Hazards Material: Yes
COMU: 1433 Ref. Code: 046
Amnt Released: UNK Contained: No
Release Type: Terminated Release VE: Not reported
Injuries: No Public Exposure: No
Facility Evacuation: No Police at Scene: No
Firemen at Scene: No
Contamination of: Land Receiving Water: Not reported
Status at Spill: GASOLINE LUST BEING PULLED TODAY. UNKNOWN IF PROPER DEPE PROCEDURES BEING FOLLOWED.
NJ Spill Date: Not reported NJ Spill Time: Not reported
NJ Spill Name: Not reported NJ Spill Title: Not reported
NJ Spill Phone: Not reported Other Date: Not reported
Other Time: Not reported Other Name: Not reported
Other Title: Not reported
Other Telephone: Not reported
Public Evacuation: No Assistance Requested: Yes
Wind Direction/Speed: Not reported Local Municipality Notified: Not reported
Local Municipality Name: RIVERDALE BORO Local Municipality Title: BADGE #43
Local Municipality Telephone: 201-835-0034 Local Municipality Date: 11/19/1992
Local Municipality Time: 1105 Incident Description: L.U.S.T.
Incident Name: Not reported
Incident Referred To: DRPSR
Incident Region: BAC
Incident Telephone: Faxed,Mailed Incident Date: 11/19/1992
Incident time: Not reported Incident ITM: B
Comments: Not reported
Date A310 Letter Printed: 11/19/1992 Date Local Authority Was Notified: Not reported
Date Updated: Not reported Date Report Faxed to Local Authority: 11/19/1992
Local Authority Notification Date: Not reported
KEIL HEATING & AIR CONDITIONING (Continued)  U000360033

Rep Receive Date: Not reported
Report Type: Not reported
Report Name: Not reported
Report Title: Not reported
Report Org: Not reported
Report Address: Not reported
Report City, St, Zip: Not reported
Report County: Not reported
Incident Status: Not reported
Incident Category: Not reported
Incident Source: Not reported
Incident Address: Not reported
Incident Address 2: Not reported
Incident City, St, Zip: Not reported
Incident County: Not reported
DEP Requested: Not reported
Confidential: Not reported
Notify Type: Not reported
Road Closed: Not reported
Direction: Not reported
Responsible Party: Known
Responsible Party Name: KEIL HEATING/AIR CON
Responsible Party Contact: Not reported
Responsible Party Title: Not reported
Responsible Party Phone: Not reported
Responsible Party Street: 201-492-0096
Responsible Party City, St, Zip: RIVERDALE, NJ
Responsible Party County: MORRIS
Responsible Party Street: 259 HAMBURG TPK
Responsible Party City, St, Zip: Not reported
Responsible Party County: Not reported
Memo. Of Understanding: Not reported
Drill/trng Exercise: Not reported
Hazardous: Not reported

LUST HIST:
Case ID: 92-11-19-1059
Lead Program Assigned: Bureau of Underground Storage Tanks
Facility Status: Site Issued Letter of No Further Action for Area(s) Of Concern
UST ID: 0101323
TMS Number: C92-1485
Remedial Level: Site has more than 1 area of concern or more than 1 media of concern.
Case Manager: Not reported
Facility Phone: Not reported
No Further Action: 10/28/1993 0:00:00
RAW Approved: Not reported
CEA: Not reported
Date CEA Lifted: Not reported
Dead Notice: Not reported

HIST SHWS:
Case Status: Active
Status Date: 11/22/1993
Case ID: 010132
Contact: Bureau of Field Operations - Northern
Sub Section Label: A: Sites with On-Site Sources of Contamination
Site Municipality: 1433
Remedial Level Code: C1
Classification exception area dt: None
KEIL HEATING & AIR CONDITIONING (Continued)

Classification exception area dt: Not reported
Deed Notice Status: None
Deed Notice Date: Not reported
Engineering Control Status: None
Engineering Control Date: Not reported
National Priorities List Status: Not reported
National Priorities List Date: Not reported
X Coordinate: 542440
Y Coordinate: 789842
Coordinate System: NJ State Plane (NAD83) - USFEET

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<th>Address</th>
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<td>9 BALLSTON STREET AGST</td>
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<td>9 BALLSTON STREET</td>
<td>BLOOMINGDALE, NJ 07403</td>
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<td>165984</td>
<td>CLOSED</td>
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<td>9 BALLSTON STREET</td>
<td>9 BALLSTON ST</td>
<td>1/8-1/4</td>
<td>9 BALLSTON STREET</td>
<td>BLOOMINGDALE, NJ 07403</td>
<td>N/A</td>
<td>165984</td>
<td>CLOSED</td>
<td>Yes</td>
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Relative: Site 1 of 2 in cluster E
Relative: Site 2 of 2 in cluster E
**F23**

**KLEMM PROPERTY**

**West** 121 HAMBURG TPKE

**Distance** 1/8-1/4 0.200 mi.

**Elevation** 1037 ft.

**Site** Site 1 of 2 in cluster F

**Relative:**
- **Higher**
- **Actual:**

**Facility Status:** Site Issued Letter of No Further Action for Area(s) Of Concern

**UST ID:** 0327549

**TMS Number:** C99-0211

**Remedial Level:** Site has 1 area of concern with 1 media of concern.

**Case Manager:** Stuart Friedman

**Facility Phone:** (609) 292-9208

**No Further Action:** 3/22/1999 0:00:00

**CEA:** Not reported

**Date CEA Lifted:** Not reported

**Dead Notice:** Not reported

**Broker:** Not reported

**reasonable:**

**Database(s):** Site has 1 area of concern with 1 media of concern.

**G24**

**50 VAN DAM AVENUE**

**North** 50 VAN DAM AVE

**Distance** 1/8-1/4 0.201 mi.

**Elevation** 1039 ft.

**Site** Site 1 of 2 in cluster G

**Relative:**
- **Lower**
- **Actual:**

**Facility ID:** 84836

**Case Number:** 01-09-18-1309-37

**Notify Type:** Other

**Date Received:** 9/18/2001

**Location:** Other

**Other Location:** Not reported

**Incident Date:** 9/18/2001

**Incident Time:** 1100

**A310 Letter:** True

**Ref. Code:** 001

**COMU:** 1601

**CAS Number:** Not reported

**Hazardous:** No

**Incident Location:** Not reported

**Facility Phone:** 973-492-9739

**Substance(s):** Not reported

**Substance Type:** Not reported

**Substance Identity:** Not reported

**TCPA Chemical:** Not reported

**Hazards Material:** Not reported

**Amount Released:** Not reported

**Release VE:** Not reported

**Contained:** Not reported

**Release Type:** Not reported

**Incident Desc:** Not reported

**Status at Spill:** 1/550 GAL UST REMOVED. SUMP PUMP DISCHARGED SEEPE OIL FROM INSIDE RESIDENCE TO CREEK. CLEAN UP IN PROGRESS. CONTRACTOR-973-445-5166.

**NJ Spill Date:** Not reported

**NJ Spill Time:** Not reported

**NJ Spill Name:** Not reported

**NJ Spill Title:** Not reported

**NJ Spill Phone:** Not reported
### 50 VAN DAM AVENUE (Continued)

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<td>ROY BIELECKI</td>
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<td>Responsible Party Telephone:</td>
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### 50 VAN DAM AVENUE (Continued)

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**VCP:**
- Incident Number: 01-09-18-1309-37
- MOA Execution Date: 10/16/2001
- Type Of Vcp File: HISTORICAL
- PI Number: Not reported
- Case Type(Case Type): Not reported
- Case Contact: Department Not reported
- Case Contact Name: Not reported
- Case Contact: Organization Not reported
- Case Contact: Address: Line1 Not reported
- Case Contact: Address: Line2 Not reported
- Case Contact: Address: Line3 Not reported
- Case Contact City,St,Zip: Not reported

---

**G25 50 VAN DAM AVE**

<table>
<thead>
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<th>North</th>
<th>50 VAN DAM AVE</th>
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<tr>
<td>1/8-1/4</td>
<td>BLOOMINGDALE BORO, NJ</td>
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0.201 mi. 1059 ft. Site 2 of 2 in cluster G

**SHWS:**
- Site ID: 92363
- Status: CLOSED
- Home Owner: Yes
- PI Number: Not reported
- X Coord Site: Not reported
- X Coord PI: Not reported
- Y Coord Site: Not reported
- Y Coord PI: Not reported

---

**SHWS: S109314404**

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

RCRA-NonGen:
Date form received by agency: 01/01/2007
Facility name: AUTOMOTIVE WASTE INDUSTRIES
Facility address: 33.5 MAIN ST
BLOOMINGDALE, NJ 04703
EPA ID: NJD986600922
Contact: KENNETH MARTIN
Contact address: 33.5 MAIN ST
BLOOMINGDALE, NJ 04703
Contact country: US
Contact telephone: (973) 492-5030
Contact email: Not reported
EPA Region: 02
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KENNETH A MARTIN
Owner/operator address: 940 SALEM RD
UNION, NJ 07083
Owner/operator country: US
Owner/operator telephone: (908) 688-6228
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: KENNETH A MARTIN
Owner/operator address: 940 SALEM RD
UNION, NJ 07083
Owner/operator country: US
Owner/operator telephone: (908) 688-6228
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: Unknown
AUTOMOTIVE WASTE INDUSTRIES (Continued) 1000457262

Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: Unknown
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
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
Off-site waste receiver: Commercial status unknown

Historical Generators:
Date form received by agency: 01/01/2006
Facility name: AUTOMOTIVE WASTE INDUSTRIES
Classification: Not a generator, verified

Date form received by agency: 01/22/1991
Facility name: AUTOMOTIVE WASTE INDUSTRIES
Classification: Conditionally Exempt Small Quantity Generator
Violation Status: No violations found

27 21 BALLSTON STREET
NW 21 BALLSTON ST
1/8-1/4 BLOOMINGDALE BORO, NJ 07403
0.208 mi.
1100 ft.

Relative: Higher
Actual: 254 ft.

SHWS:
Site ID: 259039
Status: CLOSED
Home Owner: Yes
PI Number: Not reported
X Coord Site: Not reported
X Coord PI: Not reported
Y Coord Site: Not reported
Y Coord PI: Not reported

VCP:
Incident Number: 06-11-20-1343-37
MOA Execution Date: 1/18/2007
Type Of Vcp File: CURRENT
PI Number: 331822
Case Type: MOA
Case Contact: Department Not reported
Case Contact Name: KRAIG K NELSON
Case Contact: Organization POA
Case Contact: Address: Line1 60 W SHORE DR
Case Contact: Address: Line2 Not reported
Case Contact: Address: Line3 Not reported
Case Contact City,St,Zip: Vernon, NJ 07462
**H28 - KEIL OIL INC**

**15 MICKENS AVE**

**RIVERDALE, NJ 07457**

**UST:**

Facility ID: 011273
Owner Name: SHELLEY FREDERICKS
Organization: KEIL OIL INC
Contact Type (UST Reg): Tank Owner
Contact Address (UST Reg): PO BOX 49
Contact Address 2 (UST Reg): Not reported
Conact City, St, Zip (UST Reg): Riverdale, NJ 07457
Owner Name: SHELLEY FREDERICKS
Organization: KEIL OIL INC
Contact Type (UST Reg): Facility Operator
Contact Address (UST Reg): PO BOX 49
Contact Address 2 (UST Reg): Not reported
Conact City, St, Zip (UST Reg): Riverdale, NJ 07457

**UST:**

Tank Id: TANK-1
Tank Number: E1
Tank Contents: Medium Diesel Fuel (No. 2-D)
Tank Size: 3000
Install Date: 1/1/1987
Tank Compliance: No

**Tank Status:** Abandoned in Place
Overfill: No
Tank Status Date: 1/9/1990
Compliance Monitoring?: Yes
Overfill Protection: No
Spill Containment: No
Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**

Monitor Tank / Pipe: Tank
Monitor Type: Inventory Control
Monitor Tank / Pipe: Pipe
Monitor Type: Tightness Test
Monitor Tank / Pipe: Pipe
Monitor Type: Interstitial
Monitor Tank / Pipe: Tank
Monitor Type: Statistical Inventory Reconciliation
Monitor Tank / Pipe: Pipe
Monitor Type: Statistical Inventory Reconciliation
Monitor Tank / Pipe: Tank
Monitor Type: Ground water observation wells
Monitor Tank / Pipe: Tank
| Monitor Type: | In-tank (automatic) monitoring |
| Monitor Tank / Pipe: | Tank |
| Monitor Type: | Manual Tank Gauging |
| Monitor Tank / Pipe: | Tank |
| Monitor Type: | Tightness Test |
| Monitor Tank / Pipe: | Pipe |
| Monitor Type: | Ground water observation wells |
| Monitor Tank / Pipe: | Tank |
| Monitor Type: | Interstitial |

**TANK DETAIL:**
- **Tankpipe Tank / Pipe:** Pipe
- **Tankpipe Construction Type:** Cathodically protected steel
- **Tankpipe Tank / Pipe:** Tank
- **Tankpipe Construction Type:** Cathodically protected steel

- **Tank Id:** TANK-2
- **Tank Number:** E2
- **Tank Contents:** Unleaded Gasoline
- **Tank Size:** 3000
- **Install Date:** 1/1/1987
- **Tank Compliance:** No

**Tank Status:** Abandoned in Place
- **Overfill:** No
- **Tank Status Date:** 1/9/1990
- **Compliance Monitoring?** No
- **Overfill Protection:** No
- **Spill Containment:** No
- **Tank Wellhead Protection:** Not reported

**TANK MONITOR DATA:**
- **Monitor Tank / Pipe:** Tank
- **Monitor Type:** None
- **Monitor Tank / Pipe:** Pipe
- **Monitor Type:** None

**TANK DETAIL:**
- **Tankpipe Tank / Pipe:** Pipe
- **Tankpipe Construction Type:** Cathodically protected steel
- **Tankpipe Tank / Pipe:** Tank
- **Tankpipe Construction Type:** Cathodically protected steel

- **Tank Id:** TANK-3
- **Tank Number:** E3
- **Tank Contents:** Unleaded Gasoline
- **Tank Size:** 5000
- **Install Date:** 1/1/1989
- **Tank Compliance:** Yes

**Tank Status:** Removed
- **Overfill:** Yes
- **Tank Status Date:** 5/13/2005
- **Compliance Monitoring?** Yes
- **Overfill Protection:** Yes
- **Spill Containment:** Yes
- **Tank Wellhead Protection:** Not reported

**TANK MONITOR DATA:**
- **Monitor Tank / Pipe:** Tank
- **Monitor Type:** In-tank (automatic) monitoring
### KEIL OIL INC (Continued)

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<tr>
<th>Monitor Tank / Pipe:</th>
<th>Tank</th>
<th>Monitor Type:</th>
<th>Inventory Control</th>
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<td>Monitor Type:</td>
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#### TANK DETAIL:
- **Tank Id:** TANK-4
- **Tank Number:** 00E4
- **Tank Contents:** Medium Diesel Fuel (No. 2-D)
- **Tank Size:** 2000
- **Install Date:** 1/1/1989
- **Tank Compliance:** Yes

### Tank Status:
- **Removal Status:** Removed
- **Overfill:** Yes
- **Tank Status Date:** 5/13/2005
- **Compliance Monitoring:** Yes
- **Overfill Protection:** Yes
- **Spill Containment:** Yes
- **Tank Wellhead Protection:** Not reported

#### TANK MONITOR DATA:
- **Monitor Tank / Pipe:** Tank
- **Monitor Type:** In-tank (automatic) monitoring
- **Monitor Tank / Pipe:** Tank
- **Monitor Type:** Manual Tank Gauging
- **Monitor Tank / Pipe:** Tank
- **Monitor Type:** Inventory Control
- **Monitor Tank / Pipe:** Tank
- **Monitor Type:** Statistical Inventory Reconciliation
- **Monitor Tank / Pipe:** Pipe
- **Monitor Type:** Tightness Test
- **Monitor Tank / Pipe:** Tank
- **Monitor Type:** Tightness Test
- **Monitor Tank / Pipe:** Pipe
- **Monitor Type:** Statistical Inventory Reconciliation
- **Monitor Tank / Pipe:** Pipe
- **Monitor Type:** Interstitial
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**KEIL OIL INC (Continued)**

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**TANK DETAIL:**

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**NJ BROWNFIELD:**

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<td>General Comments:</td>
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**RCRA-NonGen:**

| Date form received by agency: | 01/01/2007 |
| Facility name: | KEIL OIL INC |
| Facility address: | 15 MICKENS AVE, RIVERDALE, NJ 074571033 |
| EPA ID: | NJD026889501 |
| Mailing address: | MICKENS AVE, RIVERDALE, NJ 07457 |
| Contact: | Not reported |
| Contact address: | MICKENS AVE, RIVERDALE, NJ 07457 |
| Contact country: | US |
| Contact telephone: | Not reported |
| Contact email: | Not reported |
| EPA Region: | 02 |
| Classification: | Non-Generator |
| Description: | Handler: Non-Generators do not presently generate hazardous waste |

**Owner/Operator Summary:**

| Owner/operator name: | UNKNOWN |
| Owner/operator address: | NOT REQUIRED |
| Owner/operator country: | US |
| Owner/operator telephone: | (212) 555-1212 |
| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | Not reported |
| Owner/Op end date: | Not reported |

| Owner/operator name: | UNKNOWN |
| Owner/operator address: | NOT REQUIRED |
| Owner/operator country: | US |
| Owner/operator telephone: | (212) 555-1212 |
**KEIL OIL INC (Continued)**

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**Handler Activities Summary:**

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<td>Transporter of hazardous waste</td>
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<td>Treater, storer or disposer of HW</td>
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<td>Used oil transporter</td>
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<td>Off-site waste receiver</td>
<td>Commercial status unknown</td>
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**Historical Generators:**

**KEIL OIL INC**

| Date form received by agency                     | 01/01/2006       |
| Facility name                                    | KEIL OIL INC    |
| Classification                                   | Not a generator, verified |

| Date form received by agency                     | 12/20/1994       |
| Facility name                                    | KEIL OIL INC    |
| Site name                                        | KEIL OIL INC.   |
| Classification                                   | Large Quantity Generator |

| Date form received by agency                     | 02/12/1987       |
| Facility name                                    | KEIL OIL INC    |
| Classification                                   | Large Quantity Generator |

**Violation Status:** No violations found

**HIST SHWS:**

**Case Status:** Active

<table>
<thead>
<tr>
<th>Status Date</th>
<th>5/5/1994</th>
</tr>
</thead>
<tbody>
<tr>
<td>Case ID</td>
<td>011273</td>
</tr>
<tr>
<td>Contact</td>
<td>Bureau of Field Operations - Northern</td>
</tr>
<tr>
<td>Sub Section Label</td>
<td>A: Sites with On-Site Sources of Contamination</td>
</tr>
<tr>
<td>Site Municipality</td>
<td>1433</td>
</tr>
<tr>
<td>Remedial Level Code</td>
<td>C3</td>
</tr>
<tr>
<td>Classification exception area dt</td>
<td>None</td>
</tr>
<tr>
<td>Classification exception area dt</td>
<td>Not reported</td>
</tr>
<tr>
<td>Deed Notice Status</td>
<td>None</td>
</tr>
<tr>
<td>Deed Notice Date</td>
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</tr>
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<td>None</td>
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</tr>
<tr>
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<tr>
<td>National Priorities List Date</td>
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<td>X Coordinate</td>
<td>542433</td>
</tr>
<tr>
<td>Y Coordinate</td>
<td>789574</td>
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</table>
## KEIL OIL INC (Continued)

Coordinate System: NJ State Plane (NAD83) - USFEET

### H29

**ESE**

1/8-1/4

RIVERDALE BORO, NJ 07457

1257 ft.

**Site 2 of 3 in cluster H**

**SHWS:**

- Site ID: 70348
- Status: CLOSED
- Home Owner: No
- PI Number: G000032589
- X Coord Site: Not reported
- Y Coord Site: Not reported

**FINDS:**

- Registry ID: 110032310933

Environmental Interest/Information System

NJ-NJEMS (New Jersey - New Jersey Environmental Management System). The Department of Environmental Protection (NJDEP) manages large databases of environmental information in this integrated system.

### H30

**ESE**

1/8-1/4

RIVERDALE, NJ 07457

1257 ft.

**Site 3 of 3 in cluster H**

**NJ Release:**

- Facility ID: 12596
- Date Received: 9/10/1997
- Operator: KIM
- Incident Type: Not reported
- Location: Other
- Other Location: Not reported
- Contact Name: Not reported
- Caller Name: REDACTED
- Caller Title: A & O ENVIRO
- Caller Address: Not reported
- Caller City,St,Zip: Not reported
- Caller Telephone: Not reported
- Facility Phone: Not reported
- Incident Date: 9/10/1997
- Substance(s): OIL HEATING #2
- Substance Type: Liquid
- CAS Number: Not reported
- TCPA Chemical: No
- COMU: 1433
- Amnt Released: UNKNOWN
- Release Type: Terminated
- Release VE: Not reported

- Case Number: 97-9-10-1516-19
- Nature of Incident: Other
- Incident Location: Not reported
- Incident Time: 1500
- Substance Identity: Known
- A310 Letter: Yes
- Hazards Material: Yes
- Ref. Code: 101
- Contained: Yes
- Release VE: Not reported

**NC Release:**

- Facility ID: 12615
- Date Received: 9/10/1997
- Operator: KIM
- Incident Type: Not reported
- Location: Other
- Other Location: Not reported
- Contact Name: Not reported
- Caller Name: REDACTED
- Caller Title: A & O ENVIRO
- Caller Address: Not reported
- Caller City,St,Zip: Not reported
- Caller Telephone: Not reported
- Facility Phone: Not reported
- Incident Date: 9/10/1997
- Substance(s): OIL HEATING #2
- Substance Type: Liquid
- CAS Number: Not reported
- TCPA Chemical: No
- COMU: 1433
- Amnt Released: UNKNOWN
- Release Type: Terminated
- Release VE: Not reported

- Case Number: 97-9-10-1516-19
- Nature of Incident: Other
- Incident Location: Not reported
- Incident Time: 1500
- Substance Identity: Known
- A310 Letter: Yes
- Hazards Material: Yes
- Ref. Code: 101
- Contained: Yes
- Release VE: Not reported

**IL Release:**

- Facility ID: 12596
- Date Received: 9/10/1997
- Operator: KIM
- Incident Type: Not reported
- Location: Other
- Other Location: Not reported
- Contact Name: Not reported
- Caller Name: REDACTED
- Caller Title: A & O ENVIRO
- Caller Address: Not reported
- Caller City,St,Zip: Not reported
- Caller Telephone: Not reported
- Facility Phone: Not reported
- Incident Date: 9/10/1997
- Substance(s): OIL HEATING #2
- Substance Type: Liquid
- CAS Number: Not reported
- TCPA Chemical: No
- COMU: 1433
- Amnt Released: UNKNOWN
- Release Type: Terminated
- Release VE: Not reported

- Case Number: 97-9-10-1516-19
- Nature of Incident: Other
- Incident Location: Not reported
- Incident Time: 1500
- Substance Identity: Known
- A310 Letter: Yes
- Hazards Material: Yes
- Ref. Code: 101
- Contained: Yes
- Release VE: Not reported

**Other Location:**

- Facility ID: 12596
- Date Received: 9/10/1997
- Operator: KIM
- Incident Type: Not reported
- Location: Other
- Other Location: Not reported
- Contact Name: Not reported
- Caller Name: REDACTED
- Caller Title: A & O ENVIRO
- Caller Address: Not reported
- Caller City,St,Zip: Not reported
- Caller Telephone: Not reported
- Facility Phone: Not reported
- Incident Date: 9/10/1997
- Substance(s): OIL HEATING #2
- Substance Type: Liquid
- CAS Number: Not reported
- TCPA Chemical: No
- COMU: 1433
- Amnt Released: UNKNOWN
- Release Type: Terminated
- Release VE: Not reported

- Case Number: 97-9-10-1516-19
- Nature of Incident: Other
- Incident Location: Not reported
- Incident Time: 1500
- Substance Identity: Known
- A310 Letter: Yes
- Hazards Material: Yes
- Ref. Code: 101
- Contained: Yes
- Release VE: Not reported

**Other Location:**

- Facility ID: 12596
- Date Received: 9/10/1997
- Operator: KIM
- Incident Type: Not reported
- Location: Other
- Other Location: Not reported
- Contact Name: Not reported
- Caller Name: REDACTED
- Caller Title: A & O ENVIRO
- Caller Address: Not reported
- Caller City,St,Zip: Not reported
- Caller Telephone: Not reported
- Facility Phone: Not reported
- Incident Date: 9/10/1997
- Substance(s): OIL HEATING #2
- Substance Type: Liquid
- CAS Number: Not reported
- TCPA Chemical: No
- COMU: 1433
- Amnt Released: UNKNOWN
- Release Type: Terminated
- Release VE: Not reported

- Case Number: 97-9-10-1516-19
- Nature of Incident: Other
- Incident Location: Not reported
- Incident Time: 1500
- Substance Identity: Known
- A310 Letter: Yes
- Hazards Material: Yes
- Ref. Code: 101
- Contained: Yes
- Release VE: Not reported
6 MICKENS AVENUE (Continued)

Injuries: No
Public Exposure: No
Police at Scene: No
Contamination of: Land
Status at Spill: 1/1,000 GAL UST REMOVED. SOIL CONTAMINATION FOUND. CLEANUP IS IN PROGRESS.

Public Evacuation: No
Assistant Requested: No
Wind Direction/Speed: Not reported
Local Municipality Notified: Not reported
Local Municipality Name: RIVERDALE BORO
Local Municipality Title: OPR CURLY
Local Municipality Telephone: 973-835-0034
Local Municipality Date: 9/10/1997
Local Municipality Time: 1517
Incident Description: U.S.T., Soil Contamination
Incident Name: Not reported
Incident Referred To: DRPSR
Incident Region: BFO-CAS
Incident Telephone: Not reported
Incident Date: 9/10/1997
Incident time: Not reported
Incident ITM: B
Comments: Not reported

Date A310 Letter Printed: Not reported
Date Local Authority Was Notified: Not reported
Date Updated: Not reported
Date Report Faxed to Local Authority: Not reported
Local Authority Notification Date: Not reported
Rep Receive Date: Not reported
Reporter Type: Not reported
Reporter Name: Not reported
Reporter Title: Not reported
Reporter Org: Not reported
Reporter Address: Not reported
Reporter City,St,Zip: Not reported
Reporter County: Not reported
Incident Status: Not reported
Incident Category: Not reported
Incident Source: Not reported
Incident Address: Not reported
Incident Address 2: Not reported
Incident City,St,Zip: Not reported
Incident County: Not reported
DEP Requested: Not reported
Confidential: Not reported
Notify Type: Not reported
Road Closed: Not reported
Direction: Not reported
Responsible Party: Known
Responsible Party Name: SCHMIDT RESIDENCE

PROGRESS.
1/1,000 GAL UST REMOVED. SOIL CONTAMINATION FOUND. CLEANUP IS IN PROGRESS.

TC2603296.2s Page 53
### 6 MICKENS AVENUE (Continued)

- **Responsible Party Contact:** MRS. LETHA SCHMIDT
- **Responsible Party Title:** HOMEOWNER
- **Responsible Party Phone:** 201-492-5464
- **Responsible Party Street:** 6 MICKENS AVE
- **Responsible Party City, St, Zip:** RIVERDALE, NJ

**VCP:**
- **Incident Number:** 97-09-10-1516-19
- **MOA Execution Date:** 10/20/1997
- **Type Of Vcp File:** HISTORICAL
- **PI Number:** Not reported
- **Case Type:** Not reported
- **Case Contact Department:** Not reported
- **Case Contact Name:** Not reported
- **Case Contact Organization:** Letha Schmidt
- **Case Contact Address: Line1:** Not reported
- **Case Contact Address: Line2:** Not reported
- **Case Contact Address: Line3:** Not reported
- **Case Contact City, St, Zip:** Not reported

---

### I31  JOHN H BARRETT INC

**UST:** U000361164  
**UST:** N/A  
**Rel: 1/8-1/4 BLOOMINGDALE BORO, NJ 07403**

- **Relative:** Site 1 of 3 in cluster 1
- **Higher:**
  - **UST:** 011596
  - **Owner Name:** Not Identified
  - **Organization:** Not Identified
- **Actual:**
  - **259 ft.**
  - **Contact Type (UST Reg):** Facility Operator
  - **Contact Address (UST Reg):** Not reported
  - **Contact Address 2 (UST Reg):** Not reported
  - **Contact City, St, Zip (UST Reg):** Not reported
  - **Owner Name:** PHILLIP BARRETT
  - **Organization:** JOHN H BARRETT INC
  - **Contact Type (UST Reg):** Tank Owner
  - **Contact Address (UST Reg):** 38 MAIN ST
  - **Contact Address 2 (UST Reg):** Not reported
  - **Contact City, St, Zip (UST Reg):** Bloomingdale, NJ 07403

- **Tank Id:** TANK-1
- **Tank Number:** 0001
- **Tank Contents:** Unleaded Gasoline
- **Tank Size:** 1000
- **Install Date:** 1/1/1987
- **Tank Compliance:** No
- **Tank Status:** Removed
- **Overfill:** No
- **Overfill Date:** 1/1/1987
- **Compliance Monitoring:** No
- **Spill Containment:** No
JOHN H BARRETT INC (Continued)

Tank Wellhead Protection: Not reported

TANK MONITOR DATA:
Monitor Tank / Pipe: Pipe
Monitor Type: None
Monitor Tank / Pipe: Tank
Monitor Type: None

TANK DETAIL:
Tankpipe Tank / Pipe: Tank
Tankpipe Construction Type: CONVERSION (NON-NULLABLE)
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: CONVERSION (NON-NULLABLE)

32
63 VAN DAM AVENUE
63 VAN DAM AVE
BLOOMINGDALE Boro, NJ 07403

SHWS: 1010530822
FINDS: N/A

Relative: Lower
Actual: 246 ft.

Site ID: 82143
Status: CLOSED
Home Owner: No
PI Number: G000023350
X Coord Site: Not reported
X Coord PI: Not reported
Y Coord Site: Not reported
Y Coord PI: Not reported

FINDS:
Registry ID: 110032366507

Environmental Interest/Information System
NJ-NJEMS (New Jersey - New Jersey Environmental Management System).
The Department of Environmental Protection (NJDEP) manages large
databases of environmental information in this integrated system.

I33
EXXON S/S #3-5056
43 MAIN ST
BLOOMINGDALE, NJ

LUST HIST: S104588423
Relative: Higher
Actual: 260 ft.

Case ID: 90-07-26-1157
Lead Program Assigned: Bureau of Underground Storage Tanks
Facility Status: Site Issued Letter of No Further Action for Area(s) Of Concern
UST ID: 0070904
Remedial Level: Site has more than 1 area of concern or more than 1 media of concern.
Case Manager: Joe Eaker
Facility Phone: (609) 633-1406
No Further Action: 5/15/1992 0:00:00
RAW Approved: Not reported
**EXXON S/S #3-5056 (Continued)**

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<th>SHWS</th>
<th>UST</th>
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</tr>
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<td><strong>I34</strong></td>
<td>TINTLE'S EXXON 3-5056</td>
<td>BLOOMINGDALE BORO, NJ 07403</td>
<td>43 MAIN ST</td>
</tr>
<tr>
<td><strong>West</strong></td>
<td>1/4-1/2</td>
<td>0.261 mi.</td>
<td>0.261 mi.</td>
</tr>
<tr>
<td><strong>Distance</strong></td>
<td>1378 ft.</td>
<td>Site 3 of 3 in cluster I</td>
<td>Site 3 of 3 in cluster I</td>
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<table>
<thead>
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<td>Y Coord Site:</td>
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<td>Y Coord Pl:</td>
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<td>Facility ID:</td>
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<td>Owner Name:</td>
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<td>Conact City,St,Zip (UST Reg):</td>
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<tr>
<td>Owner Name:</td>
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<td>Organization:</td>
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<td>Contact Type(UST Reg):</td>
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<td>Contact Address (UST Reg):</td>
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<tr>
<td>Contact Address 2 (UST Reg):</td>
</tr>
<tr>
<td>Conact City,St,Zip (UST Reg):</td>
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</tbody>
</table>

| Tank Id:        | TANK-1 |
| Tank Number:    | E1 |
| Tank Contents:  | Leaded Gasoline |
| Tank Size:      | 2000 |
| Install Date:   | 1/1/1954 |

**Tank Status:** Removed

| Overfill: | Yes |
| Compliance Monitoring?: | No |
| Overfill Protection: | Yes |
| Spill Containment: | No |
| Tank Wellhead Protection: | Not reported |

**TANK MONITOR DATA:**

| Monitor Tank / Pipe: | Tank |
| Monitor Type:        | None |
| Monitor Tank / Pipe: | Pipe |
| Monitor Type:        | None |

**TANK DETAIL:**

| Tankpipe Tank / Pipe: | Tank |
| Tankpipe Construction Type: | Cathodically protected steel |

---

CEA: Not reported
Date CEA Lifted: Not reported
Dead Notice: Not reported
**TINTLE'S EXXON 3-5056 (Continued)**

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<tr>
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<tr>
<td>Tank Number</td>
<td>E2</td>
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<tr>
<td>Tank Contents</td>
<td>Leaded Gasoline</td>
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<tr>
<td>Tank Size</td>
<td>3000</td>
</tr>
<tr>
<td>Install Date</td>
<td>1/1/1954</td>
</tr>
<tr>
<td>Tank Compliance</td>
<td>No</td>
</tr>
<tr>
<td>Tank Status</td>
<td>Removed</td>
</tr>
<tr>
<td>Overfill</td>
<td>Yes</td>
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<tr>
<td>Overfill Date</td>
<td>5/8/1990</td>
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<tr>
<td>Spill Protection</td>
<td>No</td>
</tr>
<tr>
<td>Wellhead Protection</td>
<td>Not reported</td>
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**TANK DETAIL:**

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<thead>
<tr>
<th>Tank Pipe / Pipe</th>
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<tbody>
<tr>
<td>Construction Type</td>
<td>Cathodically protected steel</td>
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<tr>
<td>Tank Pipe / Pipe</td>
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<tr>
<td>Construction Type</td>
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<th>Tank Id</th>
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<tr>
<td>Tank Contents</td>
<td>Unleaded Gasoline</td>
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<tr>
<td>Tank Size</td>
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<tr>
<td>Install Date</td>
<td>1/1/1954</td>
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<tr>
<td>Tank Compliance</td>
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<td>Tank Status</td>
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<tr>
<td>Overfill</td>
<td>Yes</td>
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<td>Overfill Date</td>
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<td>Spill Protection</td>
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<tr>
<td>Wellhead Protection</td>
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**TANK MONITOR DATA:**

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<tr>
<th>Monitor Tank / Pipe</th>
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<tr>
<td>Monitor Type</td>
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<td>Monitor Tank / Pipe</td>
<td>Pipe</td>
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<tr>
<td>Monitor Type</td>
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**TANK DETAIL:**

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<tr>
<th>Tank Pipe / Pipe</th>
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<tbody>
<tr>
<td>Construction Type</td>
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<tr>
<td>Tank Pipe / Pipe</td>
<td>Pipe</td>
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<tr>
<td>Construction Type</td>
<td>Other</td>
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<tr>
<th>Tank Id</th>
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<tr>
<td>Tank Number</td>
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<tr>
<td>Tank Contents</td>
<td>Unleaded Gasoline</td>
</tr>
<tr>
<td>Tank Size</td>
<td>1000</td>
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</table>
MAP FINDINGS

TINTLE'S EXXON 3-5056 (Continued) U000357710

Install Date: 1/1/1961
Tank Compliance: No
Tank Status: Removed
Overfill: Yes
Tank Status Date: 5/8/1990
Compliance Monitoring?: No
Overfill Protection: Yes
Spill Containment: No
Tank Wellhead Protection: Not reported

TANK DETAIL:
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: Other
Tankpipe Tank / Pipe: Tank
Tankpipe Construction Type: Cathodically protected steel

Tank Id: TANK-5
Tank Number: E5
Tank Contents: Unleaded Gasoline
Tank Size: 2000
Install Date: 1/1/1954
Tank Compliance: No
Tank Status: Removed
Overfill: Yes
Tank Status Date: 5/8/1990
Compliance Monitoring?: No
Overfill Protection: Yes
Spill Containment: No
Tank Wellhead Protection: Not reported

TANK DETAIL:
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: Other
Tankpipe Tank / Pipe: Tank
Tankpipe Construction Type: Cathodically protected steel
### Incident Description

**Incident Name:** Not reported  
**Incident Referred To:** DRPSPR  
**Incident Time:** 12/11/1992  
**Incident Description:** L.U.S.T.  
**Incident ITM:** B  
**Comments:** Not reported  
**Date A310 Letter Printed:** Not reported  
**Date Local Authority Was Notified:** Not reported  
**Date Updated:** Not reported  
**Date Report Faxed to Local Authority:** Not reported  
**Local Authority Notification Date:** Not reported  
**Rep Receive Date:** Not reported  
**Reporter Type:** Not reported  
**Reporter Name:** Not reported  
**Reporter Title:** Not reported  
**Reporter Org:** Not reported  
**Reporter Address:** Not reported

### Substance(s)

- **Substance Type:** Liquid  
- **CAS Number:** Not reported  
- **TCPA Chemical:** No  
- **COMU:** 1601  
- **Amnt Released:** UNK  
- **Release Type:** Terminated  
- **Injuries:** No  
- **Public Exposure:** No  
- **Police at Scene:** No  
- **Contamination of:** Land  
- **Status at Spill:** REMOVED 7/25/92.

### Other Information

- **Facility Phone:** Not reported  
- **Public Evacuation:** No  
- **Wind Direction/Speed:** No  
- **Facility Evacuation:** No  
- **Injuries:** Not reported  
- **Release VE:** Not reported  
- **Other Telephone:** Not reported  
- **Other Title:** Not reported  
- **Other Name:** Not reported  
- **Other Date:** Not reported

### Contact Information

- **Facility Phone:** Not reported  
- **Public Evacuation:** No  
- **Wind Direction/Speed:** No  
- **Facility Evacuation:** No  
- **Injuries:** Not reported  
- **Release VE:** Not reported  
- **Other Telephone:** Not reported  
- **Other Title:** Not reported  
- **Other Name:** Not reported

### Additional Information

- **Status at Spill:** REMOVAL ON 2/3000 GAL GASOLINE LUST, 1/550 GAL WASTE OIL LUST. TANKS

### Site Details

- **Incident Time:** UNK  
- **Incident Date:** 12/11/1992  
- **Incident Telephone:** Not reported  
- **Facility Phone:** Not reported  
- **Public Evacuation:** No  
- **Wind Direction/Speed:** No  
- **Facility Evacuation:** No  
- **Injuries:** Not reported  
- **Release VE:** Not reported  
- **Other Telephone:** Not reported  
- **Other Title:** Not reported  
- **Other Name:** Not reported
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<th>COLLECTIVE SAVINGS BANK (Continued)</th>
<th>S104442129</th>
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<tbody>
<tr>
<td>Reporter City, St, Zip:</td>
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<tr>
<td>Reporter County:</td>
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<tr>
<td>Incident Category:</td>
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<td>Incident Source:</td>
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<tr>
<td>Incident Address:</td>
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</tr>
<tr>
<td>Incident Address 2:</td>
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**LUST HIST:**
- **Case ID:** 92-12-11-1554
- **Lead Program Assigned:** Bureau of Underground Storage Tanks
- **Facility Status:** Site Issued Letter of No Further Action for Area(s) Of Concern
- **UST ID:** 0220484
- **TMS Number:** C92-1952
- **Remedial Level:** Site has more than 1 area of concern or more than 1 media of concern.
- **Case Manager:** Not reported
- **Facility Phone:** Not reported
- **No Further Action:** 10/29/1993 0:00:00
- **RAW Approved:** Not reported
- **CEA:** Not reported
- **Date CEA Lifted:** Not reported
- **Dead Notice:** Not reported

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**LUST HIST:**
- **Case ID:** Not reported
- **Lead Program Assigned:** Bureau of Field Operations - Initial Notice Section
- **Facility Status:** Site Issued Letter of No Further Action for Area(s) Of Concern
- **UST ID:** 0179968
- **TMS Number:** C92-2063
- **Remedial Level:** Site has 1 area of concern with 1 media of concern.
- **Case Manager:** Sergio Honl
- **Facility Phone:** (609) 984-7861
- **No Further Action:** 2/19/1993 0:00:00
N JERSEY TRANSMISSION CTR (Continued)

RAW Approved: Not reported
CEA: Not reported
Date CEA Lifted: Not reported
Dead Notice: Not reported

Case ID: Not reported
Lead Program Assigned: Bureau of Field Operations - Initial Notice Section

Facility Status: Site Issued Letter of No Further Action for Area(s) Of Concern

UST ID: 0179968
TMS Number: C92-2062
Remedial Level: Site has 1 area of concern with 1 media of concern.
Case Manager: Sergio Honl
Facility Phone: (609) 984-7861
No Further Action: 2/19/1993 0:00:00
RAW Approved: Not reported
CEA: Not reported
Date CEA Lifted: Not reported
Dead Notice: Not reported

J37 MOBIL S/S MAIN / UNION BLOOMINGDALE, NJ

1504 ft. Site 2 of 2 in cluster J

Relative: Higher
Actual: 261 ft.

Facility Status: Site Issued Letter of No Further Action for Area(s) Of Concern

UST ID: 0092612
TMS Number: Not reported
Remedial Level: Not reported
Case Manager: Not reported
Facility Phone: Not reported
No Further Action: 11/20/1990 0:00:00
RAW Approved: Not reported
CEA: Not reported
Date CEA Lifted: Not reported
Dead Notice: Not reported

K38 MOBIL SERVICE STATION BLOOMINGDALE

West 50 MAIN ST BLOOMINGDALE, NJ

1773 ft. Site 1 of 4 in cluster K

Relative: Higher
Actual: 265 ft.

Facility ID: 16881
Case Number: 94-9-16-2225-36
Notify Type: Not reported
Date Received: 9/16/1994
Location: Facility
Other Location: Not reported
Incident Date: 9/16/1994
Incident Time: 2221
A310 Letter: No
MOBIL SERVICE STATION BLOOMINGDALE  (Continued)

Ref. Code: 101

COMU: 1601

CAS Number: Not reported
Hazardous: Not reported
Incident Location: Not reported
Facility Phone: Not reported
Substance(s): DIESEL FUEL

Substance Type: Liquid
Substance IdentityKnown
TCPA Chemical: No

Hazrd Material: Yes

Amnt Released: 1 GALLON
Release VE: Estimate

Incident Desc: Spill

Status at Spill: SPILL DURING DELIVERY. FD DID CLEANUP
NJ Spill Date: Not reported
NJ Spill Time: Not reported
NJ Spill Name: Not reported
NJ Spill Title: Not reported
NJ Spill Phone: Not reported

Other Date: Not reported
Other Time: Not reported
Other Name: Not reported
Other Title: Not reported
Other Phone: Not reported
Injuries: No

Public Exposure: No
Road Closed: Not reported
Facility EvacuationNo
Receiving Water: Not reported
Public EvacuationNo

Police at Scene: Yes
Firemen at Scene: Yes
Contamination of: Land
Nature of Incident: Municipal

Wind Direction/Speed: Not reported

Assistance Requested: No
Memo. Of Understanding: Not reported

Drill/trng Exercise: Not reported
Operator: JIMH

Contact Name: Not reported
Caller Name: REDACTED
Caller Title: PASSAIC CNTY SHERR
Caller Address: Not reported

Caller City,St,Zip: Not reported
Caller Phone: Not reported
Responsible Party: UnKnown
Responsible Party Name: Not reported
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Responsible Party Telephone: Not reported
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MOBIL SERVICE STATION BLOOMINGDALE (Continued)

Hazards Material: Not reported
Amount Released: Not reported
Release VE: Not reported
Contained: Not reported
Release Type: Not reported
Incident Description: Not reported
Status at Spill: Information REDACTED due to data corruption causing status reporting errors
NJ Spill Date: Not reported
NJ Spill Time: Not reported
NJ Spill Name: Not reported
NJ Spill Title: Not reported
NJ Spill Phone: Not reported
Other Date: Not reported
Other Time: Not reported
Other Name: Not reported
Other Title: Not reported
Other Phone: Not reported
Injuries: No
Public Exposure: No
Road Closed: No
Facility Evacuation: No
Receiving Water: Not reported
Public Evacuation: No
Police at Scene: No
Firemen at Scene: No
Contamination of: Land
Nature of Incident: Not reported
Wind Direction/Speed: 0
Assistance Requested: No
Memo. Of Understanding: No
Drill/trng Exercise: No
Operator: PAT
Contact Name: Not reported
Caller Name: REDACTED
Caller Title: ATC ASSOC
Caller Address: Not reported
Caller City,St,Zip: Not reported
Caller Phone: Not reported
Responsible Party: Known
Responsible Party Name: TOSCO REFINING LP
Responsible Party Contact: STEVE BELIN
Responsible Party Title: Not reported
Responsible Party Telephone: 813-774-5266
Responsible Party Street: 5650 BRECKENRIDGE PKWAY
Responsible Party Municipality: TAMPA
Responsible Party State: FL
Responsible Party Zip: 33610
Responsible City,St,Zip: TAMPA, FL
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MOBIL SERVICE STATION BLOOMINGDALE (Continued)

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Incident County: Not reported
DEP Requested: Not reported
Confidential: Not reported
Facility ID: 67926
Case Number: 03-08-15-1338-35
Notify Type: Not reported
Date Received: 8/15/2003
Location: Not reported
Other Location: Not reported
Incident Date: 8/15/2003
Incident Time: Not reported
A310 Letter: Not reported
Ref. Code: Not reported
COMU: Not reported
CAS Number: Not reported
Hazardous: Not reported
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Substance(s): Not reported
Substance Type: Not reported
TCPA Chemical: Not reported
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Release VE: Not reported
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Release Type: Not reported
Incident Desc: Not reported
Status at Spill: Not reported
NJ Spill Date: Not reported
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MOBIL SERVICE STATION BLOOMINGDALE (Continued)  

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MOBIL SERVICE STATION BLOOMINGDALE (Continued)

Reporter Name: REDACTED
Reporter Type: Municipal Rep.
Rep Received Date: 8/15/2003
Reporter Title: Not reported
Reporter Orgzn: PASSAIC CNTY SHERIFF
Reporter Address: Not reported
Reporter City, St, Zip: Not reported
Reporter County: Not reported
Incident Type: Spill
Incident Status: Terminated
Incident Category: Other
Incident Source: MOBIL STATION
Incident Address: 50 MAIN ST
Incident Address 2: Not reported
Incident City, St, Zip: Bloomingdale Boro, NJ
Incident County: Passaic
DEP Requested: No
Confidential: Not reported

LUST HIST:
Case ID: 00-07-27-1650-13
Lead Program Assigned: Bureau of Underground Storage Tanks
Facility Status: Assigned to a Program
UST ID: 0092621
TMS Number: Not reported
Remedial Level: Site has confirmed soil and ground water contamination.
Case Manager: Rafael Rivera
Facility Phone: (609) 633-1435
No Further Action: Not reported
RAW Approved: Not reported
CEA: Not reported
Date CEA Lifted: Not reported
Dead Notice: Not reported

K39  LUKOIL 57227  SHWS  U000359436
West  50 MAIN ST  LUST  N/A
1/4-1/2  BLOOMINGDALE BORO, NJ  07403  UST  N/A
0.336 mi.  Site 2 of 4 in cluster K  HIST HWS
1773 ft.
Relative:
Higher
Actual:
265 ft.

SHWS:
Site ID: 2763
Status: ACTIVE
Home Owner: No
PI Number: 9262
X Coord Site: 539940
X Coord Pl: 539940
Y Coord Site: 790151
Y Coord Pl: 790151

LUST:
Case ID: 9262
Bureau: BUST

UST:
Facility ID: 009262
LUKOIL 57227 (Continued)
Owner Name: DANIELLE TAYLOR-MORRIS
Organization: GETTY PETROLEUM MARKETING INC
Contact Type (UST Reg): Facility Operator
Contact Address (UST Reg): 302 HARPER DR SUITE 303
Contact Address 2 (UST Reg): Not reported
Conact City, St, Zip (UST Reg): Moorestown, NJ 080570000
Owner Name: DANIELLE TAYLOR-MORRIS
Organization: GETTY PETROLEUM MARKETING INC
Contact Type (UST Reg): Tank Owner
Contact Address (UST Reg): 302 HARPER DR SUITE 303
Contact Address 2 (UST Reg): Not reported
Conact City, St, Zip (UST Reg): Moorestown, NJ 080570000

Tank Id: TANK-1
Tank Number: 00E1
Tank Contents: Leaded Gasoline
Tank Size: 4000
Install Date: 1/1/1979
Tank Compliance: No
**Tank Status:** Removed
Overfill: No
Tank Status Date: 1/1/1988
Compliance Monitoring?: No
Overfill Protection: No
Spill Containment: No
Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**
Monitor Tank / Pipe: Pipe
Monitor Type: None
Monitor Tank / Pipe: Tank
Monitor Type: None

**TANK DETAIL:**
Tankpipe Tank / Pipe: Tank
Tankpipe Construction Type: Cathodically protected steel
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: Bare steel

Tank Id: TANK-2
Tank Number: 00E2
Tank Contents: Unleaded Gasoline
Tank Size: 4000
Install Date: 1/1/1979
Tank Compliance: No
**Tank Status:** Removed
Overfill: No
Tank Status Date: 1/1/1988
Compliance Monitoring?: No
Overfill Protection: No
Spill Containment: No
Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**
Monitor Tank / Pipe: Tank
Monitor Type: None
Monitor Tank / Pipe: Pipe
Monitor Type: None
### Tank Details

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<th>Tank Contents</th>
<th>Tank Size</th>
<th>Install Date</th>
<th>Tank Compliance</th>
<th>Tank Status</th>
<th>Overfill</th>
<th>Compliance Monitoring?</th>
<th>Overfill Protection</th>
<th>Spill Containment</th>
<th>Tank Wellhead Protection</th>
</tr>
</thead>
<tbody>
<tr>
<td>TANK-3</td>
<td>00E3</td>
<td>Unleaded Gasoline</td>
<td>3000</td>
<td>1/1/1979</td>
<td>No</td>
<td>Removed</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>Not reported</td>
</tr>
<tr>
<td>TANK-4</td>
<td>00E4</td>
<td>Unleaded Gasoline</td>
<td>3000</td>
<td>1/1/1979</td>
<td>No</td>
<td>Removed</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>Not reported</td>
</tr>
<tr>
<td>TANK-5</td>
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### Monitor Data

<table>
<thead>
<tr>
<th>Monitor Tank / Pipe</th>
<th>Monitor Type</th>
<th>Monitor Tank / Pipe</th>
<th>Monitor Type</th>
<th>Monitor Tank / Pipe</th>
<th>Monitor Type</th>
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<tbody>
<tr>
<td>Pipe</td>
<td>None</td>
<td>Tank</td>
<td>None</td>
<td>Pipe</td>
<td>None</td>
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<tr>
<td></td>
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### Tank Details

<table>
<thead>
<tr>
<th>Tank Id</th>
<th>Tank Number</th>
<th>Tank Contents</th>
<th>Tank Size</th>
<th>Install Date</th>
<th>Tank Compliance</th>
<th>Tank Status</th>
<th>Overfill</th>
<th>Compliance Monitoring?</th>
<th>Overfill Protection</th>
<th>Spill Containment</th>
<th>Tank Wellhead Protection</th>
</tr>
</thead>
<tbody>
<tr>
<td>TANK-3</td>
<td>00E3</td>
<td>Unleaded Gasoline</td>
<td>3000</td>
<td>1/1/1979</td>
<td>No</td>
<td>Removed</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>Not reported</td>
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<td>TANK-4</td>
<td>00E4</td>
<td>Unleaded Gasoline</td>
<td>3000</td>
<td>1/1/1979</td>
<td>No</td>
<td>Removed</td>
<td>No</td>
<td>No</td>
<td>No</td>
<td>No</td>
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<tr>
<td>TANK-5</td>
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**LUKOIL 57227 (Continued)**

<table>
<thead>
<tr>
<th>Tank Number:</th>
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<tbody>
<tr>
<td>Tank Contents:</td>
<td>Waste Oil</td>
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<tr>
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<td>550</td>
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<tr>
<td><strong>Tank Status:</strong></td>
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<tr>
<td>Overfill:</td>
<td>No</td>
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<tr>
<td>Tank Status Date:</td>
<td>1/1/1988</td>
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<tr>
<td>Compliance Monitoring?:</td>
<td>No</td>
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<tr>
<td>Overfill Protection:</td>
<td>No</td>
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<tr>
<td>Spill Containment:</td>
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<td>Tank Wellhead Protection:</td>
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**TANK DETAIL:**

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<tr>
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<tr>
<td>Install Date:</td>
<td>1/1/1988</td>
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<tr>
<td>Tank Compliance:</td>
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<tr>
<td>Overfill:</td>
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<td>1/1/1988</td>
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<td>Compliance Monitoring?:</td>
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<tr>
<td>Overfill Protection:</td>
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<tr>
<td>Spill Containment:</td>
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<td>Tank Wellhead Protection:</td>
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**TANK MONITOR DATA:**

<table>
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<th>Monitor Tank / Pipe:</th>
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<tr>
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<tr>
<td>Monitor Tank / Pipe:</td>
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<tr>
<td>Monitor Type:</td>
<td>Automatic line leak detector</td>
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<tr>
<td>Monitor Tank / Pipe:</td>
<td>Tank</td>
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<tr>
<td>Monitor Type:</td>
<td>In-tank(automatic)monitoring</td>
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**TANK DETAIL:**

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<tr>
<th>Tankpipe Tank / Pipe:</th>
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<tbody>
<tr>
<td>Tankpipe Construction Type:</td>
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<td>Tank Id:</td>
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<td>Tank Number:</td>
<td>00E7</td>
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<td>Install Date:</td>
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<td>Tank Compliance:</td>
<td>Yes</td>
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<tr>
<td>Tank Status:</td>
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<tr>
<td>----------------------------</td>
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<tr>
<td>Overfill:</td>
<td>Yes</td>
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<tr>
<td>Tank Status Date:</td>
<td>1/1/1988</td>
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<tr>
<td>Compliance Monitoring?:</td>
<td>Yes</td>
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<td>Spill Containment:</td>
<td>Yes</td>
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<td>Tank Wellhead Protection:</td>
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</table>

**TANK MONITOR DATA:**
- Monitor Tank / Pipe: Pipe
- Monitor Type: Automatic line leak detector
- Monitor Tank / Pipe: Tank
- Monitor Type: In-tank(automatic)monitoring
- Monitor Tank / Pipe: Pipe
- Monitor Type: Tightness Test

**TANK DETAIL:**
- Tankpipe Tank / Pipe: Pipe
- Tankpipe Construction Type: Fiberglass-reinforced plastic
- Tankpipe Tank / Pipe: Tank
- Tankpipe Construction Type: Fiberglass-reinforced plastic

<table>
<thead>
<tr>
<th>Tank Id:</th>
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<td>Install Date:</td>
<td>1/1/1988</td>
</tr>
<tr>
<td>Tank Compliance:</td>
<td>Yes</td>
</tr>
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</table>

**Tank Status:**
- In-use
- Overfill: Yes
- Tank Status Date: 1/1/1988
- Compliance Monitoring?: Yes
- Overfill Protection: Yes
- Spill Containment: Yes
- Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**
- Monitor Tank / Pipe: Pipe
- Monitor Type: Tightness Test
- Monitor Tank / Pipe: Tank
- Monitor Type: In-tank(automatic)monitoring
- Monitor Tank / Pipe: Pipe
- Monitor Type: Automatic line leak detector

**TANK DETAIL:**
- Tankpipe Tank / Pipe: Pipe
- Tankpipe Construction Type: Fiberglass-reinforced plastic
- Tankpipe Tank / Pipe: Tank
- Tankpipe Construction Type: Fiberglass-reinforced plastic

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<tr>
<th>Tank Id:</th>
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<tbody>
<tr>
<td>Tank Number:</td>
<td>00E9</td>
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<tr>
<td>Tank Contents:</td>
<td>Medium Diesel Fuel (No. 2-D)</td>
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<td>Install Date:</td>
<td>1/1/1988</td>
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<td>Tank Compliance:</td>
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**Tank Status:**
- In-use
- Overfill: Yes
- Tank Status Date: 1/1/1988
## LUOIL 57227 (Continued)

<table>
<thead>
<tr>
<th>Compliance Monitoring?</th>
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<tr>
<td>Overfill Protection</td>
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<tr>
<td>Spill Containment</td>
<td>Yes</td>
</tr>
<tr>
<td>Tank Wellhead Protection</td>
<td>Not reported</td>
</tr>
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### TANK MONITOR DATA:

- Monitor Tank / Pipe: Pipe
- Monitor Type: Tightness Test
- Monitor Tank / Pipe: Tank
- Monitor Type: In-tank(automatic)monitoring
- Monitor Tank / Pipe: Pipe
- Monitor Type: Automatic line leak detector

### TANK DETAIL:

- Tankpipe Tank / Pipe: Pipe
- Tankpipe Construction Type: Fiberglass-reinforced plastic
- Tankpipe Tank / Pipe: Tank
- Tankpipe Construction Type: Fiberglass-reinforced plastic

### HIST SHWS:

<table>
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<th>Case Status:</th>
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<td>Status Date:</td>
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<td>Case ID:</td>
<td>009262</td>
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<td>Contact:</td>
<td>BSCM</td>
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<td>Sub Section Label:</td>
<td>A: Sites with On-Site Sources of Contamination</td>
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<tr>
<td>Site Municipality:</td>
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<td>Remedial Level Code:</td>
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<td>Deed Notice Date:</td>
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<td>Engineering Control Status:</td>
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<td>National Priorities List Date:</td>
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<td>Y Coordinate:</td>
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<td>Coordinate System:</td>
<td>NJ State Plane (NAD83) - USFEET</td>
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### MOBIL SERVICE STATION #15-BFX

- Address: 50 MAIN ST / UNION 1/4-1/2
- Location: BLOOMINGDALE, NJ
- Distance: 0.336 mi.
- Elevation: 1773 ft.
- Cluster: Site 3 of 4 in cluster K

### LUST HIST:

- Case ID: 92-09-30-0849
- Lead Program Assigned: Bureau of Underground Storage Tanks
- Facility Status: Site Issued Letter of No Further Action for Area(s) Of Concern
- UST ID: 0092621
- Remedial Level: Site has confirmed soil and ground water contamination.
- Case Manager: Bill Patterson
- Facility Phone: (609) 292-6139
- No Further Action: 7/24/1996 0:00:00
- RAW Approved: Not reported
- CEA: N
- Date CEA Lifted: Not reported

---

**TC2603296.2s Page 72**
MOBIL SERVICE STATION #15-BFX (Continued)  S104588923

Dead Notice:  N

---

K41  MOBIL SERVICE STATION #15-BFX (FORMER)  VCP  S108065231
West  BLOOMINGDALE, NJ  08801
1/4-1/2  N/A
0.336 mi.  1773 ft.
265 ft.

Relative:  Higher
Actual:  265 ft.

VCP:
  Incident Number:  00-07-27-1650-13
  MOA Execution Date:  8/9/2005
  Type Of Vcp File:  HISTORICAL
  PI Number:  Not reported
  Case Type:  Not reported
  Case Contact: Department  Not reported
  Case Contact Name:  Not reported
  Case Contact: Organization  Exxon Mobil Refining & Supply
  Case Contact: Address: Line1  Not reported
  Case Contact: Address: Line2  Not reported
  Case Contact: Address: Line3  Not reported
  Case Contact City,St,Zip:  Not reported

---

42  12 MAPLE AVENUE  NJ Release  S106466402
NNW  BLOOMINGDALE, NJ  07403
1/4-1/2  N/A
0.361 mi.  1906 ft.
255 ft.

Relative:  Higher
Actual:  255 ft.

NJ Release:
  Facility ID:  102431
  Date Received:  6/25/2004
  Operator:  Not reported
  Incident Type:  Underground Storage Tank
  Location:  Not reported
  Other Location:  Not reported
  Contact Name:  KATHY & SCOTT SKELLY
  Caller Name:  Not reported
  Caller Title:  Not reported
  Caller Address:  Not reported
  Caller City,St,Zip:  Not reported
  Caller Telephone:  Not reported
  Facility Phone:  Not reported
  Incident Date:  6/25/2004
  Substance(s):  Not reported
  Substance Type:  Not reported
  CAS Number:  Not reported
  TCPA Chemical:  Not reported
  COMU:  Not reported
  Amnt Released:  Not reported
  Release Type:  Not reported
  Injuries:  No
  Public Exposure:  No
  Police at Scene:  No
  Contamination of:  Not reported
  Status at Spill:  Not reported
  NJ Spill Date:  Not reported
  Incident Time:  Not reported
  Subtance(s):  Not reported
  Case Number:  04-06-25-1123-15
  Nature of Incident:  Not reported
  Incident Location:  RESIDENCE
  Release VE:  Not reported
  Release VE:  Not reported
  Hazards Material:  Not reported
  Ref. Code:  Not reported
  Contained:  Not reported
  Facility Evacuation: No
  Firemen at Scene: No
  Receiving Water: Not reported
  NJ Spill Time:  Not reported

TC2603296.2s  Page 73
12 MAPLE AVENUE (Continued)

NJ Spill Name: Not reported
NJ Spill Phone: Not reported
Other Date: Not reported
Other Name: Not reported
Other Telephone: Not reported
Public Evacuation: No
Assistance Requested: Not reported
Wind Direction/Speed: Not reported
Local Municipality Notified: Not reported
Local Municipality Name: Not reported
Local Municipality Title: Not reported
Local Municipality Telephone: Not reported
Local Municipality Date: Not reported
Local Municipality Time: Not reported
Incident Description: Not reported
Incident Name: Not reported
Incident Referred To: Not reported
Incident Region: Not reported
Incident Telephone: Not reported
Incident Date: Not reported
Incident time: Not reported
Incident ITM: Not reported
Comments: Not reported
Date A310 Letter Printed: Not reported
Date Local Authority Was Notified: Not reported
Date Updated: Not reported
Date Report Faxed to Local Authority: Not reported
Local Authority Notification Date: Not reported
Rep Receive Date: 6/25/2004
Reporter Type: Other
Reporter Name: REDACTED
Reporter Title: PROJECT MANAGER
Reporter Org: BETTS ENVIRONMENTAL SER
Reporter Address: Not reported
Reporter City,St,Zip: Not reported
Reporter County: Not reported
Incident Status: Terminated
Incident Category: Other
Incident Source: KATHY & SCOTT SKELLY
Incident Address: 12 MAPLE AVE
Incident Address 2: Not reported
Incident City,St,Zip: Bloomingdale Boro, NJ 7403
Incident County: Passaic
DEP Requested: No
Confidential: Not reported
Notify Type: Not reported
Road Closed: No
Direction: Not reported
Responsible Party: Not reported
Responsible Party Name: Not reported
Responsible Party Contact: Not reported
Responsible Party Title: Not reported
Responsible Party Phone: Not reported
Responsible Party Street: Not reported
Responsible Party County: Not reported
Responsible Party City,St,Zip: Not reported
Memo. Of Understanding: Not reported
12 MAPLE AVENUE (Continued)

Drill/trng Exercise: Not reported
Hazardous: Not reported

VCP:
Incident Number: 04-06-25-1123-15
MOA Execution Date: 5/5/2005
Type Of Vcp File: HISTORICAL
PI Number: Not reported
Case Type(Case Type): Not reported
Case Contact: Department Not reported
Case Contact Name: Not reported
Case Contact: Organization Not reported
Case Contact: Address: Line1 Not reported
Case Contact: Address: Line2 Not reported
Case Contact: Address: Line3 Not reported
Case Contact City,St,Zip: Not reported

L43 DAVES AUTO SERVICE
NNW 74 UNION AVE
1/4-1/2 BLOOMINGDALE, NJ 07403
0.404 mi. 2133 ft. SHWS: FINDS UST Site 1 of 3 in cluster L

Relative: Higher
Actual: 265 ft.

SHWS:
Site ID: 28493
Status: PENDING
Home Owner: No
PI Number: Not reported
X Coord Site: 540388
X Coord PI: 540388
Y Coord Site: 791757
Y Coord PI: 791757

FINDS:
Registry ID: 110004214485

Environmental Interest/Information System
NJ-NJEMS (New Jersey - New Jersey Environmental Management System).
The Department of Environmental Protection (NJDEP) manages large
databases of environmental information in this integrated system.

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

UST:
Facility ID: 002370
Owner Name: Not Identified Not Identified
Organization: Not Identified
Contact Type(UST Reg): Facility Operator
Contact Address (UST Reg): Not reported
DAVES AUTO SERVICE (Continued)

Contact Address 2 (UST Reg): Not reported
Contact City,St,Zip (UST Reg): Not reported
Owner Name: DAVID STRUBLE
Organization: DAVID J STRUBLE
Contact Type(UST Reg): Tank Owner
Contact Address (UST Reg): 74 UNION AVE
Contact Address 2 (UST Reg): Not reported
Contact City,St,Zip (UST Reg): Bloomingdale, NJ 07403

Tank Id: TANK-1
Tank Number: 1
Tank Contents: Unleaded Gasoline
Tank Size: 2000
Install Date: 1/1/1965
Tank Compliance: No

**Tank Status:** Removed

Overfill: No
Tank Status Date: 5/9/1990
Compliance Monitoring?: No
Overfill Protection: No
Spill Containment: No
Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**
Monitor Tank / Pipe: Pipe
Monitor Type: None
Monitor Tank / Pipe: Tank
Monitor Type: None

**TANK DETAIL:**
Tankpipe Tank / Pipe: Tank
Tankpipe Construction Type: Bare steel
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: Bare steel

Tank Id: TANK-2
Tank Number: 2
Tank Contents: Unleaded Gasoline
Tank Size: 2000
Install Date: 1/1/1965
Tank Compliance: No

**Tank Status:** Removed

Overfill: No
Tank Status Date: 5/9/1990
Compliance Monitoring?: No
Overfill Protection: No
Spill Containment: No
Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**
Monitor Tank / Pipe: Pipe
Monitor Type: None
Monitor Tank / Pipe: Tank
Monitor Type: None

**TANK DETAIL:**
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: Bare steel
Tankpipe Tank / Pipe: Tank
DAVES AUTO SERVICE  (Continued)  

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<td>Tank Contents:</td>
<td>Kerosene (No. 1)</td>
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<td>Tank Size:</td>
<td>550</td>
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<td>1/1/1957</td>
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<td>Overfill:</td>
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<tr>
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<td>Overfill Protection:</td>
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<td>Spill Containment:</td>
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<tr>
<td>Tank Wellhead Protection:</td>
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**TANK MONITOR DATA:**

- Monitor Tank / Pipe: Pipe
- Monitor Type: None
- Monitor Tank / Pipe: Tank
- Monitor Type: None

**TANK DETAIL:**

- Tankpipe Tank / Pipe: Tank
- Tankpipe Construction Type: Bare steel
- Tankpipe Tank / Pipe: Pipe
- Tankpipe Construction Type: Bare steel

**NJ Release:**

- Facility ID: 5816
- Date Received: 5/8/1990
- Operator: CARM
- Incident Type: Not reported
- Location: Facility
- Other Location: Not reported
- Contact Name: Not reported
- Caller Name: REDACTED
- Caller Title: BLOOMINGDALE HD
- Caller Address: Not reported
- Caller City,St,Zip: Not reported
- Caller Telephone: Not reported
- Facility Phone: Not reported
- Incident Date: 5/9/1990
- Incident Time: AM
- Substance(s): GASOLINE
- Substance Type: Liquid
- CAS Number: Not reported
- TCRA Chemical: No
- COMU: 1601
- Amtm Released: UNK
- Release Type: Terminated
- Release VE: Not reported
- Injuries: No
- Public Exposure: Yes
- Police at Scene: No
- Firemen at Scene: No
- Contamination of: Not reported
- Receiving Water: Not reported
- Status at Spill: Not reported
- NJ Spill Date: 5/8/1990
- NJ Spill Time: Not reported
- NJ Spill Name: Not reported
- NJ Spill Title: OEM
### DAVES AUTO SERVICE (Continued)

| Other Date: | Not reported | Other Time: | Not reported |
| Other Name: | Not reported | Other Title: | Not reported |
| Other Telephone: | Not reported | | |
| Public Evacuation: | No | | |
| Assistance Requested: | No | | |
| Wind Direction/Speed: | 0 | | |
| Local Municipality Notified: | Not reported | | |
| Local Municipality Name: | Not reported | | |
| Local Municipality Title: | Not reported | | |
| Local Municipality Telephone: | Not reported | | |
| Local Municipality Date: | Not reported | | |
| Local Municipality Time: | Not reported | | |
| Incident Description: | LUST | | |
| Incident Name: | Not reported | | |
| Incident Referred To: | DEQ | | |
| Incident Region: | HQ1 | | |
| Incident Telephone: | Not reported | | |
| Incident Date: | 5/8/1990 | | |
| Incident time: | Not reported | | |
| Incident ITM: | M | | |
| Comments: | Not reported | | |
| Date A310 Letter Printed: | Not reported | | |
| Date Local Authority Was Notified: | Not reported | | |
| Date Updated: | Not reported | | |
| Date Report Faxed to Local Authority: | Not reported | | |
| Local Authority Notification Date: | Not reported | | |
| Rep Receive Date: | Not reported | | |
| Reporter Type: | Not reported | | |
| Reporter Name: | Not reported | | |
| Reporter Title: | Not reported | | |
| Reporter Org: | Not reported | | |
| Reporter Address: | Not reported | | |
| Reporter City,St,Zip: | Not reported | | |
| Reporter County: | Not reported | | |
| Incident Status: | Not reported | | |
| Incident Category: | Not reported | | |
| Incident Source: | Not reported | | |
| Incident Address: | Not reported | | |
| Incident Address 2: | Not reported | | |
| Incident City,St,Zip: | Not reported | | |
| Incident County: | Not reported | | |
| DEP Requested: | Not reported | | |
| Confidential: | Not reported | | |
| Notify Type: | Not reported | | |
| Road Closed: | Not reported | | |
| Direction: | Not reported | | |
| Responsible Party: | Known | | |
| Responsible Party Name: | DAVES GETTY | | |
| Responsible Party Contact: | Not reported | | |
| Responsible Party Title: | Not reported | | |
| Responsible Party Phone: | Not reported | | |
| Responsible Party Street: | 74 UNION AVE | | |
| Responsible Party County: | PASSAIC | | |
| Responsible Party City,St,Zip: | BLOOMINGDALE, NJ | | |
| Memo. Of Understanding: | Not reported | | |
| Drill/trng Exercise: | Not reported | | |
| Hazardous: | Not reported | | |
### DAVES AUTO SERVICE (Continued)

RCRA-NonGen:
- **Date form received by agency:** 01/01/2007
- **Facility name:** DAVES GETTY SERVICE
- **Facility address:** 74 UNION AVE
  BLOOMINGDALE, NJ 074031741
- **EPA ID:** NJD986579654
- **Mailing address:** UNION AVE
  BLOOMINGDALE, NJ 07403
- **Contact:** Not reported
- **Contact address:** UNION AVE
  BLOOMINGDALE, NJ 07403
- **Contact country:** US
- **Contact telephone:** Not reported
- **Contact email:** Not reported
- **EPA Region:** 02
- **Classification:** Non-Generator
- **Description:** Handler: Non-Generators do not presently generate hazardous waste

### Owner/Operator Summary:
- **Owner/operator name:** DAVID JAMES STRUBLE JR
- **Owner/operator address:** NOT REQUIRED
  NOT REQUIRED, WY 99999
- **Owner/operator country:** US
- **Owner/operator telephone:** (212) 555-1212
- **Legal status:** Private
- **Owner/Operator Type:** Owner
- **Owner/Op start date:** Not reported
- **Owner/Op end date:** Not reported

### Handler Activities Summary:
- **U.S. importer of hazardous waste:** Unknown
- **Mixed waste (haz. and radioactive):** Unknown
- **Recycler of hazardous waste:** No
- **Transporter of hazardous waste:** Unknown
- **Treater, storer or disposer of HW:** No
- **Underground injection activity:** No
- **On-site burner exemption:** Unknown
- **Furnace exemption:** Unknown
- **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
- **Off-site waste receiver:** Commercial status unknown
DAVES AUTO SERVICE (Continued) 1000220942

Historical Generators:
  Date form received by agency: 01/01/2006
  Facility name: DAVES GETTY SERVICE
  Classification: Not a generator, verified

  Date form received by agency: 05/23/1990
  Facility name: DAVES GETTY SERVICE
  Classification: Large Quantity Generator

Violation Status: No violations found

L44
GETTY S/S (DAVE'S)

NNW
74 UNION AVE
BLOOMINGDALE, NJ

1/4-1/2
0.404 mi.
2133 ft.

Site 2 of 3 in cluster L

Relative: LUST HIST:
  Case ID: 90-05-08-1038
  Lead Program Assigned: Bureau of Underground Storage Tanks

Actual: Facility Status: Case Awaiting Assignment
  UST ID: 0023708
  TMS Number: Not reported
  Remedial Level: Site has more than 1 area of concern or more than 1 media of concern.
  Case Manager: Not reported
  Facility Phone: Not reported
  No Further Action: Not reported
  RAW Approved: Not reported
  CEA: Not reported
  Date CEA Lifted: Not reported
  Dead Notice: Not reported

L45
MARTHA B DAY SCHOOL

NNW
RAFKIND RD
BLOOMINGDALE BORO, NJ 07460

1/4-1/2
0.417 mi.
2202 ft.

Site 3 of 3 in cluster L

Relative: UST:
  Facility ID: 009329
  Owner Name: Not Identified Not Identified
  Organization: Not Identified
  Contact Type (UST Reg): Facility Operator
  Contact Address (UST Reg): Not reported
  Contact Address 2 (UST Reg): Not reported
  Conact City,St,Zip (UST Reg): Not reported
  Owner Name: MARGARET REDA
  Organization: BLOOMINGDALE BOARD OF ED
  Contact Type (UST Reg): Tank Owner
  Contact Address (UST Reg): 31 CAPTOLENE AVE
  Contact Address 2 (UST Reg): Not reported
  Conact City,St,Zip (UST Reg): Bloomingdale, NJ 07403

Tank Id: TANK-1
Tank Number: 0001
Tank Contents: Heating Oil (No. 2)
Tank Size: 10000
MARTHA B DAY SCHOOL (Continued)

Install Date: 1/1/1964
Tank Compliance: No

Tank Status: Abandoned in Place
Overfill: No
Tank Status Date: 8/30/1996
Compliance Monitoring?: No
Overfill Protection: No
Spill Containment: No
Tank Wellhead Protection: Not reported

TANK MONITOR DATA:
Monitor Tank / Pipe: Pipe
Monitor Type: None
Monitor Tank / Pipe: Tank
Monitor Type: None

TANK DETAIL:
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: Bare steel
Tankpipe Tank / Pipe: Tank
Tankpipe Construction Type: Cathodically protected steel

LUST HIST:
Case ID: Not reported
Lead Program Assigned: Bureau of Field Operations - Initial Notice Section

Facility Status: Site Issued Letter of No Further Action for Area(s) Of Concern
UST ID: 0093297
TMS Number: C96-0809
Remedial Level: Site has 1 area of concern with 1 media of concern.
Case Manager: Patricia Mack
Facility Phone: Not reported
No Further Action: 1/2/1997 0:00:00
RAW Approved: Not reported
CEA: Not reported
Date CEA Lifted: Not reported
Dead Notice: Not reported

NJ SPILL:
Facility ID: 84229
Case Number: 04-01-19-0951-27
Notify Type: Not reported
Date Received: 1/19/2004
Location: Not reported
Other Location: Not reported
Incident Date: 1/16/2004
Incident Time: Not reported
A310 Letter: Not reported
Ref. Code: Not reported
COMU: Not reported
CAS Number: Not reported
Hazardous: Not reported
Incident Location: RESIDENCE AT
**17 TICE STREET (Continued)**

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<thead>
<tr>
<th>Facility Phone</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Substance(s)</td>
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<tr>
<td>Substance Type</td>
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<tr>
<td>TCPA Chemical</td>
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<tr>
<td>Amount Released</td>
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<td>Contained</td>
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<td>Release Type</td>
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<tr>
<td>Status at Spill</td>
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<tr>
<td>NJ Spill Date</td>
<td>Not reported</td>
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<tr>
<td>NJ Spill Time</td>
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<td>Not reported</td>
</tr>
<tr>
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</tr>
<tr>
<td>Other Time</td>
<td>Not reported</td>
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<td>Not reported</td>
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<tr>
<td>Other Title</td>
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<tr>
<td>Other Phone</td>
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<tr>
<td>Injuries</td>
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</tr>
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<td>Public Exposure</td>
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<td>Road Closed</td>
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<td>Public Evacuation</td>
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<td>Police at Scene</td>
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<td>Firemen at Scene</td>
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<td>Contamination of</td>
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<tr>
<td>Nature of Incident</td>
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<tr>
<td>Wind Direction/Speed</td>
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<tr>
<td>Assistance Requested</td>
<td>Not reported</td>
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<tr>
<td>Memo. Of Understanding</td>
<td>Not reported</td>
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<td>Drill/Trng Exercise</td>
<td>Not reported</td>
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<tr>
<td>Operator</td>
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<tr>
<td>Local Municipality Title</td>
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</table>
17 TICE STREET (Continued)

Local Municipality Phone: Not reported
Local Municipality Date: Not reported
Local Municipality Time: Not reported
Incident Name: Not reported
Incident Referred To: Not reported
Incident Region: Not reported
Incident Phone: Not reported
Incident Date: Not reported
Comments: Not reported
Date A310 Letter Printed: Not reported
Date Local Authority Was Notified: Not reported
Date Update: Not reported
Date Report Faxed to Local Authority: Not reported
Local Authority Notification Date: Not reported
Reporter Name: REDACTED
Reporter Type: Citizen Complaint
Rep Received Date: 1/19/2004
Reporter Title: Not reported
Reporter Orgzn: Not reported
Reporter Address: Not reported
Reporter City,St,Zip: Not reported
Reporter County: Not reported
Incident Type: Spill
Incident Status: Terminated
Incident Category: Other
Incident Source: KEIL OIL
Incident Address: MULLINS AVE
Incident Address 2: Not reported
Incident City,St,Zip: Riverdale Boro, NJ 7403
Incident County: Morris
DEP Requested: No
Confidential: Not reported

VCP:
Incident Number: 04-01-19-0951-27
MOA Execution Date: 6/23/2004
Type Of Vcp File: HISTORICAL
PI Number: Not reported
Case Type(Case Type): Not reported
Case Contact: Department Not reported
Case Contact Name: Not reported
Case Contact: Organization Keil Oil Incorporated
Case Contact: Address: Line1 Not reported
Case Contact: Address: Line2 Not reported
Case Contact: Address: Line3 Not reported
Case Contact City,St,Zip: Not reported
Environmental Interest/Information System

NJ-NJEMS (New Jersey - New Jersey Environmental Management System).

The Department of Environmental Protection (NJDEP) manages large databases of environmental information in this integrated system.
### NORMAN SHEET METAL CO INC (Continued)

**Owner Name:** ROBERT T HENNE  
**Organization:** NORMAN SHEET METAL  
**Contact Type (UST Reg):** Tank Owner  
**Contact Address (UST Reg):** 105 VREELAND AVE  
**Contact Address 2 (UST Reg):** ATTN: ROBERT HENNE  
**Conact City,St,Zip (UST Reg):** Bloomingdale, NJ 07403  
**Owner Name:** Not Identified  
**Organization:** Not Identified  
**Contact Type (UST Reg):** Facility Operator  
**Contact Address (UST Reg):** Not reported  
**Contact Address 2 (UST Reg):** Not reported  
**Conact City,St,Zip (UST Reg):** Not reported

**Tank Id:** TANK-1  
**Tank Number:** E1  
**Tank Contents:** Unleaded Gasoline  
**Tank Size:** 550  
**Install Date:** 1/1/1984  
**Tank Compliance:** No  
**Tank Status:** Removed  
**Overfill:** No  
**Tank Status Date:** 12/11/1998  
**Compliance Monitoring?** No  
**Overfill Protection:** No  
**Spill Containment:** No  
**Tank Wellhead Protection:** Not reported

**TANK MONITOR DATA:**  
**Monitor Type:** Pipe  
**Monitor Tank / Pipe:** None  
**Monitor Tank / Pipe:** Tank  
**Monitor Type:** None

**TANK DETAIL:**  
**Tankpipe Tank / Pipe:** Tank  
**Tankpipe Construction Type:** Bare steel  
**Tankpipe Tank / Pipe:** Pipe  
**Tankpipe Construction Type:** Bare steel

---

**RCRA-SOG:**  
**Date form received by agency:** 01/01/2007  
**Facility name:** VIBRATION MOUNTINGS & CONTROLS  
**Facility address:** 113 MAIN ST  
**EPA ID:** NJD001468594  
**Mailing address:** MAIN ST  
**Contact:** NICHOLAS LUCIA  
**Contact address:** MAIN ST
VIBRATION MOUNTINGS & CONTROLS (Continued)

VIBRATION MOUNTINGS & CONTROLS

BLOOMINGDALE, NJ 07403

Contact country: US
Contact telephone: (973) 838-1780
Contact email: Not reported
EPA Region: 02
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: LUCIA NICHOLAS
Owner/operator address: NOT REQUIRED
Owner/operator country: US
Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: Unknown
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: Unknown
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: Unknown
Furnace exemption: Unknown
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
Off-site waste receiver: Commercial status unknown

Historical Generators:
Date form received by agency: 01/01/2006
Facility name: VIBRATION MOUNTINGS & CONTROLS
Classification: Small Quantity Generator
VIBRATION MOUNTINGS & CONTROLS (Continued)

Facility Has Received Notices of Violations:

<table>
<thead>
<tr>
<th>Regulation violated</th>
<th>Area of violation</th>
<th>Date violation determined</th>
<th>Date achieved compliance</th>
<th>Violation lead agency</th>
<th>Enforcement action</th>
<th>Enforcement action date</th>
<th>Enf. disposition status</th>
<th>Enf. disp. status date</th>
<th>Enforcement lead agency</th>
<th>Proposed penalty amount</th>
<th>Final penalty amount</th>
<th>Paid penalty amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>Generators - General</td>
<td>08/14/2003</td>
<td>Not reported</td>
<td>State</td>
<td>WRITTEN INFORMAL</td>
<td>08/14/2003</td>
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<tr>
<td>Not reported</td>
<td>Generators - Manifest</td>
<td>02/22/1996</td>
<td>03/05/1996</td>
<td>State</td>
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<td>02/22/1996</td>
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## VIBRATION MOUNTINGS & CONTROLS (Continued)

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<tbody>
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<td>Paid penalty amount:</td>
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</table>

**Regulation violated:** Not reported

**Area of violation:** Generators - General

**Date violation determined:** 02/22/1996

**Date achieved compliance:** 03/05/1996

**Violation lead agency:** State

**Enforcement action:** WRITTEN INFORMAL

**Enforcement action date:** 02/22/1996

**Enf. disposition status:** Not reported

**Enf. disp. status date:** Not reported

---

<table>
<thead>
<tr>
<th>Enforcement lead agency:</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposed penalty amount:</td>
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<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**Regulation violated:** Not reported

**Area of violation:** Generators - Manifest

**Date violation determined:** 04/08/1993

**Date achieved compliance:** 05/12/1993

**Violation lead agency:** EPA

**Enforcement action:** WRITTEN INFORMAL

**Enforcement action date:** 05/05/1993

**Enf. disposition status:** Not reported

**Enf. disp. status date:** Not reported

---

<table>
<thead>
<tr>
<th>Enforcement lead agency:</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposed penalty amount:</td>
<td>Not reported</td>
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<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
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</table>

**Regulation violated:** Not reported

**Area of violation:** Generators - General

**Date violation determined:** 02/01/1993

**Date achieved compliance:** 02/10/1993

**Violation lead agency:** State

**Enforcement action:** WRITTEN INFORMAL

**Enforcement action date:** 02/01/1993

**Enf. disposition status:** Not reported

**Enf. disp. status date:** Not reported

---

<table>
<thead>
<tr>
<th>Enforcement lead agency:</th>
<th>State</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposed penalty amount:</td>
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<tr>
<td>Final penalty amount:</td>
<td>Not reported</td>
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<tr>
<td>Paid penalty amount:</td>
<td>Not reported</td>
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</tbody>
</table>

**Regulation violated:** Not reported

**Area of violation:** Generators - Manifest

**Date violation determined:** 02/01/1993

**Date achieved compliance:** 02/10/1993

**Violation lead agency:** State

**Enforcement action:** WRITTEN INFORMAL

**Enforcement action date:** 02/01/1993

**Enf. disposition status:** Not reported

**Enf. disp. status date:** Not reported

---
VIBRATION MOUNTINGS & CONTROLS (Continued)

1000353861

- 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: 04/08/1991
Date achieved compliance: 08/02/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/09/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

- Enforcement lead agency: State
- Proposed penalty amount: 12000
- Final penalty amount: Not reported
- Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 04/08/1991
Date achieved compliance: 08/02/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/08/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

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

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/08/1991
Date achieved compliance: 08/02/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/08/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

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

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 04/08/1991
Date achieved compliance: 08/02/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/08/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

- Enforcement lead agency: State
- Proposed penalty amount: 12000
### VIBRATION MOUNTINGS & CONTROLS (Continued)

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**Evaluation Action Summary:**
- **Evaluation date:** 12/01/2006
- **Evaluation:** COMPLIANCE EVALUATION INSPECTION ON-SITE
- **Area of violation:** Not reported
- **Date achieved compliance:** Not reported
- **Evaluation lead agency:** State

- **Evaluation date:** 01/22/2004
- **Evaluation:** NON-FINANCIAL RECORD REVIEW
- **Area of violation:** Not reported
- **Date achieved compliance:** Not reported
- **Evaluation lead agency:** State
Vibration Mountings & Controls (Continued)

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VIBRATION MOUNTINGS & CONTROLS (Continued)
VIBRATION MOUNTINGS & CONTROLS (Continued)

Evaluation date: 09/01/1990
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/22/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/21/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 10/19/1990
Evaluation lead agency: State

Evaluation date: 03/21/1990
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: 01/19/1990
Evaluation lead agency: State

Evaluation date: 02/21/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/19/1990
Evaluation lead agency: State

SHWS:
Site ID: 2756
Status: ACTIVE
Home Owner: No
PI Number: 2092
X Coord Site: 538750
X Coord PI: 538750
Y Coord Site: 790451
Y Coord PI: 790451

FINDS:
Registry ID: 110009832538

Environmental Interest/Information System
NJ-NJEMS (New Jersey - New Jersey Environmental Management System). The Department of Environmental Protection (NJDEP) manages large databases of environmental information in this integrated system.

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

PCS (Permit Compliance System) is a computerized management
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<td>Contact Type (UST Reg):</td>
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<td>Owner Name:</td>
<td>KEITH LARSON</td>
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<td>Organization:</td>
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**UST: TANK-1**

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**NJ Release:**

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VIBRATION MOUNTINGS & CONTROLS (Continued) 1000353861

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Reporter County: Not reported
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Incident Category: Not reported
Incident Source: Not reported
Incident Address: Not reported
Incident Address 2: Not reported
Incident City,St,Zip: Not reported
Incident County: Not reported
DEP Requested: Not reported
Confidential: Not reported
Notify Type: Not reported
Road Closed: Not reported
Direction: Not reported
Responsible Party: Known
Responsible Party Name: VIBRATION MOUNTING C
Responsible Party Contact: KEITH
Responsible Party Title: VICE PRESIDE
Responsible Party Phone: 201-838-1780
Responsible Party Street: 113 MAIN ST
Responsible Party County: MORRIS
Responsible Party City,St,Zip: BUTLER, NJ
Memo. Of Understanding: Not reported
Drill/trng Exercise: Not reported
Hazardous: Not reported

NJ BROWNFIELD:
Price: Negotiable
Assessed Value: Not reported
Owner Name: DEP Case
Value: Not reported
Planning Area: Planning Area 2
Property Size: Not reported
General Comments: Not reported

LUST HIST:
Case ID: Not reported
Lead Program Assigned: Bureau of Field Operations - Initial Notice Section
Facility Status: Site Issued Letter of No Further Action for Area(s) Of Concern
UST ID: 0020927
TMS Number: C91-3147
Remedial Level: Site has 1 area of concern with 1 media of concern.
Case Manager: Not reported
Facility Phone: Not reported
No Further Action: 6/12/1992 0:00:00
RAW Approved: Not reported
CEA: Not reported
Date CEA Lifted: Not reported
Dead Notice: Not reported

NJ MANIFEST:
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EPA ID: NJD001468594
Date Shipped: 1/25/2008
TSDF EPA ID: NJD002200046
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Date Trans2 Transported Waste: 000000
Date Trans3 Transported Waste: Not reported
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Date TSDS Received Waste: 060629
Transporter 1 Decal: Not reported
Transporter 2 Decal: Not reported
Data Entry Number: 07270621
Reference Manifest Number: Not reported
Was Load Rejected (Y/N): No
Reason Load Was Rejected: Not reported
Waste Code: Not reported
Manifest Year: Not reported
Quantity: Not reported
Unit: Not reported
Hand Code: Not reported

Manifest Code: 001031061JJK
EPA ID: NJD001468594
Date Shipped: 7/30/2007
TSDF EPA ID: NJD002200046
Transporter EPA ID: NJ0000027193
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| Data Entry Number: | Not reported |
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| Reason Load Was Rejected: | Not reported |
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| Manifest Year: | 2007 New Jersey Manifest Data |
| Quantity: | 200 |
| Unit: | P |
| Hand Code: | H14 |

Manifest Code: NJAS241457
EPA ID: NJD001468594
Date Shipped: 20051206
TSDF EPA ID: NJD0002200046
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Date TSDF Received Waste: 051206
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Data Entry Number: 02220695
Reference Manifest Number: Not reported
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Unit: Not reported
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| Reference Manifest Number: | Not reported      |
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Unit: P
Hand Code: H14

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| Transporter 2 Decal: | Not reported |
| Data Entry Number: | 06240425 |
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Date Shipped: 4/11/2007
TSDF EPA ID: NJD0022200046
Transporter EPA ID: NJ0000027193
Transporter 2 EPA ID: Not reported
Transporter 3 EPA ID: Not reported
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Transporter 5 EPA ID: Not reported
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Date Trans2 Transported Waste: Not reported
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Date TSDF Received Waste: 4/11/2007
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Transporter 6 EPA ID: Not reported
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Date Trans1 Transported Waste: 10/4/2007
Date Trans2 Transported Waste: Not reported
Date Trans3 Transported Waste: Not reported
Date Trans4 Transported Waste: Not reported
Date Trans5 Transported Waste: Not reported
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Transporter 1 Decal: Not reported
Transporter 2 Decal: Not reported
Data Entry Number: Not reported
Reference Manifest Number: Not reported
Was Load Rejected (Y/N): No
Reason Load Was Rejected: Not reported

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Manifest Year: 2007 New Jersey Manifest Data
Quantity: 55
Unit: G
Hand Code: H14

Waste Code: F001
Manifest Year: 2007 New Jersey Manifest Data
Quantity: 120
Unit: P
Hand Code: H14

Waste Code: D001
Manifest Year: 2007 New Jersey Manifest Data
Quantity: 55
Unit: G
Hand Code: H06

Manifest Code: 003536849JJK
### VIBRATION MOUNTINGS & CONTROLS (Continued)

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NJD001468594

#### Date Shipped:
12/1/2008

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NJD002200046

#### Transporter EPA ID:
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12/1/2008

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#### Reference Manifest Number:
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#### Reason Load Was Rejected:
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#### Manifest Year:
2008 New Jersey Manifest Data

#### Quantity:
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#### Unit:
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#### Hand Code:
H141

#### Waste Code:
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#### Manifest Year:
2008 New Jersey Manifest Data

#### Quantity:
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#### Unit:
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#### Hand Code:
H141

### NY MANIFEST:

#### EPA ID:
NJD001468594

#### Country:
USA

#### Mailing Name:
VIBRATION MOUNTINGS & CONTROLS

#### Mailing Contact:
VIBRATION MOUNTINGS & CONTROLS

#### Mailing Address:
113 MAIN STREET

#### Mailing Address 2:
Not reported

#### Mailing City:
BLOOMINGDALE

#### Mailing State:
NJ

#### Mailing Zip:
07403

#### Mailing Zip4:
Not reported

#### Mailing Country:
USA

#### Mailing Phone:
201-838-1780
VIBRATION MOUNTINGS & CONTROLS (Continued)

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Trans2 State ID: Not reported
Generator Ship Date: 950130
Trans1 Recv Date: 950130
Trans2 Recv Date: Not reported
TSD Site Recv Date: 950201
Part A Recv Date: 950208
Part B Recv Date: 950210
Generator EPA ID: NJD001468594
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD0000708198
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00029
Units: G - Gallons (liquids only) * (8.3 pounds)
Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 100
Year: 95
Manifest Tracking Num: Not reported
Import Ind: Not reported
Export Ind: Not reported
Discr Quantity Ind: Not reported
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Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: Not reported

Document ID: NYC3239662
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Trans1 State ID: NYLN3882
Trans2 State ID: Not reported
Generator Ship Date: 940914
Trans1 Recv Date: 940914
Trans2 Recv Date: Not reported
TSD Site Recv Date: 940916
Part A Recv Date: 940922
Part B Recv Date: 940928
Generator EPA ID: NJD001468594
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD0000708198
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Number of Containers: 002
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
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**Trans1 EPA ID:** ILD984908202  
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**TSDF ID:** NYD000708198  
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### VIBRATION MOUNTINGS & CONTROLS (Continued)

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**Part A Recv Date:** 890705  
**Part B Recv Date:** 890609  
**Generator EPA ID:** NJ001468594  
**Trans1 EPA ID:** NYD980769947
VIBRATION MOUNTINGS & CONTROLS (Continued)

Trans2 EPA ID: Not reported
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Waste Code: X726 - MISC OIL/GAS PRODUCTS (NJ ONLY)
Quantity: 00150
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Number of Containers: 003
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Handling Method: L Landfill.
Specific Gravity: 100
Waste Code: Not reported
Quantity: 00055
Units: G - Gallons (liquids only)* (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 100
Year: 89
Manifest Tracking Num: Not reported
Import Ind: Not reported
Export Ind: Not reported
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Trans1 Recv Date: 890511
Trans2 Recv Date: Not reported
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Generator EPA ID: NJ001468594
Trans1 EPA ID: NYD980769947
Trans2 EPA ID: Not reported
TSDF ID: NYD057770109
Waste Code: F003 - UNKNOWN
Quantity: 00300
Units: P - Pounds
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Part B Recv Date:        920116
Generator EPA ID:        NJD001468594
Trans1 EPA ID:           ILD051060408
Trans2 EPA ID:           Not reported
TSDF ID:                 NYD0000708164
Waste Code:              D001 - NON-LISTED IGNITABLE WASTES
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| Trans2 Recv Date: | Not reported |
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| Trans1 EPA ID: | ILD984908202 |
| Trans2 EPA ID: | Not reported |
| TSDF ID: | NYD000708198 |
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| Units: | G - Gallons (liquids only)* (8.3 pounds) |
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Specific Gravity: 01.00
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TC2603296.2s  Page 119
### VIBRATION MOUNTINGS & CONTROLS (Continued)

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<td>TSDF ID:</td>
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<tr>
<td>Waste Code:</td>
<td>D001 - NON-LISTED IGNITABLE WASTES</td>
</tr>
<tr>
<td>Quantity:</td>
<td>00016</td>
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<tr>
<td>Units:</td>
<td>G - Gallons (liquids only)&quot; (8.3 pounds)</td>
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<tr>
<td>Number of Containers:</td>
<td>001</td>
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<tr>
<td>Container Type:</td>
<td>DM - Metal drums, barrels</td>
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<tr>
<td>Handling Method:</td>
<td>R Material recovery of more than 75 percent of the total material.</td>
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<tr>
<td>Specific Gravity:</td>
<td>01.00</td>
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<tr>
<td>Year:</td>
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**Part B Recv Date:** Not reported  
**Generator EPA ID:** NJD001468594  
**Trans1 EPA ID:** NYD0000708198  
**Trans2 EPA ID:** Not reported  
**TSDF ID:** IHLP22692  
**Waste Code:** D001 - NON-LISTED IGNITABLE WASTES  
**Quantity:** 00016  
**Units:** G - Gallons (liquids only)" (8.3 pounds)  
**Number of Containers:** 001  
**Container Type:** DM - Metal drums, barrels  
**Handling Method:** R Material recovery of more than 75 percent of the total material.  
**Specific Gravity:** 01.00  
**Year:** 98
VIBRATION MOUNTINGS & CONTROLS (Continued)

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Document ID: NYC5267880
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Generator Ship Date: 06/03/1998
Trans1 Recv Date: 06/03/1998
Trans2 Recv Date: Not reported
TSD Site Recv Date: 06/08/1998
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: NJD001468594
Trans1 EPA ID: NYD000708198
Trans2 EPA ID: Not reported
TSD ID: ILLP22891
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Quantity: 00015
Units: G - Gallons (liquids only) * (8.3 pounds)
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: R Material recovery of more than 75 percent of the total material.
Specific Gravity: 01.00
Year: 98
Manifest Tracking Num: Not reported
Import Ind: Not reported
Export Ind: Not reported
Discr Quantity Ind: Not reported
Discr Type Ind: Not reported
Discr Residue Ind: Not reported
Discr Partial Reject Ind: Not reported
Discr Full Reject Ind: Not reported
Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: Not reported
VIBRATION MOUNTINGS & CONTROLS (Continued)

- **Quantity**: 00016
- **Units**: G - Gallons (liquids only)* (8.3 pounds)
- **Number of Containers**: 001
- **Container Type**: DM - Metal drums, barrels
- **Handling Method**: R Material recovery of more than 75 percent of the total material.
- **Specific Gravity**: 01.00
- **Year**: 98
- **Manifest Tracking Num**: Not reported
- **Import Ind**: Not reported
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- **Discr Quantity Ind**: Not reported
- **Discr Type Ind**: Not reported
- **Discr Residue Ind**: Not reported
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- **Discr Full Reject Ind**: Not reported
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- **Alt Fac RCRA Id**: Not reported
- **Alt Fac Sign Date**: Not reported
- **Mgmt Method Type Code**: Not reported
- **Specific Gravity**: R Material recovery of more than 75 percent of the total material.

**Click this hyperlink while viewing on your computer to access**

47 additional NY_MANIFEST: record(s) in the EDR Site Report.

---

**SHWS: S107061297**

**51**

**North**

182 UNION AVE

**BLOOMINGDALE BORO, NJ**

**0.629 mi.**

**3323 ft.**

**Relative: Higher**

**Actual: 261 ft.**

**SHWS:**

- **Site ID**: 31622
- **Status**: CLOSED

**Home Owner**: No

**PI Number**: Not reported

**X Coord Site**: Not reported

**Y Coord Site**: Not reported

**Y Coord PI**: Not reported

**NJ SPILL:**

- **Facility ID**: 121047
- **Case Number**: 04-11-09-0933-28
- **Notify Type**: Not reported
- **Date Received**: 11/9/2004
- **Location**: Not reported
- **Other Location**: Not reported
- **Incident Date**: 11/9/2004
- **Incident Time**: Not reported
- **A310 Letter**: Not reported
- **Ref. Code**: Not reported
- **COMU**: Not reported
- **CAS Number**: Not reported
- **Hazardous**: Not reported
- **Incident Location**: IN THE PARKING LOT AT

**Facility Phone**: Not reported

**Substance(s)**: Not reported

**Substance Type**: Not reported
CUSTOM MOLD & TOOL CO (Continued)

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CUSTOM MOLD & TOOL CO (Continued)

Incident Name: Not reported
Incident Referred To: Not reported
Incident Region: Not reported
Incident Phone: Not reported
Incident Date: Not reported
Comments: Not reported
Date A310 Letter Printed: Not reported
Date Local Authority Was Notified: Not reported
Date Update: Not reported
Date Report Faxed to Local Authority: Not reported
Local Authority Notification Date: Not reported
Reporter Name: REDACTED
Reporter Type: Facility Rep.
Rep Received Date: 11/9/2004
Reporter Title: Not reported
Reporter Orgzn: WASTE MGMT OF NW NJ
Reporter Address: Not reported
Reporter City, St, Zip: Not reported
Reporter County: Not reported
Incident Type: Spill
Incident Status: Terminated
Incident Category: Other
Incident Source: WASTE MGMT OF NW NJ
Incident Address: Not reported
Incident Address 2: Not reported
Incident City, St, Zip: Lafayette Twp, NJ 7848
Incident County: Sussex
DEP Requested: No
Confidential: Not reported

SHWS:
Site ID: 2758
Status: ACTIVE
Home Owner: No
PI Number: 2337
X Coord Site: 542760
X Coord Pl: 542760
Y Coord Site: 793729
Y Coord Pl: 793729

LUST:
Case ID: 2337
Bureau: BUST

NJ SPILL:
Facility ID: 1518
Case Number: 87-03-25-1554
Notify Type: Not reported
Date Received: 3/25/1987

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BLOOMINGDALE PUBLIC WORKS (Continued) U000354125

Location: Other
Other Location: Not reported
Incident Date: 3/22/1987
Incident Time: AM
A310 Letter: Not reported
Ref. Code: Not reported
COMU: 1601
CAS Number: Not reported
Hazardous: Not reported
Incident Location: Not reported
Facility Phone: Not reported
Substance(s): OIL
Substance Type: Not reported
Substance Identity: Suspected
TCPA Chemical: Not reported
Hazards Material: Yes
Amt Released: UNKNOWN
Release VE: Not reported
Contained: Unknown
Release Type: Not reported
Incident Desc: SPILL
Status at Spill: Not reported
NJ Spill Date: 3/25/1987
NJ Spill Time: Not reported
NJ Spill Name: SGT DAVIES
NJ Spill Title: Not reported
NJ Spill Phone: 882-2000
Other Date: Not reported
Other Time: Not reported
Other Name: Not reported
Other Title: Not reported
Other Phone: Not reported
Injuries: No
Public Exposure: Yes
Road Closed: Not reported
Facility Evacuation: Not reported
Receiving Water: STREAM
Public Evacuation: No
Police at Scene: No
Firemen at Scene: No
Contamination of: Not reported
Nature of Incident: Citizen
Wind Direction/Speed: 0
Assistance Requested: Yes
Memo. Of Understanding: Not reported
Drill/trng Exercise: Not reported
Operator: CARM
Contact Name: Not reported
Caller Name: REDACTED
Caller Title: RESIDENT
Caller Address: Not reported
Caller City,St,Zip: Not reported
Caller Phone: Not reported
Responsible Party: Unknown
Responsible Party Name: UNKNOWN
Responsible Party Contact: Not reported
Responsible Party Title: Not reported
BLOOMINGDALE PUBLIC WORKS (Continued)  U000354125

Responsible Party Telephone: Not reported
Responsible Party Street: Not reported
Responsible Party Municipality: Not reported
Responsible Party State: Not reported
Responsible Party Zip: Not reported
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Local Municipality Date: Not reported
Local Municipality Time: Not reported
Incident Name: PRIIT PALS
Incident Referred To: DEQ
Incident Region: ER1
Incident Phone: OFFICE
Incident Date: 3/25/1987
Incident Name: Not reported
Incident Referred To: DEQ
Incident Region: HQ1
Incident Phone: Not reported
Incident Date: Not reported
Comments: Not reported
Date A310 Letter Printed: Not reported
Date Local Authority Was Notified: Not reported
Date Update: Not reported
Date Report Faxed to Local Authority: Not reported
Local Authority Notification Date: Not reported
Reporter Name: Not reported
Reporter Type: Not reported
Rep Received Date: Not reported
Reporter Title: Not reported
Reporter Orgzn: Not reported
Reporter Address: Not reported
Reporter City, St, Zip: Not reported
Reporter County: Not reported
Incident Type: Not reported
Incident Status: Not reported
Incident Category: Not reported
Incident Source: Not reported
Incident Address: Not reported
Incident Address 2: Not reported
Incident City, St, Zip: Not reported
Incident County: Not reported
DEP Requested: Not reported
Confidential: Not reported

UST:
Facility ID: 002337
Owner Name: Not Identified
Organization: Not Identified
Contact Type (UST Reg): Facility Operator
Contact Address (UST Reg): Not reported
Contact Address 2 (UST Reg): Not reported
Contact City, St, Zip (UST Reg): Not reported
Owner Name: BOROUGH OF BLOOMINGDALE
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<tr>
<td>Contact Type (UST Reg):</td>
<td>Tank Owner</td>
</tr>
<tr>
<td>Contact Address (UST Reg):</td>
<td>101 PATERSON HAMBURG TPKE</td>
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<td>Contact Address 2 (UST Reg):</td>
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<td>Tank Contents:</td>
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<td>Tank Size:</td>
<td>2000</td>
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<td>Install Date:</td>
<td>1/1/1975</td>
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<tr>
<td>Tank Compliance:</td>
<td>No</td>
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**Tank Status:** Removed

| Overfill: | No |
| Tank Status Date: | 1/18/1995 |
| Compliance Monitoring?: | No |
| Overfill Protection: | No |
| Spill Containment: | No |
| Tank Wellhead Protection: | Not reported |

**TANK MONITOR DATA:**

| Monitor Type: | Tank |
| Monitor Type: | None |
| Monitor Type: | Pipe |
| Monitor Type: | None |

**TANK DETAIL:**

| Tankpipe Tank / Pipe: | Pipe |
| Tankpipe Construction Type: | Bare steel |
| Tankpipe Tank / Pipe: | Tank |
| Tankpipe Construction Type: | Cathodically protected steel |

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<td>Tank Contents:</td>
<td>Medium Diesel Fuel (No. 2-D)</td>
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<td>Tank Size:</td>
<td>2000</td>
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<td>Tank Compliance:</td>
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**Tank Status:** Removed

| Overfill: | 0 |
| Tank Status Date: | 1/17/1995 |
| Compliance Monitoring?: | No |
| Overfill Protection: | 0 |
| Spill Containment: | No |
| Tank Wellhead Protection: | Not reported |

**TANK MONITOR DATA:**

| Monitor Type: | Pipe |
| Monitor Type: | None |
| Monitor Type: | Tank |
| Monitor Type: | None |

**TANK DETAIL:**

| Tankpipe Tank / Pipe: | Tank |
| Tankpipe Construction Type: | Cathodically protected steel |
| Tankpipe Tank / Pipe: | Pipe |
| Tankpipe Construction Type: | Bare steel |

| Tank Id: | TANK-3 |
BLOOMINGDALE PUBLIC WORKS (Continued)

Tank Number: E3
Tank Contents: Unleaded Gasoline
Tank Size: 10000
Install Date: 1/1/1987
Tank Compliance: No
Tank Status: Removed
Overfill: 0
Tank Status Date: 1/18/1995
Compliance Monitoring?: No
Overfill Protection: 0
Spill Containment: No
Tank Wellhead Protection: Not reported

TANK MONITOR DATA:
Monitor Tank / Pipe: Pipe
Monitor Type: None
Monitor Tank / Pipe: Tank
Monitor Type: None

TANK DETAIL:
Tankpipe Tank / Pipe: Pipe
Tankpipe Construction Type: Bare steel
Tankpipe Tank / Pipe: Tank
Tankpipe Construction Type: Cathodically protected steel

NJ Release:
Facility ID: 861
Date Received: 1/18/1995
Nature of Incident: Facility
Operator: ROB
Incident Type: Not reported
Location: Other
Other Location: Not reported
Contact Name: Not reported
Caller Name: REDACTED
Caller Title: DT ALLEN CONTD
Caller Address: Not reported
Caller City, St, Zip: Not reported
Caller Telephone: Not reported
Facility Phone: Not reported
Incident Date: 1/18/1995
Incident Time: 1442
Substance(s): GASOLINE
Substance Type: Liquid
Substance Identity: Known
CAS Number: Not reported
TCPA Chemical: No
COMU: 1601
Amrnt Released: UNKNOW
Release Type: Terminated
Release VE: Not reported
Injuries: No
Public Exposure: No
Facility Evacuation: No
Police at Scene: No
Firemen at Scene: No
Contamination of: Land
Receiving Water: NONE
Status at Spill: 1/10,000 & 1/2000 GAL UST REMOVED, SOIL CONTAMINATION CLEANED UP BY CONTRACTOR, UST #0023375 TMS #C-94-1005.
NJ Spill Date: Not reported
NJ Spill Time: Not reported
NJ Spill Name: Not reported
NJ Spill Title: Not reported
NJ Spill Phone: Not reported
Other Date: Not reported
Other Time: Not reported
Other Name: Not reported
Other Title: Not reported
MAP FINDINGS

BLOOMINGDALE PUBLIC WORKS (Continued) U000354125

Other Telephone: Not reported
Public Evacuation: No
Assistance Requested: No
Wind Direction/Speed: Not reported
Local Municipality Notified: Not reported
Local Municipality Name: BLOOMINGDALE BORO
Local Municipality Title: OPR PATTY
Local Municipality Telephone: 201-838-0158
Local Municipality Date: 1/18/1995
Local Municipality Time: 1550
Incident Description: U.S.T.
Incident Name: Not reported
Incident Referred To: DRPSR
Incident Region: BFO-CAS
Incident Telephone: Faxed, Mailed
Incident Date: 1/18/1995
Incident time: Not reported
Incident ITM: B
Comments: Not reported
Date A310 Letter Printed: 1/18/1995
Date Local Authority Was Notified: Not reported
Date Updated: Not reported
Date Report Faxomed to Local Authority: Not reported
Local Authority Notification Date: Not reported
Rep Receive Date: Not reported
Reporter Type: Not reported
Reporter Name: Not reported
Reporter Title: Not reported
Reporter Org: Not reported
Reporter Address: Not reported
Reporter City, St, Zip: Not reported
Reporter County: Not reported
Incident Status: Not reported
Incident Category: Not reported
Incident Source: Not reported
Incident Address: Not reported
Incident Address 2: Not reported
Incident City, St, Zip: Not reported
Incident County: Not reported
DEP Requested: Not reported
Confidential: Not reported
Notify Type: Not reported
Road Closed: Not reported
Direction: Not reported
Responsible Party: Known
Responsible Party Name: BLOOMINGDALE BORO
Responsible Party Contact: BORO CLERK
Responsible Party Title: Not reported
Responsible Party Phone: Not reported
Responsible Party Street: 101 HAMBURG
Responsible Party County: PASSAIC
Responsible Party City, St, Zip: BLOOMINGDALE BORO, NJ
Memo. Of Understanding: Not reported
Drill/Trng Exercise: Not reported
Hazardous: Not reported
BLOOMINGDALE PUBLIC WORKS (Continued)

HIST LF:
Facility ID: 1601000697
Facility Type: TRANS. STATION
Authorized Waste: Municipal (Household, Commercial and Institutional), Dry Industrial Waste
Facility Status: CLOSED
Contact Name: BLOOMINGDALE BORO
Contact Address: 101 HAMBURG TPK
Contact City,St,Zip: BLOOMINGDALE, NJ 07403
Contact Phone: 2018386055

Facility ID: 1601001222
Facility Type: COMPOST
Authorized Waste: Vegetative Waste
Facility Status: NOT OPERATING
Contact Name: BLOOMINGDALE BORO
Contact Address: 101 HAMBURG TPK
Contact City,St,Zip: BLOOMINGDALE, NJ 07403
Contact Phone: 2018386055

HIST SHWS:
Case Status: Active
Status Date: 8/6/1996
Case ID: 002237
Contact: BSCM
Sub Section Label: A: Sites with On-Site Sources of Contamination
Site Municipality: 1601
Remedial Level Code: C2
Classification exception area dt: None
Classification exception area dt: Not reported
Deed Notice Status: None
Deed Notice Date: Not reported
Engineering Control Status: None
Engineering Control Date: Not reported
National Priorities List Status: Not reported
National Priorities List Date: Not reported
X Coordinate: 542760
Y Coordinate: 793729
Coordinate System: NJ State Plane (NAD83) - USFEET
### GULF SERVICE STATION (Continued)

**UST:**
- **Facility ID:** 230413
- **Owner Name:** CHARLES CAPACI
- **Organization:** CHARLES CAPACI
- **Contact Type (UST Reg):** Tank Owner
- **Contact Address (UST Reg):** 5150 YAHNER LN
- **Contact Address 2 (UST Reg):** Not reported
- **Contact City, St, Zip (UST Reg):** PORT CHARLOTTE, FL 33981

<table>
<thead>
<tr>
<th>Tank Id</th>
<th>TANK-19</th>
</tr>
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<tbody>
<tr>
<td><strong>Tank Number:</strong></td>
<td>9999</td>
</tr>
<tr>
<td><strong>Tank Contents:</strong></td>
<td>Leaded Gasoline</td>
</tr>
<tr>
<td><strong>Tank Size:</strong></td>
<td>3000</td>
</tr>
<tr>
<td><strong>Install Date:</strong></td>
<td>1/1/1950</td>
</tr>
<tr>
<td><strong>Tank Compliance:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Tank Status:</strong></td>
<td>Removed</td>
</tr>
<tr>
<td><strong>Overfill:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Tank Status Date:</strong></td>
<td>7/20/2004</td>
</tr>
<tr>
<td><strong>Compliance Monitoring?</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Overfill Protection:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Spill Containment:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Tank Wellhead Protection:</strong></td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**TANK MONITOR DATA:**
- **Monitor Tank / Pipe:** Tank
- **Monitor Type:** None
- **Monitor Tank / Pipe:** Pipe
- **Monitor Type:** None

**TANK DETAIL:**
- **Tankpipe Tank / Pipe:** Pipe
- **Tankpipe Construction Type:** Bare steel
- **Tankpipe Tank / Pipe:** Tank
- **Tankpipe Construction Type:** Bare steel

<table>
<thead>
<tr>
<th>Tank Id</th>
<th>TANK-2</th>
</tr>
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<tbody>
<tr>
<td><strong>Tank Number:</strong></td>
<td>0001</td>
</tr>
<tr>
<td><strong>Tank Contents:</strong></td>
<td>Unleaded Gasoline</td>
</tr>
<tr>
<td><strong>Tank Size:</strong></td>
<td>2000</td>
</tr>
<tr>
<td><strong>Install Date:</strong></td>
<td>1/1/1944</td>
</tr>
<tr>
<td><strong>Tank Compliance:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Tank Status:</strong></td>
<td>Removed</td>
</tr>
<tr>
<td><strong>Overfill:</strong></td>
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</tr>
<tr>
<td><strong>Tank Status Date:</strong></td>
<td>7/14/2004</td>
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<tr>
<td><strong>Compliance Monitoring?</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>Overfill Protection:</strong></td>
<td>Not reported</td>
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<tr>
<td><strong>Spill Containment:</strong></td>
<td>Not reported</td>
</tr>
<tr>
<td><strong>Tank Wellhead Protection:</strong></td>
<td>Not reported</td>
</tr>
</tbody>
</table>

**TANK MONITOR DATA:**
- **Monitor Tank / Pipe:** Pipe
- **Monitor Type:** None
- **Monitor Tank / Pipe:** Tank
- **Monitor Type:** Manual Tank Gauging

**TANK DETAIL:**
- **Tankpipe Tank / Pipe:** Tank
- **Tankpipe Construction Type:** Bare steel
- **Tankpipe Tank / Pipe:** Pipe
<table>
<thead>
<tr>
<th>Site</th>
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<th>Tank Contents</th>
<th>Tank Size</th>
<th>Install Date</th>
<th>Tank Compliance</th>
<th>Tank Status</th>
<th>Overfill</th>
<th>Compliance Monitoring</th>
<th>Overfill Protection</th>
<th>Spill Containment</th>
<th>Compliance Monitoring</th>
<th>Date</th>
<th>Overfill</th>
<th>Status</th>
<th>Compliance</th>
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<tbody>
<tr>
<td>TANK 3</td>
<td>0002</td>
<td>Unleaded Gasoline</td>
<td>2000</td>
<td>1/1/1944</td>
<td>No</td>
<td>Removed</td>
<td>Not reported</td>
<td>No</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>7/14/2004</td>
<td>Removed</td>
<td>No</td>
<td>U003970064</td>
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<tr>
<td>TANK 4</td>
<td>0003</td>
<td>Unleaded Gasoline</td>
<td>2000</td>
<td>1/1/1944</td>
<td>No</td>
<td>Removed</td>
<td>Not reported</td>
<td>No</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>7/14/2004</td>
<td>Removed</td>
<td>No</td>
<td>U003970064</td>
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<tr>
<td>TANK 5</td>
<td>0004</td>
<td>Waste Oil</td>
<td>550</td>
<td>1/1/1944</td>
<td>No</td>
<td>Removed</td>
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<td>Not reported</td>
<td>7/14/2004</td>
<td>Removed</td>
<td>No</td>
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GULF SERVICE STATION (Continued) U003970064

Tank Compliance: No

**Tank Status:** Removed

Overfill: Not reported

Tank Status Date: 7/13/2004

Compliance Monitoring?: Yes

Overfill Protection: Not reported

Spill Containment: Not reported

Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**

Monitor Tank / Pipe: Pipe

Monitor Type: Other: No Piping Exists

Monitor Tank / Pipe: Tank

Monitor Type: Manual Tank Gauging

**TANK DETAIL:**

Tankpipe Tank / Pipe: Pipe

Tankpipe Construction Type: Other: No Piping Exists

Tankpipe Tank / Pipe: Tank

Tankpipe Construction Type: Bare steel

Tank Id: TANK-6

Tank Number: 0005

Tank Contents: Unleaded Gasoline

Tank Size: 6000

Install Date: 1/1/1944

Tank Compliance: No

**Tank Status:** Removed

Overfill: Not reported

Tank Status Date: 7/14/2004

Compliance Monitoring?: No

Overfill Protection: Not reported

Spill Containment: Not reported

Tank Wellhead Protection: Not reported

**TANK MONITOR DATA:**

Monitor Tank / Pipe: Pipe

Monitor Type: None

Monitor Tank / Pipe: Tank

Monitor Type: Manual Tank Gauging

**TANK DETAIL:**

Tankpipe Tank / Pipe: Pipe

Tankpipe Construction Type: Bare steel

Tankpipe Tank / Pipe: Tank

Tankpipe Construction Type: Bare steel

**HIST SHWS:**

**Case Status:** Active

Status Date: 8/24/2005

Case ID: 230413

Contact: BSCM

Sub Section Label: A: Sites with On-Site Sources of Contamination

Site Municipality: 1601

Remedial Level Code: C1

Classification exception area dt: None

Classification exception area dt: Not reported

Deed Notice Status: None

Deed Notice Date: Not reported
## GULF SERVICE STATION (Continued)

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<tr>
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<td>National Priorities List Date:</td>
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<td>X Coordinate:</td>
<td>Not reported</td>
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<tr>
<td>Y Coordinate:</td>
<td>Not reported</td>
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<tr>
<td>Coordinate System:</td>
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### 9 MORSE AVENUE

**Status:** CLOSED

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Higher</th>
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<tbody>
<tr>
<td>Actual:</td>
<td>524 ft.</td>
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<table>
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<tr>
<th>SHWS</th>
<th>S109576492</th>
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**Site ID:** 397782

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**Facility ID:** 294783

<table>
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<tr>
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<tr>
<td>Notify Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Date Received:</td>
<td>11/4/2008</td>
</tr>
<tr>
<td>Location:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Other Location:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Incident Date:</td>
<td>10/30/2008</td>
</tr>
<tr>
<td>Incident Time:</td>
<td>Not reported</td>
</tr>
<tr>
<td>A310 Letter:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Ref. Code:</td>
<td>Not reported</td>
</tr>
<tr>
<td>COMU:</td>
<td>Not reported</td>
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<tr>
<td>CAS Number:</td>
<td>Not reported</td>
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<tr>
<td>Hazardous:</td>
<td>Not reported</td>
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<tr>
<td>Incident Location:</td>
<td>RESIDENCE</td>
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**Hazardous Material:** Not reported

**TCPA Chemical:** Not reported

**Release VE:** Not reported

**Amnt Released:** Not reported

**Contained:** Not reported

**Release Type:** Not reported

**Incident Desc:** Not reported

**Status at Spill:** Not reported

**Notify Type:** Not reported

**Other Date:** Not reported
9 MORSE AVENUE (Continued)

Other Time: Not reported
Other Name: Not reported
Other Title: Not reported
Other Phone: Not reported
Injuries: No
Public Exposure: No
Road Closed: No
Facility Evacuation: No
Receiving Water: Not reported
Public Evacuation: No
Police at Scene: No
Firemen at Scene: No
Contamination of: Not reported
Nature of Incident: Not reported

Wind Direction/Speed: Not reported
Assistance Requested: Not reported
Memo. Of Understanding: Not reported
Drill/trng Exercise: Not reported
Operator: Not reported
Contact Name: TOM TYLEK
Caller Name: Not reported
Caller Title: Not reported
Caller Address: Not reported
Caller City, St, Zip: Not reported
Caller Phone: Not reported
Responsible Party: Not reported
Responsible Party Name: Not reported
Responsible Party Contact: Not reported
Responsible Party Title: Not reported
Responsible Party Telephone: Not reported
Responsible Party Street: Not reported
Responsible Party Municipality: Not reported
Responsible Party County: Not reported
Local Municipality: Not reported
Local Municipality Name: Not reported
Local Municipality Title: Not reported
Local Municipality Phone: Not reported
Local Municipality Date: Not reported
Local Municipality Time: Not reported
Incident Name: Not reported
Incident Referred To: Not reported
Incident Region: Not reported
Incident Phone: Not reported
Incident Date: Not reported
Comments: Not reported
Date A310 Letter Printed: Not reported
Date Local Authority Was Notified: Not reported
Date Update: Not reported
Date Report Faxed to Local Authority: Not reported
Local Authority Notification Date: Not reported
Reporter Name: REDACTED
Reporter Type: Other
Rep Received Date: 11/4/2008
Reporter Title: Not reported
9 MORSE AVENUE (Continued)  
Reporter Orgzn: PETRO HEAT  
Reporter Address: Not reported  
Reporter City,St,Zip: Not reported  
Reporter County: Not reported  
Incident Type: Spill  
Incident Status: Terminated  
Incident Category: Other  
Incident Source: PETRO HEAT  
Incident Address: 94 DELL AVE  
Incident Address 2: Not reported  
Incident City,St,Zip: Roxbury Twp, NJ 7847  
Incident County: Morris  
DEP Requested: No  
Confidential: Not reported  

N55 8 RODDA STREET  
West 8 RODDA ST  
1/2-1 BUTLER BORO, NJ 07405  
0.791 mi.  
4179 ft.  
Site 1 of 2 in cluster N  

Relative: SHWS:  
Higher  
Site ID: 228116  
Status: CLOSED  
Actual:  
Home Owner: Yes  
P1 Number: Not reported  
X Coord Site: Not reported  
X Coord PI: Not reported  
Y Coord Site: Not reported  
Y Coord PI: Not reported  

VCP:  
Incident Number: 06-08-23-1041-14  
MOA Execution Date: 10/12/2006  
Type Of Vcp File: CURRENT  
P1 Number: 298481  
Case Type(Case Type): MOA  
Case Contact: Department Not reported  
Case Contact Name: BOB JENSEN  
Case Contact Organization: Not reported  
Case Contact Address: Line1 8 RODDA ST  
Case Contact Address: Line2 Not reported  
Case Contact Address: Line3 Not reported  
Case Contact City,St,Zip: Butler, NJ 07405  

N56 48 HIGH STREET  
West 48 HIGH ST  
1/2-1 BUTLER BORO, NJ 07405  
0.802 mi.  
4234 ft.  
Site 2 of 2 in cluster N  

Relative: SHWS:  
Higher  
Site ID: 166532  
Status: CLOSED  
Actual:  
Home Owner: Yes  
P1 Number: Not reported  

TC2603296.2s Page 136
### HIST SHWS:

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<thead>
<tr>
<th>Case Status:</th>
<th>Active</th>
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</thead>
<tbody>
<tr>
<td>Status Date:</td>
<td>1/7/2004</td>
</tr>
<tr>
<td>Case ID:</td>
<td>218951</td>
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<tr>
<td>Contact:</td>
<td>Bureau of Field Operations - Northern</td>
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<tr>
<td>Sub Section Label:</td>
<td>A: Sites with On-Site Sources of Contamination</td>
</tr>
<tr>
<td>Site Municipality:</td>
<td>1403</td>
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<tr>
<td>Remedial Level Code:</td>
<td>C2</td>
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<td>Classification exception area dt:</td>
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<td>Deed Notice Date:</td>
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<td>Engineering Control Date:</td>
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<td>X Coordinate:</td>
<td>537117</td>
</tr>
<tr>
<td>Y Coordinate:</td>
<td>789611</td>
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<tr>
<td>Coordinate System:</td>
<td>NJ State Plane (NAD83) - USFEET</td>
</tr>
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</table>

### 48 HIGH STREET (Continued)

- **X Coord Site:** Not reported
- **X Coord PI:** Not reported
- **Y Coord Site:** Not reported
- **Y Coord PI:** Not reported

### 38 CAREY AVENUE

- **Relative:** Higher
- **Actual:** 361 ft.
- **Site ID:** 69832
- **Status:** CLOSED
- **Home Owner:** No
- **PI Number:** G000031301
- **X Coord Site:** Not reported
- **X Coord PI:** Not reported
- **Y Coord Site:** Not reported
- **Y Coord PI:** Not reported

---

**Environmental Interest/Information System**

NJ-NJEMS (New Jersey - New Jersey Environmental Management System). The Department of Environmental Protection (NJDEP) manages large databases of environmental information in this integrated system.
<table>
<thead>
<tr>
<th>Map ID</th>
<th>Site</th>
<th>Direction</th>
<th>Distance</th>
<th>Database(s)</th>
<th>EPA ID Number</th>
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<tbody>
<tr>
<td>58</td>
<td>60 BELLEVIEW AVENUE</td>
<td>WSW</td>
<td>1/2-1</td>
<td>SHWS FINDS</td>
<td>1010525147 N/A</td>
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<tr>
<td></td>
<td>BUTLER BORO, NJ 07405</td>
<td>0.896 mi.</td>
<td>4733 ft.</td>
<td></td>
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</tr>
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<td>Site ID: 72040</td>
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<td>Home Owner: No</td>
<td>PI Number: G000022379</td>
<td>X Coord PI: Not reported</td>
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<td></td>
<td>Y Coord Site: Not reported</td>
<td>Y Coord PI: Not reported</td>
<td>Relative: Higher</td>
<td>Actual: 351 ft.</td>
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<td></td>
<td>FINDS:</td>
<td>SHWS: 110032282269</td>
<td>Environmental Interest/Information System</td>
<td>NJ-NJEMS (New Jersey - New Jersey Environmental Management System)</td>
<td>The Department of Environmental Protection (NJDEP) manages large databases of environmental information in this integrated system.</td>
</tr>
</tbody>
</table>

| O59 | 34 CAREY AVENUE | West | 1/2-1 | SHWS FINDS | 1010530885 N/A |
|     | BUTLER BORO, NJ 07405 | 0.897 mi. | 4734 ft. | Site 2 of 2 in cluster O |             |
|     | SHWS: | Site ID: 180932 | Status: CLOSED | Home Owner: Yes |         |
|     | FINDS: | | | |             |
|     | Registry ID: 110032379664 | Environmental Interest/Information System | NJ-NJEMS (New Jersey - New Jersey Environmental Management System) | The Department of Environmental Protection (NJDEP) manages large databases of environmental information in this integrated system. |     |
### CAREY APARTMENTS

- **Address:** 35 CAREY AVE, BUTLER BORO, NJ
- **SHWS:** N/A
- **UST:** S109299445

#### Site Information:
- **Relative:** Higher
- **Actual:** 357 ft.
- **Site ID:** 215537
- **Status:** CLOSED
- **Home Owner:** No
- **PI Number:** Not reported
- **X Coord Site:** Not reported
- **Y Coord Site:** Not reported
- **PI Number:** No
- **X Coord PI:** Not reported
- **Y Coord PI:** Not reported

#### UST Information:
- **Facility ID:** 013521
- **Owner Name:** MIQUEL GONZALEZ
- **Organization:** Not reported
- **Contact Type:** Tank Owner
- **Contact Address (UST Reg):** 54 FOURTH ST
- **Contact Address 2 (UST Reg):** Not reported
- **Conat City,St,Zip (UST Reg):** Pequannock, NJ 07440
- **Owner Name:** ANTHONY LANEVE
- **Organization:** LANEVE'S AUTOMOTIVE LLC
- **Contact Type:** Facility Operator
- **Contact Address (UST Reg):** 6 ROBERT ST
- **Contact Address 2 (UST Reg):** Not reported
- **Conat City,St,Zip (UST Reg):** Butler, NJ 07405

- **Tank Id:** TANK-1
- **Tank Number:** E1
- **Tank Contents:** Unleaded Gasoline
- **Tank Size:** 6000
- **Install Date:** 1/1/1987
- **Tank Compliance:** Yes
- **Tank Status:** In-use
- **Overfill:** Yes
- **Tank Overfill Date:** 1/1/1987
- **Compliance Monitoring:** Yes
- **Overfill Protection:** Yes
- **Spill Containment:** Yes

### LANEVES AUTOMOTIVE LLC

- **Address:** 6 ROBERT ST, BUTLER BORO, NJ 07405
- **SHWS:** N/A
- **UST:** U003105760

#### Site Information:
- **Relative:** Higher
- **Actual:** 345 ft.
- **Site ID:** 3972
- **Status:** CLOSED
- **Home Owner:** No
- **PI Number:** Not reported
- **X Coord Site:** Not reported
- **Y Coord Site:** Not reported
- **PI Number:** No
- **X Coord PI:** Not reported
- **Y Coord PI:** Not reported

#### UST Information:
- **Facility ID:** 013521
- **Owner Name:** MIQUEL GONZALEZ
- **Organization:** Not reported
- **Contact Type:** Tank Owner
- **Contact Address (UST Reg):** 54 FOURTH ST
- **Contact Address 2 (UST Reg):** Not reported
- **Conat City,St,Zip (UST Reg):** Pequannock, NJ 07440
- **Owner Name:** ANTHONY LANEVE
- **Organization:** LANEVE'S AUTOMOTIVE LLC
- **Contact Type:** Facility Operator
- **Contact Address (UST Reg):** 6 ROBERT ST
- **Contact Address 2 (UST Reg):** Not reported
- **Conat City,St,Zip (UST Reg):** Butler, NJ 07405

- **Tank Id:** TANK-1
- **Tank Number:** E1
- **Tank Contents:** Unleaded Gasoline
- **Tank Size:** 6000
- **Install Date:** 1/1/1987
- **Tank Compliance:** Yes
- **Tank Status:** In-use
- **Overfill:** Yes
- **Tank Overfill Date:** 1/1/1987
- **Compliance Monitoring:** Yes
- **Overfill Protection:** Yes
- **Spill Containment:** Yes
LANEVES AUTOMOTIVE LLC (Continued)  

**TANK MONITOR DATA:**

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<tr>
<th>Monitor Tank / Pipe</th>
<th>Monitor Type</th>
<th>Tank Wellhead Protection</th>
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<tbody>
<tr>
<td>Tank</td>
<td>In-tank(automatic)monitoring</td>
<td>No</td>
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<tr>
<td>Pipe</td>
<td>Interstitial</td>
<td></td>
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<tr>
<td>Pipe</td>
<td>Automatic line leak detector</td>
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**TANK DETAIL:**

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<th>Tankpipe Tank / Pipe</th>
<th>Tankpipe Construction Type</th>
<th>Tankpipe Tank / Pipe</th>
<th>Tankpipe Construction Type</th>
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<tbody>
<tr>
<td>Pipe</td>
<td>Fiberglass-reinforced plastic</td>
<td>Pipe</td>
<td>Fiberglass-reinforced plastic</td>
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**Tank:**
- **Id:** TANK-2
- **Number:** E2
- **Contents:** Unleaded Gasoline
- **Size:** 6000
- **Install Date:** 1/1/1987
- **Compliance:** No
- **Status:** Removed
- **Overfill:** Yes
- **Date:** 10/19/1998
- **Protection:** No
- **Wellhead Protection:** No

**TANK MONITOR DATA:**

<table>
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<th>Monitor Tank / Pipe</th>
<th>Monitor Type</th>
<th>Tank Wellhead Protection</th>
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<tbody>
<tr>
<td>Tank</td>
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</tr>
<tr>
<td>Pipe</td>
<td>None</td>
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**TANK DETAIL:**

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<th>Tankpipe Construction Type</th>
<th>Tankpipe Tank / Pipe</th>
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<tbody>
<tr>
<td>Pipe</td>
<td>Bare steel</td>
<td>Pipe</td>
<td>Fiberglass-reinforced plastic</td>
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</table>

**Tank:**
- **Id:** TANK-3
- **Number:** E3
- **Contents:** Unleaded Gasoline
- **Size:** 8000
- **Install Date:** 1/1/1974
- **Compliance:** Yes
- **Status:** In-use
- **Overfill:** Yes
- **Date:** 1/1/1974
- **Protection:** Yes
- **Containment:** Yes
- **Wellhead Protection:** No

**TANK MONITOR DATA:**

<table>
<thead>
<tr>
<th>Monitor Tank / Pipe</th>
<th>Monitor Type</th>
<th>Tank Wellhead Protection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tank</td>
<td>In-tank(automatic)monitoring</td>
<td></td>
</tr>
</tbody>
</table>
LANEVES AUTOMOTIVE LLC (Continued) U003105760

| Monitor Type: | Automatic line leak detector |
| Monitor Tank / Pipe: | Pipe |
| Monitor Type: | Interstitial |

**TANK DETAIL:**

| Tankpipe Tank / Pipe: | Pipe |
| Tankpipe Construction Type: | Fiberglass-reinforced plastic |
| Tankpipe Tank / Pipe: | Tank |
| Tankpipe Construction Type: | Fiberglass-reinforced plastic |

| Tank Id: | TANK-4 |
| Tank Number: | E4 |
| Tank Contents: | Heating Oil (No. 2) |
| Tank Size: | 500 |
| Install Date: | 1/1/1959 |
| Tank Compliance: | No |
| **Tank Status:** | Removed |
| Overfill: | No |
| Tank Status Date: | 5/8/1995 |
| Compliance Monitoring?: | No |
| Overfill Protection: | No |
| Spill Containment: | No |
| Tank Wellhead Protection: | Not reported |

**TANK MONITOR DATA:**

| Monitor Tank / Pipe: | Tank |
| Monitor Type: | None |
| Monitor Tank / Pipe: | Pipe |
| Monitor Type: | None |

**TANK DETAIL:**

| Tankpipe Tank / Pipe: | Pipe |
| Tankpipe Construction Type: | Other |
| Tankpipe Tank / Pipe: | Tank |
| Tankpipe Construction Type: | CONVERSION (NON-NULLABLE) |

| Tank Id: | TANK-5 |
| Tank Number: | E5 |
| Tank Contents: | Waste Oil |
| Tank Size: | 550 |
| Install Date: | 1/1/1959 |
| Tank Compliance: | No |
| **Tank Status:** | Removed |
| Overfill: | Yes |
| Tank Status Date: | 10/27/1998 |
| Compliance Monitoring?: | No |
| Overfill Protection: | Yes |
| Spill Containment: | No |
| Tank Wellhead Protection: | Not reported |

**TANK MONITOR DATA:**

| Monitor Tank / Pipe: | Pipe |
| Monitor Type: | None |
| Monitor Tank / Pipe: | Tank |
| Monitor Type: | None |

**TANK DETAIL:**

| Tankpipe Tank / Pipe: | Tank |
| Tankpipe Construction Type: | Bare steel |
| Tankpipe Tank / Pipe: | Pipe |
LANEVES AUTOMOTIVE LLC (Continued)  U003105760

Tankpipe Construction Type: Bare steel

HIST SHWS:  Active

Case Status:  Active
Status Date:  11/25/1998
Case ID:  013521
Contact:  BSCM
Sub Section Label:  A: Sites with On-Site Sources of Contamination
Site Municipality:  1403
Remedial Level Code:  C1
Classification exception area dt:  None
Classification exception area dt:  Not reported
Deed Notice Status:  None
Deed Notice Date:  Not reported
Engineering Control Status:  None
Engineering Control Date:  Not reported
National Priorities List Status:  Not reported
National Priorities List Date:  Not reported
X Coordinate:  536487
Y Coordinate:  789575
Coordinate System:  NJ State Plane (NAD83) - USFEET

62  37 ARCH STREET  SHWS  S107916085
WNW  37 ARCH ST  HIST HWS  N/A
1/2-1  BUTLER BORO, NJ  07405
0.961 mi.  5072 ft.

Relative:  Higher
Actual:  355 ft.

SHWS:  202424
Home Owner:  Yes
PI Number:  Not reported
X Coord Site:  Not reported
X Coord PI:  Not reported
Y Coord Site:  Not reported
Y Coord PI:  Not reported

HIST SHWS:  Active

Case Status:  Active
Status Date:  11/17/2005
Case ID:  266184
Contact:  Bureau of Field Operations - Northern
Sub Section Label:  A: Sites with On-Site Sources of Contamination
Site Municipality:  1403
Remedial Level Code:  C1
Classification exception area dt:  None
Classification exception area dt:  Not reported
Deed Notice Status:  None
Deed Notice Date:  Not reported
Engineering Control Status:  None
Engineering Control Date:  Not reported
National Priorities List Status:  Not reported
National Priorities List Date:  Not reported
X Coordinate:  Not reported
Y Coordinate:  Not reported
Coordinate System:  Not reported
### 63 60 NEWBERRY PLACE
**SHWS**
**S109307737**

**Site:** 60 NEWBURY PL
**Database(s):** RIVERDALE BORO, NJ

<table>
<thead>
<tr>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>ESE</td>
<td>0.962 mi.</td>
<td>5082 ft.</td>
</tr>
</tbody>
</table>

**Relative:**
- **Lower**
  - **Site ID:** 72843
  - **Status:** CLOSED
  - **Home Owner:** No
  - **PI Number:** G000028197
  - **X Coord Site:** Not reported
  - **Y Coord Site:** Not reported
  - **X Coord PI:** Not reported
  - **Y Coord PI:** Not reported

**Actual:**
- **233 ft.**

**HIST SHWS:**
- **Case Status:** Active
- **Status Date:** 4/12/2002
- **Case ID:** 135739
- **Contact:** Bureau of Field Operations - Northern
- **Sub Section Label:** A: Sites with On-Site Sources of Contamination
- **Site Municipality:** 1433
- **Remedial Level Code:** C1
- **Classification exception area dt:** None
- **Classification exception area dt:** Not reported
- **Deed Notice Status:** None
- **Deed Notice Date:** Not reported
- **Engineering Control Status:** None
- **Engineering Control Date:** Not reported
- **National Priorities List Status:** Not reported
- **National Priorities List Date:** Not reported
- **X Coordinate:** 543626
- **Y Coordinate:** 785514
- **Coordinate System:** NJ State Plane (NAD83) - USFEET

### 64 15 HILLSIDE AVENUE
**SHWS**
**1006977155**

**Site:** 15 HILLSIDE AVE
**Database(s):** RIVERDALE BORO, NJ

<table>
<thead>
<tr>
<th>Direction</th>
<th>Distance</th>
<th>Elevation</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSE</td>
<td>0.980 mi.</td>
<td>5173 ft.</td>
</tr>
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</table>

**Relative:**
- **Higher**
  - **Site ID:** 99272
  - **Status:** ACTIVE
  - **Home Owner:** Yes
  - **PI Number:** 135739
  - **X Coord Site:** 543626
  - **X Coord PI:** 543626
  - **Y Coord Site:** 785514
  - **Y Coord PI:** 785514

**HIST SHWS:**
- **Case Status:** Active
- **Status Date:** 4/12/2002
- **Case ID:** 135739
- **Contact:** Bureau of Field Operations - Northern
- **Sub Section Label:** A: Sites with On-Site Sources of Contamination
- **Site Municipality:** 1433
- **Remedial Level Code:** C1
- **Classification exception area dt:** None
- **Classification exception area dt:** Not reported
- **Deed Notice Status:** None
- **Deed Notice Date:** Not reported
- **Engineering Control Status:** None
- **Engineering Control Date:** Not reported
- **National Priorities List Status:** Not reported
- **National Priorities List Date:** Not reported
- **X Coordinate:** 543626
- **Y Coordinate:** 785514
- **Coordinate System:** NJ State Plane (NAD83) - USFEET
ENVIRONMENTAL INTEREST/INFORMATION SYSTEM

110032299741

FINDS: Not reported
Y Coord PI: Not reported
Y Coord Site: Not reported
X Coord PI: Not reported
X Coord Site: Not reported
PI Number: G000021573
Status: CLOSED
Home Owner: No
SHWS: 5203 ft.
Actual: 449 ft.
Relative: Higher

Registry ID: 110032310176

Environmental Interest/Information System

NJ-NJEMS (New Jersey - New Jersey Environmental Management System).
The Department of Environmental Protection (NJDEP) manages large
databases of environmental information in this integrated system.

110032310176

FINDS: Not reported
Y Coord PI: Not reported
Y Coord Site: Not reported
X Coord PI: Not reported
X Coord Site: Not reported
PI Number: G000006179
Status: CLOSED
Home Owner: No
SHWS: 5242 ft.
Actual: 337 ft.
Relative: Higher

Registry ID: 110032299741

Environmental Interest/Information System

NJ-NJEMS (New Jersey - New Jersey Environmental Management System).
The Department of Environmental Protection (NJDEP) manages large
databases of environmental information in this integrated system.
<table>
<thead>
<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
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<td>100720666</td>
<td>BLOOMINGDALE BOARD OF ED</td>
<td>CAPTOLENE AVE</td>
<td>07403</td>
<td>FTTS, HIST FTTS</td>
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<tr>
<td>BLOOMINGDALE</td>
<td>S109780042</td>
<td>MOBIL OIL CORP. BFW</td>
<td>1 MAIN ST / VAN DAM AVE</td>
<td>07403</td>
<td>MANIFEST</td>
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<tr>
<td>BLOOMINGDALE BORO</td>
<td>S109529052</td>
<td>GILMAR LAMINATING INC</td>
<td>129 PATERSON HAMBURG TPKE</td>
<td>07403</td>
<td>ENG CONTROLS</td>
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<td>BLOOMINGDALE BORO</td>
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<td>GILMAR LAMINATING INC</td>
<td>129 PATERSON HAMBURG TPKE</td>
<td>07403</td>
<td>SHWS, BROWNFIELDS</td>
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<tr>
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<td>S10897251</td>
<td>TREWEEK RESTAURANT</td>
<td>125 PATERSON HAMBURG TPKE</td>
<td>07403</td>
<td>SHWS, BROWNFIELDS</td>
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<tr>
<td>BUTLER</td>
<td>S105486241</td>
<td>SHELL SERVICE STATION</td>
<td>RTE 23 / BOONTON AVE</td>
<td>07405</td>
<td>HIST LUST</td>
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<td>BUTLER</td>
<td>S106573652</td>
<td>1200 ROUTE 23</td>
<td>1200 RTE 23</td>
<td>07405</td>
<td>VCP</td>
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<td>BUTLER</td>
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<td>1380 ROUTE 23</td>
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<td>VCP</td>
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<td>BUTLER</td>
<td>S106762433</td>
<td>AMERACE RUBBER DUMP (FORMER)</td>
<td>RTE 23 N</td>
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<td>VCP</td>
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<tr>
<td>BUTLER</td>
<td>S108065333</td>
<td>RIVER PLACE @ BUTLER (FORMER PEQUA)</td>
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<tr>
<td>BUTLER</td>
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<td>73 MAIN ST (REAR)</td>
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<tr>
<td>BUTLER</td>
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<td>1 PATERSON HAMBURG TPKE</td>
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<tr>
<td>BUTLER BORO</td>
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<td>KAYTES FORD INC</td>
<td>1301 ROUTE 23</td>
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<td>ISRA</td>
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<td>BUTLER BORO</td>
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<td>UNIVERSAL FORKLIFT SERVICE</td>
<td>1401 ROUTE 23</td>
<td>07405</td>
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<tr>
<td>MADISON</td>
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<td>07457</td>
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<td>RCRA-SQG, FINDS, MANIFEST</td>
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<td>BJS WHOLESALE CLUB #0094</td>
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<td>07457</td>
<td>RCRA-CESQ</td>
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<td>RIVERDALE</td>
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<td>HOME DEPOT NO 0919</td>
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<td>07457</td>
<td>MANIFEST</td>
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<td>07457</td>
<td>MANIFEST</td>
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<td>RIVERDALE</td>
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<td>NJDOT</td>
<td>RTE 287</td>
<td>07457</td>
<td>FINDS, RCRA-NonGen</td>
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<td>RIVERDALE</td>
<td>1011487918</td>
<td>ROUTE 287 TANKER SPILL RIVERDALE,</td>
<td>RTE, 287 MILE MARKER 52.5</td>
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<td>CERCLIS</td>
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<tr>
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<td>ISRA</td>
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<td>RIVERDALE BORO</td>
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<td>PATERSON HAMBURG TPKE</td>
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<td>SHWS, FINDS</td>
</tr>
<tr>
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<td>259 PATERSON HAMBURG TPKE</td>
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<td>SHWS, FINDS, BROWNFIELDS</td>
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<tr>
<td>RIVERDALE BORO</td>
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<td>SHWS, BROWNFIELDS</td>
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<td>RIVERDALE BORO</td>
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<td>US OIL SERVICE STATION</td>
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<td>WANTAGE</td>
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</table>
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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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<tr>
<td>06/29/2009</td>
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**Number of Days to Update:** 52

**Date Data Arrived at EDR:** 07/31/2009

**Date Made Active in Reports:** 09/21/2009

**Last EDR Contact:** 09/10/2009

**Next Scheduled EDR Contact:** 10/26/2009

**Data Release Frequency:** Quarterly

#### NPL Boundaries

Sources:

- EPA’s Environmental Photographic Interpretation Center (EPIC)
- Telephone: 202-564-7333

#### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
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</tr>
</thead>
<tbody>
<tr>
<td>06/29/2009</td>
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**Number of Days to Update:** 52

**Date Data Arrived at EDR:** 07/31/2009

**Date Made Active in Reports:** 09/21/2009

**Last EDR Contact:** 09/10/2009

**Next Scheduled EDR Contact:** 10/26/2009

**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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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<tr>
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**Number of Days to Update:** 56

**Date Data Arrived at EDR:** 02/02/1994

**Date Made Active in Reports:** 03/30/1994

**Last EDR Contact:** 08/17/2009

**Next Scheduled EDR Contact:** 11/16/2009

**Data Release Frequency:** No Update Planned
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: 06/29/2009  Source: EPA
Date Data Arrived at EDR: 07/31/2009  Telephone: N/A
Date Made Active in Reports: 09/21/2009  Last EDR Contact: 09/10/2009
Number of Days to Update: 52  Next Scheduled EDR Contact: 10/26/2009
Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/30/2009  Source: EPA
Date Data Arrived at EDR: 08/11/2009  Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009  Last EDR Contact: 09/10/2009
Number of Days to Update: 41  Next Scheduled EDR Contact: 10/12/2009
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned
Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA’s knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time.
This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 06/23/2009  Source: EPA
Date Data Arrived at EDR: 09/02/2009  Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009  Last EDR Contact: 09/09/2009
Number of Days to Update: 19  Next Scheduled EDR Contact: 12/14/2009
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: 06/30/2009  Source: EPA
Date Data Arrived at EDR: 07/01/2009  Telephone: 800-424-9346
Date Made Active in Reports: 09/21/2009  Last EDR Contact: 08/31/2009
Number of Days to Update: 82  Next Scheduled EDR Contact: 11/30/2009
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Transporters, 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.
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.

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.

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.

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List
A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Federal records searched / data currency tracking

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118
Next Scheduled EDR Contact: 10/19/2009
Data Release Frequency: Quarterly
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.

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.

State- and tribal - equivalent CERCLIS

SHWS: Known Contaminated Sites in New Jersey
The Known Contaminated Sites in New Jersey includes sites under the purview of the Site Remediation Program which have contamination present at levels greater than the applicable cleanup criteria for soil and/or groundwater standards. The sites appearing in Known Contaminated Sites in New Jersey are classified as either active, where the site is assigned to a specific remedial program area, or pending, where the site is awaiting assignment to a specific remedial program area. Sites where no further action (NFA) designation has been given are not included in this report unless there are other areas of identified contamination which have not been remediated. This report includes sites being remediated under all of the various regulatory programs administered by the Site Remediation Program such as: Federal Superfund Program, Federal Resource Conservation and Recovery Act (RCRA), New Jersey's Industrial Site Recovery Act (ISRA), New Jersey's Underground Storage of Hazardous Substances Act, New Jersey’s Spill Compensation and Control Act, New Jersey’s Solid Waste Management Act, New Jersey’s Water Pollution Control Act.

HWS RE-EVAL: Site Re-Evaluation Report
The locations were removed from the Known Contaminated Sites list for a variety of reasons. Some of the sites were taken off the list because they were inactive, some were not assigned a case worker and some were no longer contaminated. Inspectors from the DEP are now undertaking a full re-evaluation of each of the locations statewide. That includes visual and environmental tests to see whether contamination still exists.

HIST HWS: Known Contaminated Sites Listing
The Known Contaminated Sites in New Jersey report is a municipal listing of sites where contamination of soil and/or ground water is confirmed at levels greater than the applicable cleanup criteria or standards. Remedial activities are underway or required at the sites with an on-site source(s) of contamination and at locations where the source(s) of contamination is unknown. Sites with completed remedial work that require engineering and/or institutional controls have reporting measures in place to ensure the effectiveness of past actions, and some include maintenance and/or monitoring.
<table>
<thead>
<tr>
<th>State and tribal landfill and/or solid waste disposal site lists</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SWF/LF:</strong> Solid Waste Facility Directory</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td><strong>Non OP LF:</strong> Non-Operating Landfills</td>
</tr>
<tr>
<td>The landfills described in this document are non-operating and historic landfills identified by, or reported to, the Department. Working with local and regional environmental agencies, community representatives, and through review of historic materials the Site Remediation Program is developing this inventory to prevent injury to human and ecological resources.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>State and tribal leaking storage tank lists</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>LUST:</strong> UST Active Remediation Sites Listing</td>
</tr>
<tr>
<td>A listing of regulated Underground Storage Tanks that have a cleanup underway.</td>
</tr>
<tr>
<td><strong>HIST LUST:</strong> Historical Leaking USTs</td>
</tr>
<tr>
<td>This listing is no longer updated or maintained by the DEP.</td>
</tr>
<tr>
<td><strong>INDIAN LUST R7:</strong> Leaking Underground Storage Tanks on Indian Land</td>
</tr>
<tr>
<td>LUSTs on Indian land in Iowa, Kansas, and Nebraska</td>
</tr>
</tbody>
</table>
### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>08/24/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>08/26/2009</td>
</tr>
<tr>
<td>Date Made Active in Reports:</td>
<td>09/21/2009</td>
</tr>
<tr>
<td>Number of Days to Update:</td>
<td>26</td>
</tr>
<tr>
<td>Source:</td>
<td>EPA Region 6</td>
</tr>
<tr>
<td>Telephone:</td>
<td>214-665-6597</td>
</tr>
<tr>
<td>Last EDR Contact:</td>
<td>08/17/2009</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact:</td>
<td>11/16/2009</td>
</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Varies</td>
</tr>
</tbody>
</table>

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>02/19/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>02/19/2009</td>
</tr>
<tr>
<td>Date Made Active in Reports:</td>
<td>03/16/2009</td>
</tr>
<tr>
<td>Number of Days to Update:</td>
<td>25</td>
</tr>
<tr>
<td>Source:</td>
<td>EPA Region 1</td>
</tr>
<tr>
<td>Telephone:</td>
<td>617-918-1313</td>
</tr>
<tr>
<td>Last EDR Contact:</td>
<td>08/17/2009</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact:</td>
<td>11/16/2009</td>
</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Varies</td>
</tr>
</tbody>
</table>

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>06/08/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>06/09/2009</td>
</tr>
<tr>
<td>Date Made Active in Reports:</td>
<td>09/21/2009</td>
</tr>
<tr>
<td>Number of Days to Update:</td>
<td>104</td>
</tr>
<tr>
<td>Source:</td>
<td>EPA Region 9</td>
</tr>
<tr>
<td>Telephone:</td>
<td>415-972-3372</td>
</tr>
<tr>
<td>Last EDR Contact:</td>
<td>08/17/2009</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact:</td>
<td>11/16/2009</td>
</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>06/01/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>06/03/2009</td>
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<tr>
<td>Date Made Active in Reports:</td>
<td>06/17/2009</td>
</tr>
<tr>
<td>Number of Days to Update:</td>
<td>14</td>
</tr>
<tr>
<td>Source:</td>
<td>EPA Region 8</td>
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<tr>
<td>Telephone:</td>
<td>303-312-6271</td>
</tr>
<tr>
<td>Last EDR Contact:</td>
<td>08/17/2009</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact:</td>
<td>11/16/2009</td>
</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land


<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>08/20/2009</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
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<tr>
<td>Date Made Active in Reports:</td>
<td>09/21/2009</td>
</tr>
<tr>
<td>Number of Days to Update:</td>
<td>31</td>
</tr>
<tr>
<td>Source:</td>
<td>EPA Region 10</td>
</tr>
<tr>
<td>Telephone:</td>
<td>206-553-2857</td>
</tr>
<tr>
<td>Last EDR Contact:</td>
<td>08/17/2009</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact:</td>
<td>11/16/2009</td>
</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>02/24/2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>03/03/2009</td>
</tr>
<tr>
<td>Date Made Active in Reports:</td>
<td>05/05/2009</td>
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<tr>
<td>Number of Days to Update:</td>
<td>63</td>
</tr>
<tr>
<td>Source:</td>
<td>EPA Region 4</td>
</tr>
<tr>
<td>Telephone:</td>
<td>404-562-8677</td>
</tr>
<tr>
<td>Last EDR Contact:</td>
<td>08/17/2009</td>
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<tr>
<td>Next Scheduled EDR Contact:</td>
<td>11/16/2009</td>
</tr>
<tr>
<td>Data Release Frequency:</td>
<td>Semi-Annually</td>
</tr>
</tbody>
</table>

### State and tribal registered storage tank lists

UST: Underground Storage Tank Data

Registered Underground Storage Tanks. UST’s are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.
MAJOR FACILITIES: List of Major Facilities
Major facilities means all facilities, located on one or more contiguous or adjacent properties owned or operated by the same person, having total combined storage capacity of 20,000 gallons or more for hazardous substances other than petroleum or petroleum products, or 200,000 gallons or more for hazardous substances of all kinds.

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).

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).

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).

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).

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).
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).

INDIAN UST R10: Underground Storage Tanks on Indian Land

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).

State and tribal institutional control / engineering control registries

ENG CONTROLS: Declaration Environmental Restriction/Deed Notice Sites
Legal Document that restricts the use of contaminated property; holds owner(s) to the regulatory/statutory requirements for cleanup.

INST CONTROL: Classification Exception Area Sites
A Classification Exception Area is an institutional control providing notice that ground water contamination exists in a particular location above State standards.

State and tribal voluntary cleanup sites
PF: Publicly Funded Cleanups Site Status Report
The report focuses on publicly funded cleanups and features progress achieved and underway at all sites that are
being addressed by the NJDEP with public funds.

Date of Government Version: 12/31/2003  Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/25/2005  Telephone: 609-292-9418
Date Made Active in Reports: 05/06/2005  Last EDR Contact: 08/21/2009
Number of Days to Update: 11  Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: Annually

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008  Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008  Last EDR Contact: 04/20/2009
Number of Days to Update: 27  Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 04/02/2008  Source: EPA, Region 1
Date Data Arrived at EDR: 04/22/2008  Telephone: 617-918-1102
Date Made Active in Reports: 05/19/2008  Last EDR Contact: 07/20/2009
Number of Days to Update: 27  Next Scheduled EDR Contact: 10/19/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Sites
Through the VCP, responsible parties, developers, local officials, or individuals may work with the department
to remediate non-priority contaminated sites that pose no immediate threat to human health or the environment.

Date of Government Version: 05/27/2009  Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/22/2009  Telephone: 609-341-3121
Date Made Active in Reports: 06/26/2009  Last EDR Contact: 07/27/2009
Number of Days to Update: 4  Next Scheduled EDR Contact: 10/26/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Database
Brownfields are identified as former or current commercial or industrial use sites that are presently vacant or
underutilized, on which there is suspected to have been a discharge of a contamination to the soil or groundwater
at concentrations greater than applicable cleanup criteria.

Date of Government Version: 09/14/2009  Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/14/2009  Telephone: 609-292-1251
Date Made Active in Reports: 09/14/2009  Last EDR Contact: 09/14/2009
Number of Days to Update: 9  Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA’s Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA’s Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 10/01/2008  
Date Data Arrived at EDR: 11/14/2008  
Date Made Active in Reports: 12/23/2008  
Number of Days to Update: 39  
Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/11/2009  
Next Scheduled EDR Contact: 10/12/2009  
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39  
Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137  
Source: EPA, Region 9  
Telephone: 415-972-3336  
Last EDR Contact: 09/23/2009  
Next Scheduled EDR Contact: 12/21/2009  
Data Release Frequency: Varies

HIST LF: Solid Waste Facility Directory
Old or non-permitted solid waste facilities/landfills that are not included in the current solid waste facilities/landfills database.

Date of Government Version: 06/10/2003  
Date Data Arrived at EDR: 02/19/2004  
Date Made Active in Reports: 03/09/2004  
Number of Days to Update: 19  
Source: Department of Environmental Protection  
Telephone: 609-984-6650  
Last EDR Contact: 02/19/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

SWRCY: Approved Class B Recycling Facilities
"Class B recyclable material" means a source separated recyclable material which is subject to Department approval prior to receipt, storage, processing or transfer at a recycling center in accordance with N.J.S.A. 13:1E-99.34b.

Date of Government Version: 09/01/2008  
Date Data Arrived at EDR: 11/26/2008  
Date Made Active in Reports: 02/09/2009  
Number of Days to Update: 75  
Source: Department of Environmental Protection  
Telephone: 609-984-6650  
Last EDR Contact: 08/28/2009  
Next Scheduled EDR Contact: 11/23/2009  
Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 08/26/2009
Next Scheduled EDR Contact: 11/23/2009
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/01/2009
Date Data Arrived at EDR: 06/22/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 91

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/26/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: Quarterly

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information
A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 08/18/2009
Date Data Arrived at EDR: 08/21/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/17/2009
Next Scheduled EDR Contact: 11/16/2009
Data Release Frequency: Varies

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 09/08/2009
Next Scheduled EDR Contact: 12/07/2009
Data Release Frequency: Varies
LIENS: Environmental LIENS
A listing of properties with environmental liens. The listing includes sites from the Site Remediation & Waste Management Program Sites where the Department has placed either a 1st Priority or Regular Spill Fund Lien against.
1st Priority Type Lien - a lien placed against the property where the discharged occurred providing that the owners of the property have some responsibility towards the discharge. First Priority Lien is superior to other types of liens. Non-Priority (Regular) Type Lien - a lien placed against the Responsible Party & their revenues and all real and personal property, other than the real property comprising the location of the discharge.

Date of Government Version: 06/18/2009
Date Data Arrived at EDR: 07/20/2009
Date Made Active in Reports: 07/30/2009
Number of Days to Update: 10
Next Scheduled EDR Contact: 12/07/2009
Data Release Frequency: Varies

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: 07/16/2009
Date Data Arrived at EDR: 07/16/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 67
Next Scheduled EDR Contact: 10/12/2009
Data Release Frequency: Annually

NJ Spills: Spills
Initial notification information of hazardous material incidents, where there is land contamination, reported to the Department of Environmental Protection’s Environmental Action Line. The DEP has not conducted any investigation to determine its validity or accuracy.

Date of Government Version: 07/17/2009
Date Data Arrived at EDR: 09/02/2009
Date Made Active in Reports: 09/23/2009
Number of Days to Update: 21
Next Scheduled EDR Contact: 12/28/2009
Data Release Frequency: Annually

NJ Release: Hazardous Material Incident Database
Hazardous material release. Initial notification information reported to the Department of Environmental Protection’s Environmental Action Line and the office has not conducted any investigations to determine its validity or accuracy.

Date of Government Version: 07/17/2009
Date Data Arrived at EDR: 09/02/2009
Date Made Active in Reports: 09/23/2009
Number of Days to Update: 21
Next Scheduled EDR Contact: 12/28/2009
Data Release Frequency: Semi-Annually

Other Ascertainable Records

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

Date of Government Version: 11/12/2008
Date Data Arrived at EDR: 11/18/2008
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 118
Next Scheduled EDR Contact: 10/19/2009
Data Release Frequency: Varies
### DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

<table>
<thead>
<tr>
<th>Category</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

### 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.

<table>
<thead>
<tr>
<th>Category</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

### 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.

<table>
<thead>
<tr>
<th>Category</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

### 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.

<table>
<thead>
<tr>
<th>Category</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
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<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<tr>
<td>Superfund Consent Decrees</td>
<td>04/24/2009</td>
<td>04/28/2009</td>
<td>05/19/2009</td>
<td>125</td>
<td>Department of Justice, Consent Decree Library</td>
<td>Varies</td>
<td>07/20/2009</td>
<td>10/19/2009</td>
<td>Varies</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Category</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
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<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

### 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.

<table>
<thead>
<tr>
<th>Category</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
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</thead>
<tbody>
<tr>
<td>Uranium Mill Tailings Sites</td>
<td>01/05/2009</td>
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<td>05/08/2009</td>
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<td>Department of Energy</td>
<td>505-845-0011</td>
<td>09/14/2009</td>
<td>12/14/2009</td>
<td>Varies</td>
</tr>
</tbody>
</table>
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: 05/28/2009
Date Data Arrived at EDR: 06/23/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 90
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/18/2009
Next Scheduled EDR Contact: 12/21/2009
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.
Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 04/09/2009
Date Made Active in Reports: 06/17/2009
Number of Days to Update: 69
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 09/14/2009
Next Scheduled EDR Contact: 12/14/2009
Data Release Frequency: Annually

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: 12/31/2002
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/30/2006
Number of Days to Update: 46
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 07/14/2009
Next Scheduled EDR Contact: 10/12/2009
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.
Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 09/10/2009
Next Scheduled EDR Contact: 12/14/2009
Data Release Frequency: Quarterly

FTTS INSPI: 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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 09/10/2009
Next Scheduled EDR Contact: 12/14/2009
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.
HIST FTTS INSPI: 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.

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.

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.

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.
RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/28/2009  
Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 07/28/2009  
Next Scheduled EDR Contact: 10/26/2009  
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and ‘pointers’ to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2009  
Source: EPA  
Telephone: (212) 637-3000  
Last EDR Contact: 09/18/2009  
Next Scheduled EDR Contact: 12/28/2009  
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System
RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

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: 12/31/2007  
Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/09/2009  
Next Scheduled EDR Contact: 12/07/2009  
Data Release Frequency: Biennially

CHROME: Chromate Chemical Production Waste Sites
Known chromate chemical production waste sites.

Date of Government Version: 12/01/2007  
Source: Department of Environmental Protection  
Telephone: 609-984-4071  
Last EDR Contact: 09/03/2009  
Next Scheduled EDR Contact: 11/30/2009  
Data Release Frequency: Varies

UIC: Underground Injection Wells Database
A listing of underground injection well locations. The UIC Program is responsible for regulating the construction, operation, permitting, and closure of injection wells that place fluids underground for storage or disposal.
### HIST MAJOR FACILITIES: List of Major Facilities

Major facilities means all facilities, located on one or more contiguous or adjacent properties owned or operated by the same person, having total combined storage capacity of 20,000 gallons or more for hazardous substances other than petroleum or petroleum products, or 200,000 gallons or more for hazardous substances of all kinds. This file contains detail information that is no longer available by the Department of Environmental Protection due to security concerns.

| Date of Government Version: 01/02/2002 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 01/11/2006 | Telephone: 609-633-7476 |
| Date Made Active in Reports: 01/11/2006 | Last EDR Contact: 02/02/2009 |
| Number of Days to Update: 0 | Next Scheduled EDR Contact: 05/04/2009 |
| Data Release Frequency: No Update Planned |

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

| Date of Government Version: 12/31/2008 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 05/05/2009 | Telephone: N/A |
| Date Made Active in Reports: 05/22/2009 | Last EDR Contact: 08/04/2009 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 11/02/2009 |
| Data Release Frequency: Annually |

### DRYCLEANERS: Drycleaner List

A listing of registered drycleaners.

| Date of Government Version: 06/08/2009 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 06/10/2009 | Telephone: 609-292-2795 |
| Date Made Active in Reports: 06/26/2009 | Last EDR Contact: 09/24/2009 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 11/30/2009 |
| Data Release Frequency: Varies |

### ISRA: ISRA Database

The ISRA process begins with determining if the Act applies to your type of business and transaction. The provisions of ISRA only apply to industrial establishments. What is an industrial establishment? The term "industrial establishment" refers to the type of business operations and transactions that would subject a facility to review under ISRA. An industrial establishment must meet each of the following three criteria: The place of business or real property at which such business is conducted, having a North American Industry Classification System (NAICS) code listed in N.J.A.C. 7:26 B - Appendix C subject to the specified exceptions and limitations. The place of business must have been engaged in operations on or after December 31, 1983; and The place of business must involve the generation, manufacture, refining, transportation, treatment, storage, handling, or disposal of hazardous substances or hazardous wastes.

| Date of Government Version: 07/21/2009 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 08/18/2009 | Telephone: 609-984-3081 |
| Date Made Active in Reports: 08/27/2009 | Last EDR Contact: 09/29/2009 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 01/11/2010 |
| Data Release Frequency: Quarterly |

### NJPDES: New Jersey Pollutant Discharge Elimination System Dischargers

The NJPDES contains the names, addresses and other information of all permitted New Jersey Pollutant Discharge Elimination System dischargers.

| Date of Government Version: 09/09/2009 | Source: Department of Environmental Protection |
| Date Data Arrived at EDR: 09/09/2009 | Telephone: 609-292-4543 |
| Date Made Active in Reports: 09/23/2009 | Last EDR Contact: 09/09/2009 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 12/07/2009 |
| Data Release Frequency: Varies |
INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005  
Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 05/08/2009  
Next Scheduled EDR Contact: 08/03/2009  
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 06/29/2009  
Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 09/08/2009  
Next Scheduled EDR Contact: 11/09/2009  
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: 01/01/2008  
Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 08/21/2009  
Next Scheduled EDR Contact: 11/16/2009  
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Date of Government Version: 12/31/2005  
Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 05/08/2009  
Next Scheduled EDR Contact: 08/03/2009  
Data Release Frequency: N/A

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR’s researchers. Manufactured gas sites were used in the United States from the 1800’s to 1950’s to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned
EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

<table>
<thead>
<tr>
<th>Date of Government Version: N/A</th>
<th>Source: EDR, Inc.</th>
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<td>Next Scheduled EDR Contact: N/A</td>
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<tr>
<td>Data Release Frequency: Varies</td>
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</tr>
</tbody>
</table>

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

<table>
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<tr>
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<th>Source: EDR, Inc.</th>
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</table>

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.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2007</th>
<th>Source: Department of Environmental Protection</th>
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<tr>
<td>Date Data Arrived at EDR: 08/26/2009</td>
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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.

<table>
<thead>
<tr>
<th>Date of Government Version: 07/28/2009</th>
<th>Source: Department of Environmental Conservation</th>
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<td>Date Data Arrived at EDR: 08/27/2009</td>
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<td>Date Made Active in Reports: 09/21/2009</td>
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PA MANIFEST: Manifest Information
Hazardous waste manifest information.

<table>
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<th>Date of Government Version: 12/31/2007</th>
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<td>Number of Days to Update: 21</td>
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<tr>
<td></td>
<td>Data Release Frequency: Annually</td>
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</table>
RI MANIFEST: Manifest information
Hazardous waste manifest information
Date of Government Version: 06/01/2009  Source: Department of Environmental Management
Date Data Arrived at EDR: 06/12/2009  Telephone: 401-222-2797
Date Made Active in Reports: 06/29/2009  Last EDR Contact: 09/14/2009
Number of Days to Update: 17  Next Scheduled EDR Contact: 12/14/2009
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.
Date of Government Version: 03/31/2009  Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/09/2009  Telephone: 802-241-3443
Date Made Active in Reports: 05/20/2009  Last EDR Contact: 08/10/2009
Number of Days to Update: 41  Next Scheduled EDR Contact: 11/09/2009
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2008  Source: Department of Natural Resources
Date Data Arrived at EDR: 07/17/2009  Telephone: N/A
Date Made Active in Reports: 08/10/2009  Last EDR Contact: 09/24/2009
Number of Days to Update: 24  Next Scheduled EDR Contact: 01/04/2010
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs
from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily
gas pipelines.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-6277
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.

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: Child Care Center Listings
Source: Department of Human Services
Telephone: 609-292-1018

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

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

State Wetlands Data: Wetlands Inventory
Source: Department of Environmental Protection
Telephone: 609-984-2243

Scanned Digital USGS 7.5’ Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
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 ENE

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.
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
Target Property County: PASSAIC, NJ
Flood Plain Panel at Target Property: 3452840005C
Additional Panels in search area: 3403370001B, 3403590001B, 0000000000

NATIONAL WETLAND INVENTORY
NWI Quad at Target Property: WANAQUE

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
Location Relative to TP: 1/2 - 1 Mile SW
Site Name: Amerace Rubber Dump
Site EPA ID Number: NJD980528715
Surficial Aquifer Flow Dir.: N, FOLLOWING TOPOGRAPHIC CONTOURS.
Inferred Depth to Water: 1.5 feet.
Hydraulic Connection: The surficial aquifer (unconsolidated glacial till and drift) and lower aquifer (bedrock) are hydraulically connected.
Sole Source Aquifer: No information about a sole source aquifer is available
Data Quality: Information is inferred in the CERCLIS investigation report(s)

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.

MAP ID LOCATION GENERAL DIRECTION
Not Reported

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.
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

<table>
<thead>
<tr>
<th>Era</th>
<th>Precambrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>System</td>
<td>Precambrian</td>
</tr>
<tr>
<td>Series</td>
<td>Paragneiss and schist</td>
</tr>
<tr>
<td>Code</td>
<td>Ym</td>
</tr>
</tbody>
</table>

(decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

| Category           | Metamorphic Rocks |

SOIL DRainage Class: movement of water, or soils with moderately fine or fine textures.

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Map ID: 1

Soil Component Name: Ridgebury

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 217 inches

Depth to Watertable Min: > 8 inches

---

Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>5 inches</td>
<td>loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 42.34 Min: 14.11</td>
<td>Min: 14.11</td>
<td>4.5</td>
</tr>
<tr>
<td>2</td>
<td>5 inches</td>
<td>14 inches</td>
<td>gravelly loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 42.34 Min: 14.11</td>
<td>Min: 14.11</td>
<td>4.5</td>
</tr>
<tr>
<td>3</td>
<td>14 inches</td>
<td>22 inches</td>
<td>gravelly loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 42.34 Min: 14.11</td>
<td>Min: 14.11</td>
<td>4.5</td>
</tr>
<tr>
<td>4</td>
<td>22 inches</td>
<td>40 inches</td>
<td>gravelly sandy loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 42.34 Min: 14.11</td>
<td>Min: 14.11</td>
<td>4.5</td>
</tr>
<tr>
<td>5</td>
<td>40 inches</td>
<td>59 inches</td>
<td>gravelly sandy loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 42.34 Min: 14.11</td>
<td>Min: 14.11</td>
<td>4.5</td>
</tr>
</tbody>
</table>

---

Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class:
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: Urban land

Soil Surface Texture: variable

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: Not hydric

-depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>59 inches</td>
<td>variable</td>
<td>Not reported</td>
<td>Max: Min:</td>
</tr>
</tbody>
</table>

Soil Map ID: 4

Soil Component Name: Rockaway

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches

### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>sandy loam</td>
<td>Not reported</td>
<td>Max: 14.11 Min: 1.41</td>
<td>Max: 5.5 Min: 4.5</td>
</tr>
<tr>
<td>2</td>
<td>3 inches</td>
<td>sandy loam</td>
<td>Not reported</td>
<td>Max: 14.11 Min: 1.41</td>
<td>Max: 5.5 Min: 4.5</td>
</tr>
<tr>
<td>3</td>
<td>7 inches</td>
<td>gravelly sandy loam</td>
<td>Not reported</td>
<td>Max: 14.11 Min: 1.41</td>
<td>Max: 5.5 Min: 4.5</td>
</tr>
<tr>
<td>4</td>
<td>20 inches</td>
<td>gravelly sandy loam</td>
<td>Not reported</td>
<td>Max: 14.11 Min: 1.41</td>
<td>Max: 5.5 Min: 4.5</td>
</tr>
<tr>
<td>5</td>
<td>35 inches</td>
<td>gravelly sandy loam</td>
<td>Not reported</td>
<td>Max: 14.11 Min: 1.41</td>
<td>Max: 5.5 Min: 4.5</td>
</tr>
<tr>
<td>6</td>
<td>40 inches</td>
<td>gravelly sandy loam</td>
<td>Not reported</td>
<td>Max: 14.11 Min: 1.41</td>
<td>Max: 5.5 Min: 4.5</td>
</tr>
</tbody>
</table>

**Soil Map ID: 5**

Soil Component Name: Rock outcrop

Soil Surface Texture: unweathered bedrock

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 76 inches
## Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>157 inches</td>
<td>unweathered bedrock</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: Min:</td>
<td>Max: Min:</td>
</tr>
<tr>
<td>2</td>
<td>9 inches</td>
<td>22 inches</td>
<td>gravelly sandy loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: Min:</td>
<td>Max: Min:</td>
</tr>
<tr>
<td>3</td>
<td>38 inches</td>
<td>55 inches</td>
<td>gravelly sandy loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: Min:</td>
<td>Max: Min:</td>
</tr>
<tr>
<td>4</td>
<td>55 inches</td>
<td>72 inches</td>
<td>gravelly loamy sand</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: Min:</td>
<td>Max: Min:</td>
</tr>
<tr>
<td>5</td>
<td>3 inches</td>
<td>9 inches</td>
<td>gravelly sandy loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: Min:</td>
<td>Max: Min:</td>
</tr>
<tr>
<td>6</td>
<td>22 inches</td>
<td>38 inches</td>
<td>gravelly sandy loam</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: Min:</td>
<td>Max: Min:</td>
</tr>
</tbody>
</table>

### Soil Map ID: 6

**Soil Component Name:** Rockaway

**Soil Surface Texture:** sandy loam

**Hydrologic Group:** Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

**Soil Drainage Class:** Moderately well drained

**Hydric Status:** Not hydric

**Corrosion Potential - Uncoated Steel:** Low

**Depth to Bedrock Min:** > 0 inches

**Depth to Watertable Min:** > 76 inches
Soil Map ID: 7
Soil Component Name: Riverhead
Soil Surface Texture: sandy loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Low
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 84 inches

<table>
<thead>
<tr>
<th>Soil Layer Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Boundary</strong></td>
</tr>
<tr>
<td>Layer</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
</tbody>
</table>
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity (micro m/sec)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>0 inches</td>
<td>sandy loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>Max: 42 Min: 14</td>
</tr>
<tr>
<td></td>
<td>12 inches</td>
<td></td>
<td></td>
<td>Max: 5.5 Min: 3.5</td>
</tr>
</tbody>
</table>

### 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

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

### FEDERAL USGS WELL INFORMATION

```plaintext
<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
```

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

```plaintext
<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NJ1402200</td>
<td>1/4 - 1/2 Mile West</td>
</tr>
</tbody>
</table>
```

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

```plaintext
<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
```
STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Violations information not reported.

PWS ID: NJ1402200
Date Initiated: 7706
Date Deactivated: Not Reported
PWS Name: MAC DONALDS BEACH LUNCHEONETTE
23 UNION AVENUE
BLOOMINGDALE, NJ 07403

Address / Facility: Not Reported

Facility Latitude: 41 00 06
Facility Longitude: 074 19 36
City Served: Not Reported
Treatment Class: Untreated
Population: 00000025

Violations information not reported.
### AREA RADON INFORMATION

State Database: NJ Radon

Tier Assessment Report

<table>
<thead>
<tr>
<th>Zip</th>
<th>City</th>
<th>Tier</th>
<th>Total Sites</th>
<th># sites &gt; 4 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>07403</td>
<td>BLOOMINGDALE</td>
<td>2</td>
<td>495</td>
<td>52</td>
</tr>
</tbody>
</table>

Federal EPA Radon Zone for PASSAIC County: 2

- 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 PASSAIC COUNTY, NJ

Number of sites tested: 644

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area</td>
<td>0.930 pCi/L</td>
<td>96%</td>
<td>4%</td>
<td>0%</td>
</tr>
<tr>
<td>Basement</td>
<td>1.720 pCi/L</td>
<td>85%</td>
<td>14%</td>
<td>1%</td>
</tr>
</tbody>
</table>
TOPOGRAPHIC INFORMATION

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

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

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

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

State Wetlands Data: Wetlands Inventory
Source: Department of Environmental Protection
Telephone: 609-984-2243

HYDROGEOLOGIC INFORMATION

AQUIFLOW 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

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

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

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

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 Jersey Public-Community Water-Supply Wells
Source: Department of Environmental Protection, Geological Survey
Telephone: 609-984-6587

New Jersey Monitoring Wells
Source: Department of Environmental Quality
Telephone: 609-984-6587
Ambient Groundwater Quality of the New Jersey Part of the Newark Basin. Natural groundwater quality in the Newark Basin summarizes natural groundwater quality in sedimentary bedrock formations of the Newark basin part of the Piedmont physiographic province of New Jersey.

OTHER STATE DATABASE INFORMATION

RADON

State Database: NJ Radon
Source: Department of Environmental Protection
Telephone: 609-984-5425
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
September 30, 2009

Jane McCarthy, Municipal Clerk
101 Hamburg Turnpike
Bloomingdale, New Jersey 07403

Re: Freedom of Information Request – Environmental Search
   Site: 23 Brandt Lane
         Block 60, Lot 59
         Bloomingdale, Passaic County, New Jersey
         Brinkerhoff Project No. 09BR192

Dear Ms. McCarthy:

Brinkerhoff Environmental Services, Inc. is conducting an environmental site assessment of the above-referenced property. As part of the assessment, we would like to know if your office has files of environmental concern regarding the subject property. In addition to hazardous material incidents, we would like to know if your office has information regarding underground storage tanks, wells and/or septic systems, land use restrictions, or notices of violation.

If files are located for this property, please provide me with same or contact me so that I can schedule an appointment for a file review. If there are none, kindly advise me in writing.

Thank you for your time and attention to this matter and please do not hesitate to contact me at 732-223-2225 if you have questions or would like additional information.

Sincerely,

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

Laura B. Hegarty
Environmental Scientist

enclosure
State of New Jersey
BOROUGH OF BLOOMINGDALE
GOVERNMENT RECORDS REQUEST FORM

Important Notice
The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print
First Name: Laura
Middle Initial: M
Last Name: Hegarty
Company: Brinkerhoff Environmental Services, Inc.
Mailing Address: 1913 Atlantic Avenue, Suite R5
City: Manasquan
State: NJ
Zip: 08736
Email: Lhegarty@brinkenv.com
Business Hours Telephone: 732-223-2225
Preferred Delivery: On Site Inspection

Payment Information
Maximum Authorization Cost: $500
Select Payment Method
Cash
Check [X]
Money Order
Fees:
Pages 1-10 @ $0.75
Pages 11-20 @ $0.50
Pages 21-40 @ $0.25
Delivery: Delivery/ postage fees additional depending upon delivery type.
Extras: Extraordinary service fees dependent upon request.

Signature: [Signature]
Date: 9/30/09

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

Regarding the property located at 23 Brandt Lane, Block 60, Lot 59, the following environmental files are being sought: Files regarding hazardous material incidents, underground storage tanks, wells and/or septic systems, notices of violation or land use restrictions.

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

Tracking Information
Tracking #: [Tracking #]
Rec'd Date: [Rec'd Date]
Ready Date: [Ready Date]
Total Pages: [Total Pages]

Final Cost
Total: [Total]
Deposit: [Deposit]
Balance Due: [Balance Due]
Balance Paid: [Balance Paid]

Records Provided

Custodian Signature: [Signature]
Date: [Date]
1. This form should only be used to submit records requests to the Borough of Bloomingdale.

2. In order to request access to government records under OPRA, you must complete all the required portions of and date this request form and deliver it in person during regular business hours or by mail, fax or electronically to the appropriate custodian of the record requested. Your request is not considered filed until the appropriate custodian of the record requested has received a completed request form. If you submit the request form to any other officer or employee of the Borough of Bloomingdale, that officer or employee may not have the authority to accept your request form on behalf of the Borough of Bloomingdale and your request will be directed to the appropriate division custodian. The seven business day response time will not commence until the proper custodian reviews the request to determine if it is complete.

3. If you submit a request for access to government records to someone other than the appropriate custodian, do not complete the Borough of Bloomingdale request form, or attempt to make a request for access by telephone or fax; the Open Public Records Act and its deadlines, restrictions and remedies will not apply to your request.

4. The fees for duplication of a government record in printed form are listed on the front of this form. We will notify you of any special charges, special service charges or other additional charges authorized by State law or regulation before processing your request. Payment shall be made by check or money order payable to the Name of Officer, Borough of Bloomingdale.

5. If it is necessary for the records custodian to contact you concerning your request, providing identifying information, such as your name, address and telephone number or an e-mail address is required. Where contact is not necessary, anonymous requests are permitted; except that anonymous requests for personal information are not honored.

6. You may be charged a 50% or other deposit when a request for copies exceeds $25. The Agency custodian will contact you and advise you of any deposit requirements. Anonymous requests, when permitted, require a deposit of 100% of estimated fees. You agree to pay the balance due upon delivery of the records.

7. Under OPRA, a custodian must deny access to a person who has been convicted of an indictable offense in New Jersey, any other state, or the United States, and who is seeking government records containing personal information pertaining to the person’s victim or the victim’s family.

8. By law, the Borough of Bloomingdale must notify you that it grants or denies a request for access to government records within seven business days after the custodian of the record requested receives the request, provided that the record is currently available and not in storage. If the record requested is not currently available or is in storage, the custodian will advise you within seven business days when the record can be made available and the estimated cost. You may agree with the custodian to extend the time for making records available, or granting or denying your request.

9. You may be denied access to a government record if your request would substantially disrupt agency operations and the custodian is unable to reach a reasonable solution with you.

10. If the Borough of Bloomingdale is unable to comply with your request for access to a government record, the custodian will indicate the reasons for denial on the request form and send you a signed and dated copy.

11. Except as otherwise provided by law or by agreement with the requester, if the custodian of the record requested fails to respond to you within seven business days of receiving a request form, the failure to respond will be considered a denial of your request.

12. If your request for access to a government record has been denied or unfilled within the time permitted by law, you have a right to challenge the decision by the Borough of Bloomingdale to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint in writing with the Government Records Council (GRC). You may contact the GRC by toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their website at www.state.nj.us/grc. The Council can also answer other questions about the law.

13. Information provided on this form may be subject to disclosure under the Open Public Records Act.
November 12, 2009

Transmitted via facsimile only (973-838-5115)

Jane McCarthy, Municipal Clerk
101 Hamburg Turnpike
Bloomingdale, New Jersey 07403

Re: Freedom of Information Request – Environmental Search
Site: 23 Brandt Lane
     Block 60, Lot 59
     Bloomingdale, Passaic County, New Jersey
     Brinkerhoff Project No. 09BR192

Dear Ms. McCarthy:

Brinkerhoff Environmental Services, Inc. is conducting an environmental site assessment of the above-referenced property. As part of the assessment, we would like to know if your office has any files regarding the subject property.

If files are located for this property, please provide me with same or contact me so that I can schedule an appointment for a file review. If there are none, kindly advise me in writing.

Thank you for your time and attention to this matter and please do not hesitate to contact me at 732-223-2225 if you have questions or would like additional information.

Sincerely,

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

[Signature]

Laura B. Hegarty
Environmental Scientist

enclosure
Important Notice

The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name  Laura  Middle Initial B  Last Name Hegarty
Company  Brinkerhoff Environmental Services, Inc.
Mailing Address  1913 Atlantic Avenue, Suite R5
City  Manasquan  State NJ  Zip 08736  Email lhegarty@brinkenv.com
Business Hours Telephone:  Area Code 732  Number 223-2225  Extension ___
Preferred Delivery:  Pick Up ___  US Mail ___  On Site Inspection ___

Circle One:  Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE (HAVE NOT) been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

Signature  Laura Hegarty  Date  11/12/09

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

All records regarding the property located at 23 Brandt Lane, Block 60, Lot 59.

AGENCY USE ONLY

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

AGENCY USE ONLY

Disposition Notes
Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.

In Progress:  Open  Denied:  Closed  Filled:  Closed  Partial:  Closed

AGENCY USE ONLY

Tracking Information
Tracking #:  Rec'd Date  Ready Date  Total Pages

Final Cost

Records Provided

Custodian Signature  Date
October 14, 2009

Ms. Laura B. Hegarty, Environmental Specialist
Brinkerhoff Environmental Services, Inc.
1913 Atlantic Avenue Suite R5
Manasquan, New Jersey 08736

Re: 23 Brandt Lane
Block 60 Lot 59
Bloomingdale, New Jersey 07403
Brinkerhoff Project No. 09-BR192

Dear Ms. Hegarty:

In regard to this property, a search of our records reveals there are no records in regard to environmental concern or hazardous material incidents.

Sincerely,

Sandra Caparotta
Secretary to the Board of Health

www.bloomingdaleni.net
November 18, 2009

Transmitted via facsimile only (973-838-3762)

Carol Ashley, Borough Clerk
1 Acre Road
Butler, New Jersey 07405

Re: Freedom of Information Request – Environmental Search
Site: Former Butler Sewer Treatment Plant
23 Brandt Lane
Block 60, Lot 59
Bloomingdale, Passaic County, New Jersey
Brinkerhoff Project No. 09BR192

Dear Ms. Ashley:

Brinkerhoff Environmental Services, Inc. is conducting an environmental site assessment of the above-referenced property, which is located in the Borough of Bloomingdale but identified as the former Butler Sewer Treatment Plant. As part of the assessment, we would like to know if your office has files of environmental concern regarding the subject property. In addition to hazardous material incidents, we would like to know if your office has information regarding underground storage tanks, wells and/or septic systems, land use restrictions, or notices of violation.

If files are located for this property, please provide me with same or contact me so that I can schedule an appointment for a file review. If there are none, kindly advise me in writing.

Thank you for your time and attention to this matter and please do not hesitate to contact me at 732-223-2225 if you have questions or would like additional information.

Sincerely,

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

[Signature]
Laura B. Hegarty
Environmental Scientist

enclosure
BOROUGH OF BUTLER CLERK'S OFFICE
One Ace Road
Butler, NJ 07405

REQUEST FOR PUBLIC RECORDS
(N.J.S.A. 47:1A-1, et seq.)

A request for Public Records must be submitted to the above address, on this form, which has been adopted by the Prosecutor of Morris County. The completed form must be submitted to the Clerk of the Borough of Butler. If your request is approved, it will take some time to compile the records and make the copies requested, but they will normally be available within seven business days pursuant to statute. If a document or copy that has been requested is not a public record pursuant to statute or if it cannot be provided within seven business days, you will be provided with a response with that information within the seven business days. Fees for copying public records are established by statute as follows: first page to tenth page, $0.75 per page; eleventh page to twentieth page, $0.50 per page; all pages over twenty, $0.25 per page. Pursuant to N.J.S.A. 47:1A-5c, this office may impose a reasonable special service charge if the nature, format, manner of collation or volume of a government record is such that it cannot be reproduced by ordinary document copying equipment in ordinary business size or involves an extraordinary expenditure of time and effort to accommodate your request.

The terms "public record" and "government record" in New Jersey do not include:

- Criminal investigatory records
- Victim's records
- Inter-agency or intra-agency advisory, consultative or deliberative material
- Emergency or security information or procedures for buildings or facilities
- Administrative or technical information regarding computer hardware, software and networks which, if disclosed, would jeopardize computer security.
- Information regarding labor-management negotiations including statements of strategy or negotiating position.

Name: Laura Hegarty, Brinkerhoff Environmental Services, Inc.
Address: 1913 Atlantic Avenue, Suite R5, Manasquan, NJ 08736
Telephone [Day]: 732-223-2225

Information Requested:

☐ Copy of Minutes [specify board or entity, date, topic or other identifying information]

☐ Copy of Ordinance or Resolution [specify date, number, or other identifying information]

☐ Police Accident Report

☐ License Information [specify]

☐ Looking for site inspection reports, violations regarding hazardous substances, hazardous material releases/spills, USTs, sewer system information, and any other information regarding potential areas of environmental concern for the property identified as: Former Butler Sewer Treatment Plant, 23 Brandt Lane, Bloomingdale, NJ

Identify Accident:
Municipal Department where public record is located:
☐ Police
☐ Administration ☑Clerk
☐ Land Use
☑ Health
☐ Water & Sewer
☐ Other: ______________________
☐ Finance (including tax
collection & assessment)

The applicant hereby certifies that he or she has not been convicted of any indictable offenses under the laws of this State, any other State or the United States and is not seeking government records containing personal information pertaining to a victim or a victim’s family.

Pre-payment of a deposit for this request is required in the amount of $__________

This completed form, when signed by the Borough of Butler Clerk, shall constitute a receipt for the deposit made by the applicant.

Applicant’s Signature

Carol Ashley, Borough Clerk

Date: 11/19/09

Date: ______________________
BOROUGH OF BUTLER
ONE ACE ROAD
BUTLER, NEW JERSEY 07405
PHONE - 973-838-7200
FAX - 973-838-3762

Facsimile Transmittal Sheet

FROM: Carl Osley
DATE: 12/1/09
# OF PAGES INCLUDING COVER: 5

COMPANY: Buttenhoff
ATTENTION: Laura Hegarty
FAX #: 732-233-3666
PHONE #: 732-233-2225

SUBJECT: OPRA Request

This is all I have.
CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mayor and Council
Borough of Butler
One Ace Road
Butler, New Jersey 07405

Dear Mayor and Council:

Re: Compliance Evaluation Inspection
Butler-Bloomingdale Sewage Treatment Plant
NJDEPDES No.: NJ0022039
Bloomingdale Borough, Passaic County

A Compliance Evaluation Inspection of your facility was conducted by a representative of this Division on January 19, 1988. A copy of the completed inspection report form is enclosed for your information. The inspection revealed that your wastewater treatment facility has ceased operation and the wastewater flow has been diverted to the Pequannock River Basin Regional Sewage Authority in Lincoln Park, Morris County as of December 15, 1987.

Pleased be advised that the Borough of Butler is responsible for the information requested in the January 14, 1988 correspondence from this office. Once the facility has met all sewage treatment facility requirements this Division will conduct a final inspection of your facility to determine compliance.

If you have any questions regarding this matter, please feel free to contact Harry Kachroo, of this office, at (201) 299-7592.

Very truly yours,

William Malloy, Supervisor
Compliance Monitoring Unit
Northern Bureau of Regional Enforcement
A12:G5.3(K3)
c:  Chief Joseph M. Mikulka, Northern Bureau of Regional Enforcement
    Bruce Kisalica, USEPA - Region II
    Richard Baker, USEPA - Region II
    Margaret McKee, Butler Board of Health
    Kathy Healy, Bloomingdale Board of Health
    Robert Banghardt, Licensed Operator
PERMIT # NJ 002203089  NO. OF DISCHARGES 0/1  CLASS MAJ-MIN

DISCHARGER Butler - Bloomingdale Sewage Treatment Plant

OWNER Borough of Butler

MUNICIPALITY Bloomingdale  COUNTY Passaic  WATERSHED CODE 11

LOCATION off Hanbury Terrace

RECEIVING WATERS Branchville River  STREAM CLASS W1.3 N1

LICENSED OPERATOR & PLANT CLASS Robert Nagel, S.H. Plant Class 3-03

TRAINEE/ASSISTANT Drummond Gregory  OTHER INFO (Cell) 830-8000  Plant phone

DEFICIENCIES OR COMMENTS: The Butler - Bloomingdale STP has stopped discharging into the Branchville River on or around December 16, 1987. The flow has been directed to the Two Bridges Sewage Authority.

The Butler - Bloomingdale Sewage Treatment Plant (Borough of Butler) is responsible for submitting all required information concerning the closure of their plant. The required information was contained in the 1/14/88 correspondence from the NJDEP.

NO RATING
OVERALL RATING NA ☐ Acceptable ☐ Conditionally Acceptable ☐ Unacceptable

EVALUATOR Terry Cribbs  TITLE Environmental Specialist

INFORMATION FURNISHED BY (Name) ________________________________

(Title) ________________________________ (Organization) ________________________________

DATE OF INSPECTION January 17, 1988
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<th>M = Marginal</th>
<th>U = Unsatisfactory</th>
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<td>Dosing Tank</td>
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<td>D.I.S. BOP. (TYPE &amp; CAP.)</td>
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<td>FINAL DISPOSAL SITE</td>
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<td>FLOW METER &amp; RECORDER</td>
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<td>ANALYSES PERFORMED BY</td>
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<td>EFFLUENT FLOW</td>
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<td>FINAL EFFLUENT APPEARANCE</td>
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<tr>
<td>REC. WATER APPEARANCE</td>
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Facility no longer discharging - DISCHARGE DATA - NA

SOURCE: __________________________ PERIOD: __________________________

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MONITORING DEFICIENCIES: NA
September 30, 2009

TRANSMITTED VIA FACSIMILE (973-881-4072) ONLY

Ms. Karen Brown, Esq.
Passaic County Clerk
Room 214, County Counsel Office
401 Grand Street
Paterson, New Jersey 07505

Re: Freedom of Information Request – Environmental Search
Site: 23 Brandt Lane
Block 60, Lot 59
Bloomingdale, Passaic County, New Jersey
Brinkerhoff Project No. 09BR192

Dear Ms. Brown:

Brinkerhoff Environmental Services, Inc. is conducting an environmental site assessment of the above-referenced property. As part of the assessment, we would like to know if Hudson County has files of environmental concern regarding the subject property. In addition to hazardous material incidents, we would like to know if your office has information regarding underground storage tanks, wells and/or septic systems, notices of violation or land use restrictions.

If files are located for this property, please provide me with same or contact me so that I can schedule an appointment for a file review. If there are none, kindly advise me in writing.

Thank you for your time and attention to this matter and please do not hesitate to contact me at 732-223-2225 if you have questions or would like additional information.

Sincerely,

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

Laura B. Hegarty
Environmental Scientist
State of New Jersey
County of Passaic
GOVERNMENT RECORDS REQUEST FORM

Important Notice
The reverse side of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print

First Name Laura MI B Last Name Hegarty

Company Brinkerhoff Environmental Services, Inc.

Mailing Address 1913 Atlantic Avenue, Suite R5

City Manasquan State NJ Zip 08736 Email lhegarty@brinkenv.com

Business Hours Telephone: Area Code 732 Number 223-2225 Extension

Preferred Delivery: Pick Up US Mail On Site Inspect

Circle One: Under penalty of N.J.S.A. 2C:28-3, I certify that I HAVE / HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

Signature House Date 9/30/09

Payment Information

Maximum Authorization Cost $ __________

Select Payment Method

Cash Check ☑ Money Order

Fees:

Pages 1-10 @ $0.75

Pages 11-20 @ $0.50

Pages 21 - @ $0.25

Delivery: Delivery / postage fees additional depending upon delivery type.

Extras: Extraordinary service fees dependent upon request.

Record Request Information: To expedite the request, be as specific as possible in describing the records being requested. Also, please include the type of access requested (copying or inspection), and if data, the medium requested.

Regarding the property located at 23 Brandt Lane, Block 60, Lot 59, Bloomingdale, the following environmental files are being sought: Files regarding hazardous material incidents, underground storage tanks, wells and/or septic systems, notices of violation or land use restrictions.
1. This form should only be used to submit records requests to the County of Passaic.

2. Complete and date this request form and deliver it in person during regular business hours or by mail to the County Counsel office, Room 214, 401 Grand Street, Paterson, N.J. 07505 or fax electronically to the County Counsel office at (fax) 973-881-4072. Unless a shorter time period is otherwise provided by statute, regulation, or executive order, a custodian of a government record shall grant access to a government record or deny a request for access to a government record as soon as possible, but not later than seven business days after receiving the request, provided that the record is currently available and not in storage or archived. If the requestor has not provided a name, address, or telephone number, or other means of contacting the requestor, the custodian shall not be required to respond until the requestor reappears before the custodian seeking a response to the original request.

3. A request for access to a government record shall be in writing and hand-delivered, mailed or transmitted electronically, or otherwise conveyed to the appropriate custodian.

4. The fees for duplication of a government record in printed form are listed on the front of this form. We will notify you of any special charges, special service charges or other additional charges authorized by State law or regulation before processing your request. Payment shall be made by check or money order payable to the County of Passaic.

5. If it is necessary for the records custodian to contact you concerning your request, providing identifying information, such as your name, address and telephone number or an e-mail address is required. Where contact is not necessary, anonymous requests are permitted; except that anonymous requests for personal information are not honored.

6. The custodian may require a deposit against costs for reproducing documents sought through an anonymous request whenever the custodian anticipates that the information requested will cost in excess of $5 to reproduce.

7. Under OPRA, a custodian must deny access to a person who has been convicted of an indictable offense in New Jersey, any other state, or the United States, and who is seeking government records containing personal information pertaining to the person's victim or the victim's family.

8. By law, the County of Passaic must notify you that it grants or denies a request for access to government records within seven business days after the custodian of the record requested receives the request, provided that the record is currently available and not in storage. If the record requested is not currently available or is in storage, the custodian will advise you within seven business days when the record can be made available and the estimated cost. You may agree with the custodian to extend the time for making records available, or granting or denying your request.

9. You may be denied access to a government record if your request would substantially disrupt agency operations and the custodian is unable to reach a reasonable solution with you.

10. If the County of Passaic is unable to comply with your request for access to a government record, the custodian will indicate the reasons for denial on the request form and send you a signed and dated copy.

11. Except as otherwise provided by law or by agreement with the requestor, if the custodian of the record requested fails to respond to you within seven business days of receiving a request form, the failure to respond will be considered a denial of your request.

12. If your request for access to a government record has been denied or unfilled within the time permitted by law, you have a right to challenge the decision by the County of Passaic to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint in writing with the Government Records Council (GRC). You may contact the GRC by toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their website at www.nj.gov/grc. The Council can also answer other questions about the law.

13. Information provided on this form may be subject to disclosure under the Open Public Records Act.
2 October 2009

Brinkerhoff Environmental Services Inc
1913 Atlantic Ave., Suite R5
Manasquan, NJ 08736
Attn: Ms. Laura Hegarty

Dear Ms Hegarty:

You requested environmental impact information including site remediation, permits, violations, complaints, spills, releases, clean-ups, underground storage tanks, radon, pesticides, asbestos, hazardous material generation, treatment, storage and/or disposal on the following property:

23 Brandt Lane
Bloomingdale, NJ

We have found no information of environmental concerns on file in our department for the above address.

If you have further questions, please contact me. We hope we have been of service to you in your OPRA request.

Sincerely,

Renee B. Allessio
County of Passaic Department of Health
Right to Know Coordinator
973-225-3651

Cc/Irene Jessie Hunte-Health Officer
PC Administrator’s Office
State of New Jersey  
Department of Environmental Protection  
GOVERNMENT RECORDS REQUEST FORM  

IMPORTANT NOTICE  
Please read this entire form carefully as it contains important information concerning the response to your record request, accessing records, disputing denials, and your rights concerning government records. For further information, access www.nj.gov/dep/opra.

<table>
<thead>
<tr>
<th>Requestor Information</th>
<th>State Use Only</th>
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<tbody>
<tr>
<td><strong>First Name:</strong> Laura</td>
<td><strong>Tracking #</strong> 85378</td>
</tr>
<tr>
<td><strong>M I B</strong> Last Name HEGARTY</td>
<td><strong>Received Date</strong> 05/30/2009</td>
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<tr>
<td>Company: BRINKERHOFF ENVIRONMENTAL SERVICES, INC.</td>
<td><strong>Access Method</strong> On-site access, visit, copy</td>
</tr>
<tr>
<td><strong>Mailing Address:</strong> 1913 ATLANTIC AVENUE SUITE R5</td>
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</tr>
<tr>
<td><strong>City:</strong> Manasquan</td>
<td>All matters relating to the response and access of any records identified for this request should be directed to:</td>
</tr>
<tr>
<td><strong>State:</strong> NJ</td>
<td><strong>NJDEP – Office of Record Access</strong></td>
</tr>
<tr>
<td><strong>Zip:</strong> 08736 Email: <a href="mailto:Lhegarty@brinkenv.com">Lhegarty@brinkenv.com</a></td>
<td>401 East State Street</td>
</tr>
<tr>
<td><strong>Business Telephone:</strong> (732) 223-2225</td>
<td>PO Box 442</td>
</tr>
<tr>
<td><strong>Facsimile Telephone:</strong> (732) 223-3666</td>
<td>Trenton, New Jersey 08625-0442</td>
</tr>
</tbody>
</table>

**Record Request Details:**

We are looking for site inspection reports, violations pertaining to the handling, storage or disposal of hazardous substances, hazardous material releases or spills, underground storage tank information, and any other information you may have regarding potential areas of environmental concern.

**Disposition Notes:**

Based on the record request, no responsive records have been identified. Requester should contact the Office of Record Access at 609-341-3121 with any questions.

**Addendum Disposition Notes:** NONE

**Record Request Response**

<table>
<thead>
<tr>
<th>In Progress</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Filled</td>
<td>Closed X</td>
</tr>
<tr>
<td>Denied</td>
<td>Closed</td>
</tr>
<tr>
<td>Partial</td>
<td>Closed</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Custodian Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Matthew J. Coyne</td>
<td>10/06/2009</td>
</tr>
</tbody>
</table>
Access to Government Records Under the New Jersey Open Public Records Act (N.J.S.A. 47:1A-1 et seq.)

<table>
<thead>
<tr>
<th>Information Regarding the Requested Records</th>
</tr>
</thead>
<tbody>
<tr>
<td>If your request is in reference to a single facility, please provide the name of the facility, and the name of the operator name of the facility:</td>
</tr>
<tr>
<td>Facility Name:</td>
</tr>
<tr>
<td>Operator Name:</td>
</tr>
<tr>
<td>Please provide the owner name the facility or parcel of land:</td>
</tr>
<tr>
<td>Owner Name:</td>
</tr>
<tr>
<td>If your request is in reference to a specific parcel of land, please provide the street address, block, lot and property owner of the parcel of land:</td>
</tr>
<tr>
<td>(Note: if the property in question is over multiple blocks and lots, please list all in the description field below)</td>
</tr>
<tr>
<td>Street Address 1: 23 Brandt Lane</td>
</tr>
<tr>
<td>Street Address 2:</td>
</tr>
<tr>
<td>Block: 60</td>
</tr>
<tr>
<td>Lot: 59</td>
</tr>
<tr>
<td>If your request is in reference to a facility, site or parcel of land, please provide the Municipality and County where the facility, site or parcel of land is located:</td>
</tr>
<tr>
<td>County: Passaic</td>
</tr>
<tr>
<td>Municipality: Bloomingdale Boro</td>
</tr>
<tr>
<td>If the request is in reference to a particular permit issued by NJDEP, please provide the type of permit and any identifying numbers such as permit, incident or case numbers. (i.e. Fishing, Hunting, Hazardous Waste, Solid Waste, Land Use, NJPDES, Pesticides, Stream Encroachment, TWA, UST, Water Allocation)</td>
</tr>
<tr>
<td>List Permit Type:</td>
</tr>
<tr>
<td>List ID Numbers:</td>
</tr>
<tr>
<td>If your request is in reference to an individual, please provide the individual's name and type, and if the individual is a DEP employee, your relationship with the individual:</td>
</tr>
<tr>
<td>Individual's name:</td>
</tr>
<tr>
<td>Type of Individual:</td>
</tr>
<tr>
<td>Relationship:</td>
</tr>
<tr>
<td>If an individual was specified above, the individual was DEP Licensed, please specify the license type the individual holds:</td>
</tr>
<tr>
<td>License Type:</td>
</tr>
</tbody>
</table>

The New Jersey Department of Environmental Protection has responded to your submitted Open Public Records Act (OPRA) record request. The following information will help you understand the response and your next available actions.

**Tracking #:** This is the Department's assigned Tracking # to your OPRA record request, which should be used in all corresponding matters.

**Record Request Response:**

- **In Progress** – Based on the nature of the request, the records sought, and/or the manner in which the records may exists, the Department requires additional time to investigate and respond to the request.
- **Filled** – Based on the information provided in your request, the Department was able to investigate and respond to your record request.
- **Denied** – Based on the nature of the request and/or the records sought, the Department has denied your request pursuant to a specific exemption(s) cited in N.J.S.A. 47:1A-1 seq.
- **Partial** – The Department has identified both responsive government records and records being denied based on the nature of the request and/or the records sought, that do not meet the definition of a government record pursuant to a specific exemption(s) cited in N.J.S.A. 47:1A-1 seq.

**Disposition Notes:** Provides detailed information concerning the Department’s response to your request.

**Accessing Records:** Dependent on the volume of records and your interest, there are four (4) methods available to access the responsive government records:

- **File Review** – Schedule a file review with the Department to directly access the records and take notes or tag records of interest for copying. Copying can be performed by either the onsite Department of Treasury’s DEP Copying Unit at State duplication fee costs or by the requester employing a Copy Vendor Service. If there are records stored in archives, a five-day processing period will be included prior to scheduling a review.
- **Copy Request** – All records of interest will be copied by the onsite Department of Treasury’s DEP Copying Unit at State duplication fee costs unless a Copy Vendor Service is employed.
- **Fax Request** – Based on the number of pages, the Department faxes the responsive records.
- **Web Access** – The responsive records can be access directly through the Department’s web site. Web address will be provided.
Access to Government Records Under the New Jersey Open Public Records Act (N.J.S.A. 47:1A-1 et seq.)

1. The fees for duplication of a government record are specified below. We will notify you of any special charges, special service charges or other additional charges authorized by State law or regulation before processing your request. Payment shall be made by cash, check or money order payable to the State of New Jersey and mailed to the address specified below.

<table>
<thead>
<tr>
<th>Hard Copies:</th>
<th>Electronic Records:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pages 1 through 10</td>
<td>Compact Discs (CDs) = $9.77 per CD</td>
</tr>
<tr>
<td>Pages 11 through 20</td>
<td>Diskettes = $0.55 per diskette</td>
</tr>
<tr>
<td>Pages 21 on</td>
<td>Over-sized Maps: = $5.00 per map</td>
</tr>
</tbody>
</table>

2. Pursuant to OPRA (C.47:1A-5C), whenever the nature, format, manner of collation, or volume of a government record embodied in the form of printed matter to be inspected, examined, or copied pursuant to this section is such that the record cannot be reproduced by ordinary document copying equipment in ordinary business size or involves an extraordinary expenditure of time and effort to accommodate the request, the public agency may charge, in addition to the actual cost of duplicating the record, a special service charge that shall be reasonable and shall be based upon the actual direct cost of providing the copy or copies.

The Department charges $48/Hr Fee for Extra-Ordinary Time (EOT) Service Charges. If a request is applicable for an EOT charge, the Requester will be notified of such and payment of the charge must be received prior to access of the subject records. Please note, based on the nature of a request and the records being sought, if the record request processing time is over the Department’s normal request processing time, the Department may assess an EOT charge. Being that there is no manner for the Department to ascertain the charge prior to the time being incurred, the Department will notify the Requester in its response to a record request and payment must occur prior to accessing records.

3. By law, the Department must notify you that it grants or denies a request for access to government records within seven business days after the custodian of the record requested receives the request, provided that the record is currently available and not in storage. If the record requested is not currently available or is in storage, the custodian will advise you within seven business days when the record can be made available and the estimated cost. You may agree with the custodian to extend the time for making records available, or granting or denying your request.

4. You may be denied access to a government record if your request would substantially disrupt agency operations and the custodian is unable to reach a reasonable solution with you.

5. If the Department was unable to comply with your request for access to a government record, the custodian will indicate the reasons for denial on the request form.

6. Except as otherwise provided by law or by agreement with the requester, if the custodian of the record requested fails to respond to you within seven business days of receiving a request form, the failure to respond will be considered a denial of your request.

7. Resolution of Disputed Findings:

   In the event that a requester does not agree with the Department’s record response, the requester should:

   No Records - Reexamine the request details to evaluate if all of the information was provided that could aid the Department in locating records. The Department’s ability to identify records of interest is in direct correlation to matching the Department information with the information provided on the request. Such important identifiers are Facility/Site Name, Address, Case #, Permit #, Block/Lot.

   Denial - If your request for access to a government record has been denied or unfilled within the time permitted by law, you have a right to challenge the decision by the Department to deny access. The Department denies access to records only when those records do not meet the definition of a government record and/or public access is not allowed pursuant to the law. At your option, you may either:

   a. Contact the Office of Record Access to re-visit the matter or provide further explanation.
   b. Institute a proceeding in the Superior Court of New Jersey
   c. File a complaint in writing with the Government Records Council (GRC). You may contact the GRC by toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ, 08625, by e-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The Council can also respond to other questions about the law.

8. Information provided on this form may be subject to disclosure under the Open Public Records Act.
State of New Jersey
Department of Environmental Protection
GOVERNMENT RECORDS REQUEST FORM

IMPORTANT NOTICE
Please read this entire form carefully as it contains important information concerning the response to your record request, accessing records, disputing denials, and your rights concerning government records. For further information, access WWW.NJ.GOV/DEP/OPRA.

Requestor Information

<table>
<thead>
<tr>
<th>First Name:</th>
<th>LAURA</th>
<th>M</th>
<th>B</th>
<th>Last Name:</th>
<th>HEGARTY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company:</td>
<td>BRINKERHOFF ENVIRONMENTAL SERVICES, INC.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mailing Address:</td>
<td>1913 ATLANTIC AVENUE SUITE R5</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>Manasquan</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State:</td>
<td>NJ</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Zip:</td>
<td>08736</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:lhegarty@brinkerenv.com">lhegarty@brinkerenv.com</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Business Telephone:</td>
<td>(732) 223-2225</td>
<td></td>
<td></td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

State Use Only

<table>
<thead>
<tr>
<th>Tracking #</th>
<th>87359</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received Date</td>
<td>12/02/2009</td>
</tr>
<tr>
<td>Access Method</td>
<td>On-site access, visit, copy</td>
</tr>
</tbody>
</table>

All matters relating to the response and access of any records identified for this request should be directed to:
NJDEP – Office of Record Access
401 East State Street
PO Box 442
Trenton, New Jersey 08625-0442
Tele #: (609) 341-3121
Fax #: (609) 292-1177

Record Request Details:
Requesting all information regarding the former Butler-Bloomingdale Sewage Treatment Plant identified by NJPDES No. NJ0022039.

Disposition Notes
Based on this record request, responsive records have been identified and available for access. Requester should contact the Office of Record Access at 609-341-3121 to schedule a file review, copies, or to obtain further information.

Addendum Disposition Notes: NONE

Record Request Response

<table>
<thead>
<tr>
<th>In Progress</th>
<th>Open</th>
</tr>
</thead>
<tbody>
<tr>
<td>Filled</td>
<td>Closed</td>
</tr>
<tr>
<td>Denied</td>
<td>Closed</td>
</tr>
<tr>
<td>Partial</td>
<td>Closed</td>
</tr>
</tbody>
</table>

Custodian Signature: Matthew J. Cooper
Date: 12/08/2009
Information Regarding the Requested Records

<table>
<thead>
<tr>
<th>If your request is in reference to a single facility, please provide the name of the facility, and the name of the operator name of the facility:</th>
<th>Facility Name: Butler-Bloomingdale Sewage Treatment Plant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operator Name:</td>
<td></td>
</tr>
<tr>
<td>Please provide the owner name the facility or parcel of land:</td>
<td>Owner Name:</td>
</tr>
<tr>
<td>If your request is in reference to a specific parcel of land, please provide the street address, block, lot and property owner of the parcel of land: (Note: if the property in question is over multiple blocks and lots, please list all in the description field below)</td>
<td>Street Address 1:</td>
</tr>
<tr>
<td>Street Address 2:</td>
<td>Lot: 59</td>
</tr>
<tr>
<td>Block: 60</td>
<td></td>
</tr>
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</tr>
<tr>
<td>Municipality: Bloomingdale Boro</td>
<td></td>
</tr>
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<td>List Permit Type:</td>
</tr>
<tr>
<td>List ID Numbers:</td>
<td>NDEP</td>
</tr>
<tr>
<td>NJ0022039</td>
<td></td>
</tr>
<tr>
<td>If your request is in reference to an individual, please provide the individual's name and type, and if the individual is a DEP employee, your relationship with the individual:</td>
<td>Individual's name:</td>
</tr>
<tr>
<td>Type of Individual:</td>
<td></td>
</tr>
<tr>
<td>Relationship:</td>
<td></td>
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- **Web Access** – The responsive records can be access directly through the Department’s web site. Web address will be provided.
Requester Name: Laura B Hegarty

OPRA #: 87359

The programs that are checked off will be the offices you are visiting for your file review.

DEP Main Building (401 E State St):

- Central File Room (NJPDES Permits & ORA-Front Desk Receipts) – 1st Floor. Hallway pass Cafeteria
- Site Remediation – Take elevator to 6th Floor, then 2 quick lefts. Follow signs to file review area
- Solid & Hazardous Waste Permitting – Take elevator to 2nd floor and meet w/ Lisa Offredo
- Point Source Permitting – Take elevator to 2nd floor and meet w/ Tara Goodreau/Joe Mannick, Tom Cosmas
- Pre-Treatment and Residual – Take elevator to 2nd floor and meet w/ Patty Hubal
- Municipal Finance – Take elevator to 3rd floor and meet w/ Luba Parada, Nina Luchansky, Elizabeth Davis
- Non-Point Pollution – Take elevator to 3rd floor and meet w/ Toni Heater or Jenny Zoog
- Safe Drinking Water – Take elevator to 3rd floor and meet w/ Heather Hansberry
- Water Allocation (Well Permits) – Take elevator to 3rd floor and meet w/ Paul Schorr
- Watershed Management – Take elevator to 6th and meet w/ Debra Frails

DEP Programs located outside Main building:

- Right-to-Know – 501 E State St - Plaza 4, 3rd floor.
  - Leave Main DEP Bldg, make right and walk to traffic light. Cross street, make right, walk pass bus stop, bear left between 2 buildings surrounding a courtyard area. Enter the building with the # 4 on it. Sign in with security, then proceed to take the elevator to the 3rd floor. Meet with: Cindi Bednarz, Jim Horsley, Fugrand Lin

- Air Compliance & Enforcement – 501 E State St - Plaza 4, 3rd floor.
  - Leave Main DEP Bldg, make right and walk to traffic light. Cross street, make right, walk pass bus stop, bear left between 2 buildings surrounding a courtyard area. Enter the building with the # 4 on it. Sign in with security, then proceed to take the elevator to the 3rd floor. Meet with Trish Conti.
<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Address</th>
<th>Municipality</th>
<th>County</th>
<th>Reel #</th>
<th>Frame Start #</th>
<th>Frame Stop #</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUTLER BLOOMINGDALE BORO</td>
<td>OLD FARM RD</td>
<td>BLOOMINGDALE</td>
<td>PASSAIC</td>
<td>0073</td>
<td>0000</td>
<td>0003</td>
<td>Year Range: 1972-1977; CORRESP/PERMIT/APPLIC/DMR</td>
</tr>
<tr>
<td>BUTLER BLOOMINGDALE BORO</td>
<td>OLD FARM RD</td>
<td>BLOOMINGDALE</td>
<td>PASSAIC</td>
<td>0073</td>
<td>0430</td>
<td>0448</td>
<td>Year Range: 1975-1977; DMR</td>
</tr>
<tr>
<td>BUTLER BLOOMINGDALE BORO</td>
<td>OLD FARM RD</td>
<td>BUTLER BOROUGH</td>
<td>MORRIS</td>
<td>0073</td>
<td>0499</td>
<td>0554</td>
<td>Year Range: 1978-1981; PERMIT/APPLIC</td>
</tr>
<tr>
<td>BUTLER BLOOMINGDALE BORO</td>
<td>OLD FARM RD</td>
<td>BUTLER BOROUGH</td>
<td>MORRIS</td>
<td>0073</td>
<td>0556</td>
<td>0906</td>
<td>Year Range: 1978-1982; CORRESP</td>
</tr>
<tr>
<td>BUTLER BLOOMINGDALE BORO</td>
<td>OLD FARM RD</td>
<td>BUTLER BOROUGH</td>
<td>MORRIS</td>
<td>0073</td>
<td>0401</td>
<td>0450</td>
<td>Year Range: 1978-1982; DMR</td>
</tr>
<tr>
<td>BUTLER BLOOMINGDALE BORO</td>
<td>OLD FARM RD</td>
<td>BUTLER</td>
<td>MORRIS</td>
<td>0154</td>
<td>0892</td>
<td>0921</td>
<td>Year Range: 1980-1985; SLUDGE REPORT</td>
</tr>
<tr>
<td>BUTLER BLOOMINGDALE BORO</td>
<td>OLD FARM RD</td>
<td>BUTLER</td>
<td>MORRIS</td>
<td>0154</td>
<td>0624</td>
<td>0805</td>
<td>Year Range: 1981-1985; CORRESP</td>
</tr>
<tr>
<td>BUTLER BLOOMINGDALE BORO</td>
<td>OLD FARM RD</td>
<td>BUTLER</td>
<td>MORRIS</td>
<td>0154</td>
<td>0806</td>
<td>0927</td>
<td>Year Range: 1983-1983; APPLIC</td>
</tr>
<tr>
<td>BUTLER BLOOMINGDALE BORO</td>
<td>OLD FARM RD</td>
<td>BUTLER</td>
<td>MORRIS</td>
<td>0154</td>
<td>0922</td>
<td>0924</td>
<td>Year Range: 1985-1985; PERMIT FEE</td>
</tr>
<tr>
<td>BUTTER-BLOOMINGDALE SEWAGE</td>
<td>OLD FARM RD</td>
<td>BLOOMINGDALE</td>
<td>PASSAIC</td>
<td>0587</td>
<td>0005</td>
<td>0271</td>
<td>Year Range: 1986-1991; CORRESP</td>
</tr>
<tr>
<td>BUTTER-BLOOMINGDALE SEWAGE T</td>
<td>OLD FARM RD</td>
<td>BLOOMINGDALE</td>
<td>PASSAIC</td>
<td>0587</td>
<td>0272</td>
<td>0434</td>
<td>Year Range: 1986-1991; PERMIT</td>
</tr>
</tbody>
</table>
MEMORANDUM

ATTACHMENT 3

TO: Bureau of Information Systems
FROM: Bureau of Municipal Discharge Permits
Re: Issuance of NJPDES Permit No. NJ000877, Category(ies): A

ATTACHED IS THE COMPLETE PACKAGE FOR A(AN):

TYPE

☑ DRAFT
☑ FINAL
☐ CORRECTION

DSW CLASS

☑ MAJOR
☐ MINOR
☐ SIG MINOR

DEPT. OF ENVIRON. PROTECTION
Division Water Resources
Bureau of Information Systems

NEW
RENEWAL
MODIFICATION
TERMINATION
EMERGENCY

THE FOLLOWING INFO MUST BE SUPPLIED PRIOR TO FINAL PERMIT ISSUANCE:

FACILITY NAME - Butler - Bloomingdale
SIC CODE -

RECEIVING STREAM / AQUIFER - Pequannock River
COUNTY - Passaic

FACILITY LATITUDE - 41°00'08"
FACILITY LONGITUDE - 74°19'05"

FOR PIPE LATITUDE & LONGITUDE SEE ATTACHED DMR CODING SHEETS.

(FOR BUREAU OF MUNICIPAL DISCHARGE PERMITS' USE ONLY)

LIMITED TO SURFACE WATER PERMITS ONLY

FEDERAL GRANT -
DESIGN FLOW -
FINAL LIMITS -
SURFACE WATER QUALITY LIMITS -

FOR DMR VERIFICATION PLEASE FORWARD THE PREPRINTS TO:

PERMIT WRITER - Robert Costagliola
EXTENSION - 33869

SECTION CHIEF - Pete Patterson
BUREAU CHIEF - John Fields

DMR VERIFICATION COMPLETE, PLEASE MAIL OUT PREPRINTS TO PERMITTEE
DO NOT SEND OUT PREPRINT, MAKE NECESSARY CORRECTIONS AS NOTED.

(FOR BUREAU OF INFORMATION SYSTEMS' USE ONLY)

TECHNICIAN -
DATA INPUT & DMR MAILED - 5/16/91

COMMENTS: [Handwritten note: "John didn't update"]
CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Honorable Joseph C. Nuzzo
Borough of Butler
One Ace Road
Butler, N.J. 07405

May 01, 1991

Dear Mayor Nuzzo:

Re: Butler-Bloomingdale Sewage Treatment Plant
NJPDES Permit No. NJ0022039, Bloomingdale, Passaic County

Enclosed is a final New Jersey Pollutant Discharge Elimination System (NJPDES) termination permit issued in accordance with N.J.A.C. 7:14A-1 et seq. This permit shall supersede any previously existing NJPDES permit issued to the aforementioned facility.

This permit, issued by the Department, will terminate the NJPDES Permit No. NJ0022039, Discharge Activity Code "A", Sanitary Surface Water Discharge.

No comments were received during the 30 day public comment period. A decision to terminate the permit was made by the Department pursuant to N.J.A.C. 7:14A-2.13(5).

Within 30 calendar days following your receipt of this permit under N.J.A.C. 7:14A-8.9 you may submit a request to the Assistant Director for an adjudicatory hearing to reconsider or contest the conditions of this permit. Regulations regarding the format and requirements for requesting an adjudicatory hearing may be found in N.J.A.C. 7:14A-8.9 through 8.13. The request should be made to:

Assistant Director
NJDEP Division of Water Resources
Wastewater Facilities Management Element
CN-029
Trenton, New Jersey 08625

Additionally, your request for an adjudicatory hearing must contain a completed, signed and dated "Administrative Hearing
Request Checklist and Tracking Form for Permits" (form enclosed). The original shall be forwarded to the Assistant Director and a copy shall be forwarded to Richard J. McManus, Director, Office of Legal Affairs at the address listed on the enclosed form.

If you have any questions regarding this permit, please contact Mr. Robert Costagliola of the Bureau of Municipal Discharge Permits at (609) 633-3869.

Sincerely,

John F. Fields
Acting Assistant Director
Wastewater Facilities Management Element

Enclosure

c: Gar Chew Lai, Lai Engineers
PERMIT NUMBER NJ0022039

FINAL TERMINATION

Permittee

BUTLER BOROUGH OF
ONE ACE RD
BUTLER NJ 07405

Co-Permittee

Property Owner

BUTLER BOROUGH OF
ONE ACE RD
BUTLER NJ 07405

Location of Activity

BUTLER-BLOOMINGDALE STP
OLD FARM RD
BLOOMINGDALE NJ 07405

Current Authorization

A : SANITARY SURFACE WATER DISCH

Issuance Effective Expiration
07/31/1986 09/01/1986 TERMINATED

By Authority of:
Director's Office
Division of Water Resources

John F. Fields, Acting Assistant Director
Wastewater Facilities Management Element
Final Termination
Permit No. NJ0022039

This termination permit grants permission to the applicant to terminate the discharge of pollutants (treated effluent from the wastewater treatment facility) into the Pequannock River, classified as FW2-NT waters, in compliance with the provisions of the (Federal) Clean Water Act and the New Jersey Water Pollution Control Act subject to the general conditions and the conditions set forth in this permit.

This termination is being issued pursuant to the provisions of the Regulations Concerning the New Jersey Pollutant Discharge Elimination System (N.J.A.C. 7:14A-1 et seq.).
Honorable Mayor and Council
Borough of Butler
One Ace Road
Butler, New Jersey 07405

Dear Mayor and Council:

Re: Compliance Evaluation Inspection
Butler - Bloomingdale Sewage Treatment Plant
NJPDES No.: NJ0022039
Class: MAJ-MUN-DSW
Bloomingdale Borough, Passaic County

An inspection of the closure of your facility was conducted by a representative of this Division on August 18, 1988. A copy of the completed inspection report form is enclosed for your information. Our understanding is that an Affidavit of Exemption was filed by the Borough subsequent to this inspection and that information pertaining to the decommissioning of the Butler/Bloomingdale Sewage Treatment Plant has been forwarded to the Department's Wastewater Facilities Management Element for review.

This Bureau appreciates your cooperation in the prevention and control of water pollution in New Jersey.

If you have any questions regarding this inspection, please feel free to contact James Christakos, of my staff, at (201) 299-7592.

Very truly yours,

Joan F. Rogauskas, Supervisor
Surface Water Discharge Enforcement
Northern Bureau of Regional Enforcement

A20:emc
Enclosure

c:  Chief Joseph M. Mikulka, Northern Bureau of Regional Enforcement
    Patrick Durack, USEPA - Region II
    John Mello, USEPA - Region II
    Chief, Permits Administration Branch, USEPA - Region II
    Chief Helen Chase, Bureau of Pretreatment and Residuals
    Chief John Fields, Bureau of Municipal Discharge Permits
    Margaret McKee, Butler Board of Health
    Robert Banghart, Licensed Operator
PERMIT # NJ0022039  NO. OF DISCHARGES 001  CLASS Maj-Mun
DISCHARGER Butler-Bloomingdale Sewage Treatment Plant
OWNER Borough of Butler
MUNICIPALITY Bloomingdale  COUNTY Passaic  WATERSHED CODE P
LOCATION Off Hamburg Turnpike
RECEIVING WATERS Pequannock River  STREAM CLASS Fw2-NT
LICENSED OPERATOR & PLANT CLASS Robert Banghart, S-4; Plant Class, S-2
TRAINEE/ASSISTANT Dennis McQuaid, S-4  OTHER INFO (201) 338-0050 Plant #

DEFICIENCIES OR COMMENTS The Butler-Bloomingdale STP ceased all discharges to the Pequannock River on approximately December 14, 1987. The wastewater flow has been diverted to the Two Bridges Sewage Authority.

The Butler-Bloomingdale STP (Borough of Butler) is responsible for submitting the required closure information for the facility, which was contained in correspondence from this Bureau dated January 14, 1988. No Affidavit of Exemption application has been received by the Department to date.

OVERALL RATING

Acceptable  Conditionally Acceptable  Unacceptable

EVALUATOR Peter P. Jordan  TITLE Environmental Specialist
INFORMATION FURNISHED BY  (Name) Robert Banghart
(Title) Licensed Operator  (Organization) Borough of Butler

DATE OF INSPECTION August 18, 1988
### MUNICIPAL TREATMENT PROCESS EVALUATION

<table>
<thead>
<tr>
<th>RATING CODES:</th>
<th>S = Satisfactory</th>
<th>M = Marginal</th>
<th>U = Unsatisfactory</th>
<th>NA = Not Applicable</th>
</tr>
</thead>
</table>

#### GENERAL
- **Grounds & Buildings**: NA
- **Potable Water Supply Prot.**: Double check valve
- **Safety Equipment & Features**: Facility fenced
- **Pumps & Pipings**: NA
- **Bypasses**: NA
- **Alarm Systems**: NA
- **Alternate Power Supply**: NA

#### PRELIM.
- **Bar Screen**: Removed
- **Comminutor**: Removed
- **Grit Chamber**: NA
- **Disposal of Grit/Screen**: NA

#### WET WELL
- **Settling Units**: Used as holding tank for new pump rundown
- **Scum Removal**: Pumped when needed and brought to first bridge site
- **Primary Settling Units**: Cleaned, chlorinated and filled

#### PRIMARY
- **Primary Tank**: Pumped out, cleaned, chlorinated and filled
- **Trickling Filter**: Dismantled, filter media cleaned, chlorinated and out in scum settling tank. Floor left in place.
- **Secondary Settling**: Pumped out, chlorinated, filled with trickling filter media and salt

#### TERTIARY/SECONDARY
- **None**: NA

#### DISINFECTATION
- **Dis. F.O.P. (Type & Cap.)**: NA
- **Dosage Rate (Feed)**: Disassembled and removed
- **Effluent (Residual)**: Filled in with soil
- **Contact Tank**: Filled in with soil
- **Safety Equipment**: Filled in with soil
- **Ventilating System**: Filled in with soil
- **Heating System**: Filled in with soil

#### DIGESTERS
- **Temperature & pH**: NA
- **Heating Equipment**: Filled in with soil
- **Sludge Pumps**: Filled in with soil

#### SLUDGE HAND D. DIGESTERS
- **Final Disposal Site**: Thick sludge hauled by Russell Acid to Inciner.

#### OTHER
- **Flow Meter & Recorder**: NA
- **Records**: Manhole on sewer main line w/ permission for the demolition & filling of plant available
- **Sampling Procedures**: Manifests of sludge removal & pictures of
- **Analyses Performed By**: NA
- **Effluent Flow**: NA
- **Final Effluent Appearance**: The outlet pipe (PSW #001) was sealed with cement and no discharge was occurring
PLANT DIAGRAM AND FLOW SEQUENCE: Not Applicable

The Butler-Bloomingdale STR is no longer in operation. All units of the treatment plant have been disassembled or filled in and all flow has been diverted to the Two Bridges Sewage Authority.

<table>
<thead>
<tr>
<th>SOURCE:</th>
<th>PERIOD:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>DIS</th>
<th>PARA</th>
<th>SAMPLE</th>
<th>PERMIT LIMITS</th>
<th>DATA</th>
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<th>PARA</th>
<th>SAMPLE</th>
<th>PERMIT LIMITS</th>
<th>DATA</th>
</tr>
</thead>
</table>

ONITORING DEFICIENCIES: NA
Mayor and Council  
Borough of Butler  
One Ace Road  
Butler, New Jersey 07405

Dear Mayor and Council:

Re: Butler-Bloomingdale Sewage Treatment Plant
Sampling Results
NJPDES No.: NJ0022039
Bloomingdale Borough, Passaic County

Below you will find the results of grab samples taken at the Butler-
Bloomingdale STP on December 3, 1987 prior to plant shut down. The
results are as follows:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biochemical Oxygen Demand (influent)</td>
<td>182 mg/l</td>
</tr>
<tr>
<td>pH (influent)</td>
<td>7.3 s.u.</td>
</tr>
<tr>
<td>Biochemical Oxygen Demand (effluent)</td>
<td>87 mg/l</td>
</tr>
<tr>
<td>Ammonia-Nitrogen (effluent)</td>
<td>22.5 mg/l</td>
</tr>
<tr>
<td>Settleable Matter (effluent)</td>
<td>2.1 mg/l</td>
</tr>
<tr>
<td>pH (effluent)</td>
<td>7.1 s.u.</td>
</tr>
<tr>
<td>Fecal Coliform (effluent)</td>
<td>330/100 ml</td>
</tr>
</tbody>
</table>

If you have any questions concerning the above information, please
contact me at (201) 299-7592 or by letter through this Division.

Very truly yours,

Terry Ciuba
Compliance Monitoring Unit
Northern Bureau of Regional Enforcement

New Jersey is an Equal Opportunity Employer
## EXPENDITURES FOR DECOMMISSIONING OF THE

**BUTLER/BLOOMINGDALE SEWAGE TREATMENT PLANT (Brandt Lane)**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Removal of supernate and sludge from all tanks and wet wells</td>
<td>$4,014.25</td>
</tr>
<tr>
<td><em>Russell Reid to T.B.S.A.</em></td>
<td></td>
</tr>
<tr>
<td>2. Deposit of supernate and sludge from above at Two Br. Res.</td>
<td>$5,967.50</td>
</tr>
<tr>
<td><em>Sewage Authority (T.B.S.A.) (P.L.P. &amp; P.S.R.)</em></td>
<td></td>
</tr>
<tr>
<td>3. Disinfection of all structural containment walls of the tanks and</td>
<td>$2,544.17</td>
</tr>
<tr>
<td>wells (60 gallons) <em>NCC, Inc. Chemicals (Three Phase)</em></td>
<td></td>
</tr>
<tr>
<td>4. Demolition of tracking filter and removal of all resultant</td>
<td>$3,925.00</td>
</tr>
<tr>
<td><em>rubbel L. BECKER &amp; SON, INC.</em></td>
<td></td>
</tr>
<tr>
<td>5. Complete demolition of all secondary, primary &amp; mixing tanks,</td>
<td>$7,975.00</td>
</tr>
<tr>
<td>wet wells, chlorine retention chambers, influent channels and</td>
<td></td>
</tr>
<tr>
<td>effluent outtake, including all above ground structures; e.g.,</td>
<td></td>
</tr>
<tr>
<td>pump house L. BECKER &amp; SON, INC.</td>
<td></td>
</tr>
<tr>
<td>6. Borough of Butler MANPOWER - 2 men working from 12-16-87 to</td>
<td>$5,523.09</td>
</tr>
<tr>
<td>6-22-88 intermittentl, totalling 424 man hours at different rates</td>
<td></td>
</tr>
</tbody>
</table>

**GRAND TOTAL** $29,949.01
CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mayor and Council
Borough of Butler
One Ace Road
Butler, New Jersey 07405

Dear Mayor and Council:

Re: Compliance Evaluation Inspection
Butler-Bloomingdale Sewage Treatment Plant
NJPDES No.: NJ0022039
Munic/County: Bloomingdale Borough, Passaic County

A Compliance Evaluation Inspection of your facility was conducted by a representative of this Division on December 3, 1987. A copy of the completed inspection report form is enclosed for your information.

Your facility received a rating of "UNACCEPTABLE" due to the deficiencies noted in the inspection report. However, it was learned after the inspection that the subject facility has been abandoned since December 16, 1987, when tie-in to the Peguannock River Basin Regional Sewerage Authority’s interceptor was completed and all sanitary sewage flow is now conveyed for treatment to the Two Bridges STP. Thus, the deficiencies noted in the inspection report have been remediated and need not be addressed.

However, since the wastewater treatment facility has ceased operation and that the sanitary flow is now going to Two Bridges STP you are advised to submit a completed Affidavit of Exemption form (copy attached) to the following address:

George Caporale, Chief
Bureau of Permits Administration
Water Quality Management Element
Division of Water Resources
CN-209
Trenton, New Jersey 08625

New Jersey is an Equal Opportunity Employer
An Affidavit of Exemption form shall be submitted within thirty (30) calendar days of the date of this correspondence, with a copy of the cover letter sent to this writer. Should you need any further information on this matter, you may contact George Caporale or a member of his staff at (609) 984-4428.

For administrative purposes, this Division requires that you submit in writing, within ninety (90) days of the date of this correspondence, the following information:

1. The date the facility ceased operation.

2. Amounts of all sludge and sewage waste removed from all units, name of contractor, disposal method, final disposal site and date removed.

3. The date the influent and effluent lines were sealed, the name of the contractor and the type of material used.

4. Plans for final disposition of the physical facilities, including all treatment units and the outfall line.

5. Plans for elimination of all equipment and/or conditions that could possibly pose safety hazards, either during or after all of the above mentioned shut-down operations.

Please be advised that this Division will conduct a final inspection of your facility to determine compliance with all applicable regulations and requirements of this Department, especially those pertaining to proper closure of a sewage treatment facility.

If you have any questions regarding this matter, please feel free to contact Harry Kachroo, of my staff, at (201) 299-7592.

Very truly yours,

Robert Plumb, Assistant Chief
Northern Bureau of Regional Enforcement

Enclosures

E121:G5.3(K3)
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESOURCES
CN 029, Trenton, N.J. 08625

DISCHARGE SURVEILLANCE REPORT

PERMIT # NJ0022037 NO. OF DISCHARGES 001 CLASS 1 MAT/MPN

DISCHARGER Butler - Bloomingdale Wastewater Treatment Plant

OWNER Borough of Butler

MUNICIPALITY Bloomingdale, Bergen County Passaic WATERSHED CODE P

LOCATION off Hamburg Turnpike

RECEIVING WATERS Pequannock River STREAM CLASS FW-24T

LICENSED OPERATOR & PLANT CLASS Robert Barbour, 5-4, Plant Class: 5-2

TRAINEE/ASST. OTHER INFO. (215) 838-0050

DEFICIENCIES OR COMMENTS
1. Final effluent was very turbid
2. Flow meter is inadequate
3. Two primary pumps were down at time of inspection
4. The alternate power supply is not operating
5. Solids cover the ground around the plant's influent line
6. Primary and secondary settling tank weir were completely submerged
7. Dosing tank is filled with stagnant water and sediments
8. No Plant data (PMA's and Lab Reports) was available on-site for review
9. Chlorine contact time is inadequate due to high flows
10. Plant is hydraulically overloaded

NOTE: It was learned after the inspection that Butler-Bloomingdale SFP hooked into the lack bridge 542 on Dec 6, 1982.

OVERALL RATING □ Acceptable □ Conditionally Acceptable □ Unacceptable

EVALUATOR Terry Cimino TITLE Environmental Specialist

INFORMATION FURNISHED BY (Name) Robert Barbour

(Title) Licensed Operator (Organization) Borough of Butler

DATE OF INSPECTION December 7, 1982
<table>
<thead>
<tr>
<th>MUNICIPAL TREATMENT PROCESS EVALUATION</th>
<th>RATING CODES: S = Satisfactory  M = Marginal  U = Unsatisfactory  NA = Not Applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>GENERAL</strong></td>
<td></td>
</tr>
<tr>
<td>Grounds &amp; Buildings</td>
<td>M Broken window, litter, obvious overflow from collection</td>
</tr>
<tr>
<td>Potable Water Supply Prot.</td>
<td>U Double check valve</td>
</tr>
<tr>
<td>Safety Equipment &amp; Features</td>
<td>S Plant feed &amp; mixed</td>
</tr>
<tr>
<td>Pumps &amp; Piping</td>
<td>U Two primary pumps were down at time of inspection</td>
</tr>
<tr>
<td>Bypasses</td>
<td>NA</td>
</tr>
<tr>
<td>Alarm Systems</td>
<td>S Connected to Police Dept.</td>
</tr>
<tr>
<td>Alternate Power Supply</td>
<td>U Not working at time of inspection</td>
</tr>
<tr>
<td><strong>PRELIM.</strong></td>
<td></td>
</tr>
<tr>
<td>Bar Screen</td>
<td>S</td>
</tr>
<tr>
<td>Comminutor</td>
<td>S</td>
</tr>
<tr>
<td>Grit Chamber</td>
<td>U Overflows during high flows, solids, TMI into display, D-1 Pumping into Passaic County Transfer Station</td>
</tr>
<tr>
<td>Disposal of Grit/Screen</td>
<td>S</td>
</tr>
<tr>
<td><strong>SETTLING UNITS</strong></td>
<td></td>
</tr>
<tr>
<td>Scum Removal</td>
<td>U Overflow weirs so wet out and submerged</td>
</tr>
<tr>
<td>Sludge Removal</td>
<td>S Manually</td>
</tr>
<tr>
<td><strong>SECONDARY PRIM.</strong></td>
<td></td>
</tr>
<tr>
<td>Dosing Tank</td>
<td>U Filled with stagnant water and weeds</td>
</tr>
<tr>
<td>Trickling Filter</td>
<td>M (Unlit) Center point tears, uneven flow</td>
</tr>
<tr>
<td>Secondary Settling</td>
<td>U Flights underwater</td>
</tr>
<tr>
<td><strong>TERTIARY</strong></td>
<td></td>
</tr>
<tr>
<td>None</td>
<td>NA</td>
</tr>
<tr>
<td><strong>DISINFECTION</strong></td>
<td></td>
</tr>
<tr>
<td>Dis. Bq. (Type &amp; Cap.)</td>
<td>S Hydro, 200 m3, Capacity</td>
</tr>
<tr>
<td>Dosage Rate (Feed)</td>
<td>S 15 mg/l</td>
</tr>
<tr>
<td>Effluent Residual</td>
<td>U No data available at time of inspection</td>
</tr>
<tr>
<td>Contact Tank</td>
<td>U High flows, inadequate contact time</td>
</tr>
<tr>
<td>Safety Equipment</td>
<td>S Scott Air Pack</td>
</tr>
<tr>
<td>Ventilating System</td>
<td>S</td>
</tr>
<tr>
<td>Heating System</td>
<td>S</td>
</tr>
<tr>
<td><strong>DIGESTERS</strong></td>
<td></td>
</tr>
<tr>
<td>Temperature &amp; pH</td>
<td>NA</td>
</tr>
<tr>
<td>Heating Equipment</td>
<td>NA</td>
</tr>
<tr>
<td>Sludge Pumps</td>
<td>NA</td>
</tr>
<tr>
<td><strong>SLUDGE HAN DIGESTERS</strong></td>
<td></td>
</tr>
<tr>
<td>Hoppers at Bottom of Primary Settling</td>
<td>S</td>
</tr>
<tr>
<td>Tank</td>
<td></td>
</tr>
<tr>
<td><strong>FINAL DISPOSAL SITE</strong></td>
<td></td>
</tr>
<tr>
<td>Hauled to Sussex County MUA by Russell Reid</td>
<td></td>
</tr>
<tr>
<td><strong>FLOW METER &amp; RECORDER</strong></td>
<td></td>
</tr>
<tr>
<td>Records</td>
<td>U Inadequate 80 m3 capacity, Flows &gt; 200 m3</td>
</tr>
<tr>
<td>Sampling Procedures</td>
<td>U Not filled on site</td>
</tr>
<tr>
<td>Effluent Flow</td>
<td>U Plant hydraulic overloads &gt; 200 m3</td>
</tr>
<tr>
<td>Final Effluent Appearance</td>
<td>U Extremely turbid, foam, float in stream from</td>
</tr>
<tr>
<td>Rec. Water Appearance</td>
<td>S Clear (Aquasacks River)</td>
</tr>
</tbody>
</table>

**OTHER**

<table>
<thead>
<tr>
<th>FLOW METER &amp; RECORDER</th>
<th>RECORDS</th>
<th>SAMPLING PROCEDURES</th>
<th>ANALYSES PERFORMED BY</th>
<th>EFFLUENT FLOW</th>
<th>FINAL EFFLUENT APPEARANCE</th>
<th>REC. WATER APPEARANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>U</td>
<td>U</td>
<td>S</td>
<td>S</td>
<td>U</td>
<td>U</td>
<td>S</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
**MUNICIPAL TREATMENT PROCESS EVALUATION**

<table>
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<th>U = Unsatisfactory</th>
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</tr>
</thead>
</table>

**GENERAL**

- **Grounds & Buildings**: M
  - Broken windows, litter, obvious overgrowth from adjacent

- **Potable Water Supply Prot.**: S
  - Double check valves

- **Safety Equipment & Features**: U
  - Plant focus on hatch

- **Pumps & Piping**: U
  - Two primary pumps were down at time of inspection

- **Bypasses**: NA

- **Alarm Systems**: S
  - Connected to Police Dept.

- **Alternate Power Supply**: U
  - Not working at time of inspection

- **Bar Screen**: S

- **Comminutor**: S

- **Grit Chamber**: U
  - Overflow, was not used, shut off, sediments left on floor

- **Disposal of Grit/Screen**: S
  - Pumped to Sussex County Transfer Station

- **Settling Units**: U
  - Overflow weir was Factory and Superintend

- **SCUM REMOVAL**: S
  - Manually

- **SLUDGE REMOVAL**: S
  - Hoppers at bottom of tank

  - **Dosage Tank**: U
    - Filled with tagade water and sediments

  - **Trickling F. Hr.**: M
    - (Wastewater, Center point tank, known dom flow)

  - **Secondary Settling**: U
    - Flights underwater

**TERTIARY/SECONDARY PRELIM.**

- **Dis. Eq. & Cap. (Type & Cap.)**: S
  - Hydro., 200. H. Capacity

- **Dosage Rate (Feed)**: S
  - 75 lb/day

- **Effluent (Residual)**: U
  - No data available at time of inspection

- **Contact Tank**: S
  - High flow, adequate contact time

- **Sewage Equipment**: S

- **Ventilating System**: S

- **Heating System**: S

**DIGESTERS**

- **Temperature & pH**: NA

- **Heating Equipment**: NA

- **SLUDGE PUMPS**: NA

  - **Hoppers at Bottom of**: NA

  - **Primary Settling Tank**: NA

**SLUDGE HAND DISECTORS**

- **Final Disposal Site**: S
  - Hauled to Sussex County MTA by Russell Reed

**FLOW METER & RECORDER**

- **Records**: S
  - Adequate, 1200. Century, flow > 2,000

- **Sampling Procedures**: S
  - Grabs and Compilators

- **Analyses Performed By**: S
  - STP & 1981, MC Testing # 74449

- **Effluent Flow**: U
  - Plant hydraulically evaluated > 2,000

- **Final Effluent Appearance**: U
  - Extremely turbid, Plane and slimy

- **Rec. Water Appearance**: S
  - Clear (Municipal River)
PLANT DIAGRAM AND FLOW SEQUENCE:

Influent → Bio-Screen → Baffled Chamber → Primary Sedimentation (Sludge Hopper) → Thickening Filter → WAS → RAS → During Tank → Sludge → Secondary Settling → Chlorine Contact → Passaic River

DISCHARGE DATA

<table>
<thead>
<tr>
<th>DIS</th>
<th>PARA</th>
<th>SAMPLE TYPE</th>
<th>PERMIT LIMITS</th>
<th>DATA</th>
<th>DIS</th>
<th>PARA</th>
<th>SAMPLE TYPE</th>
<th>PERMIT LIMITS</th>
<th>DATA</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>Flow</td>
<td>ChlT</td>
<td>30 day Avg 2.0 mg/L</td>
<td>No data</td>
<td>001</td>
<td>Flow</td>
<td>ChlT</td>
<td>85 μg/L</td>
<td>No data</td>
</tr>
<tr>
<td></td>
<td>Temp</td>
<td>Crab</td>
<td>30 day Avg 5.0 mg/L</td>
<td>Monitor</td>
<td></td>
<td>pH</td>
<td>Crab</td>
<td>6.0 - 9.0 p.p.H</td>
<td>Monitor</td>
</tr>
<tr>
<td></td>
<td>Iodide</td>
<td>Acid</td>
<td>15 ≤ mg/L</td>
<td>10</td>
<td></td>
<td>Iodide</td>
<td>Acid</td>
<td>15 ≤ mg/L</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>BiOd</td>
<td>85 μg/L</td>
<td></td>
<td></td>
<td></td>
<td>BiOd</td>
<td>85 μg/L</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>48 Hr</td>
<td>Comp</td>
<td>159 ≤ mg/L</td>
<td>10</td>
<td></td>
<td>48 Hr</td>
<td>Comp</td>
<td>159 ≤ mg/L</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>[TSS]</td>
<td>Comp</td>
<td>8.0 ≤ mg/L</td>
<td>2000</td>
<td></td>
<td>[TSS]</td>
<td>Comp</td>
<td>8.0 ≤ mg/L</td>
<td>2000</td>
</tr>
</tbody>
</table>

MONITORING DEFICIENCIES:

No DMR Data or Lab Data was available on-site at the time of inspection.
IN THE MATTER OF THE ADMINISTRATIVE ORDER AND
BUTLER-BLOOMINGDALE NOTICE OF CIVIL
STP COLLECTION SYSTEM ADMINISTRATIVE PENALTY
CONNECTIONS & EXTENSIONS ASSESSMENT

This Administrative Order and Notice of Civil Administrative Penalty Assessment is issued pursuant to the authority vested in the Commissioner of the New Jersey Department of Environmental Protection (hereinafter "NJDEP" or the "Department") by N.J.S.A. 13:1D-1 et seq. and the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., and duly delegated to the Assistant Director of Enforcement of the Division of Water Resources pursuant to N.J.S.A. 13:1B-4.

FINDINGS

1. The Borough of Butler, Morris County, New Jersey, has owned and operated a sewage treatment plant (hereinafter "Butler-Bloomingdale STP" or "STP"), located on Old Farm Road in the Borough of Bloomingdale, Passaic County, New Jersey. The STP has served the Boroughs of Bloomingdale and Butler, and a portion of the Borough of Kinnelon, Morris County, New Jersey.

2. The Butler-Bloomingdale STP consisted of a grit channel, bar screens, barminator, pump station, two primary settling tanks, a wet well, a high rate trickling filter, two secondary settling tanks, a parshall flume and a chlorine contact tank. Due to an excessive infiltration/inflow problem in the collection system, the STP was hydraulically overloaded and had a history of poor performance and odor complaints.

3. On September 5, 1978, the United States Environmental Protection Agency (hereinafter "USEPA") issued National Pollutant Discharge Elimination System (hereinafter "NPDES") Permit Number NJ0022039 to the Borough of Butler (or "Permittee"). The permit, which was effective on October 31, 1978 and expired on July 1, 1983,
authorized the Permittee to discharge wastewater from the Butler-Bloomingdale STP in compliance with specified effluent limitations. Pursuant to regulations, the conditions of the NPDES permit remained in effect past the expiration date until a fully effective renewed permit was issued.

4. Section C.1.6 of the NPDES permit stated the following:

In accordance with the . . . NJDEP's sewer connection ban letter dated February 20, 1973, additional connections to the collection system will not be allowed unless approved in writing by NJDEP.

5. On April 13, 1982, USEPA delegated its authority to administer the Federal Water Pollution Control (NPDES) permit system in New Jersey to the State of New Jersey. At that time all federal surface water NPDES permits, including the Butler-Bloomingdale STP's NPDES permit, became New Jersey Pollutant Discharge Elimination System (hereinafter "NJPDES") permits.

6. On July 31, 1986, NJDEP issued renewed NJPDES Permit No. NJ0022039 (hereinafter "renewed permit") to the Borough of Butler for the Butler-Bloomingdale STP. The renewed permit became effective September 1, 1986 and will expire August 31, 1991.

7. Part IV-A(2)D of the renewed permit stated the following:

The NJDEP imposed a sewer connection ban on the permittee on February 20, 1973. The promulgation of N.J.A.C. 7:9-13.8(b) modified the sewer connection ban converting it to a sewer extension ban. Accordingly, additional extensions to the collection system will not be allowed unless the NJDEP finds grounds for exemption and the extension is approved by NJDEP in writing.

8. On February 20, 1973, NJDEP issued a letter, commonly known as a Sewer Connection Ban, to the Borough of Butler. The Sewer Connection Ban prohibited the construction of additional sewer connections and extensions to existing sanitary sewers within the service area of the Butler-Bloomingdale STP because the STP was receiving flows in excess of its treatment capacity.


10. On March 29, 1979, the Sewer Connection Ban Regulations were modified to Sewer Extension Ban Regulations. Pursuant to N.J.A.C. 7:9-13.8(b), and the modified regulations, the Sewer Connection Ban referenced in paragraph 8, above, was amended to prohibit only sewer extensions, not connections, in the service area of the Butler-Bloomingdale STP. The term "extension" was
defined by N.J.A.C. 7:9-13.3 as any sewer, pipe, line or other structure or appurtenance for the transport of sewage, which:

1. Conveys sewage from more than one building or structure, or
2. Conveys or will convey 2000 gallons or more of sewage per day.

11. On July 22, 1986, NJDEP learned that building permits and certificates of occupancy had been issued by the Borough of Butler to projects connected to the Butler-Bloomingdale STP collection system which had not received the required sewer connection or extension permits and/or exemptions from the sewer connection ban imposed on the STP's collection system on February 20, 1973 and later modified to a sewer extension ban.

12. On August 21, 1986, NJDEP issued a Telegram Order to the Mayor and Council of the Borough of Butler. The Telegram Order required the Borough to immediately halt any additional connections to the STP's collection system. The Telegram Order also required submission of the following information to the Department within ten (10) calendar days:

1. Names of all projects connected to the STP's collection system from February 20, 1973 to the present.
2. The issuance date of building permits.
3. A description of the project.
4. The location of the project.
5. The sewer connection or extension permit number.
6. The date of the NJDEP letter granting an exemption to the sewer connection or extension ban.


14. On October 20, 1986, NJDEP issued a second Telegram Order to the Mayor and Council of the Borough of Butler. The second Telegram Order modified the total connection ban ordered by the Department on August 21, 1986 in the following manner:

1. Entities having obtained sewer extension permits and sewer ban exemptions prior to August 21, 1986 were allowed to connect into the collection system.
b. Entities not requiring sewer extension permits or sewer ban exemptions and which had received local approvals prior to August 21, 1986 were allowed to connect into the collection system.

c. Entities having received local approvals prior to August 21, 1986, but which had not yet obtained sewer extension permits or a sewer ban exemption were required to receive all appropriate approvals and permits prior to connecting into the collection system.

15. On May 28, 1987, NJDEP issued a letter and list of alleged sewer connection and extension ban violations to the Borough of Butler providing the Borough with twenty (20) calendar days to submit information proving that the alleged violations cited by the Department are not violations.

16. In December 1987, the service area of the Butler-Bloomingdale STP was connected to the Pequannock River Basin Regional Sewage Authority's Sewage Treatment Plant (commonly known as the Two Bridges Sewage Treatment Plant), and on December 16, 1987, the STP ceased discharging.


18. As a result of the Department's investigation of alleged illegal connections into the STP's collection system, dating from February 20, 1973 to the present, NJDEP maintains that the project locations listed in Appendix A, attached to and made a part of this Administrative Order and Notice of Civil Administrative Penalty Assessment, are or have in the past been illegally connected to the Butler-Bloomingdale STP collection system.

19. Based on the facts set forth in these FINDINGS, the Department has determined that the Borough of Butler has violated the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., specifically N.J.S.A. 58:10A-6, and the regulations promulgated pursuant thereto, N.J.A.C. 7:14A-1 et seq., specifically N.J.A.C. 7:14A-1.2(b), 7:14A-1.2(c), 7:14A-12.1(a) and 7:9-13.1(d).

ORDER

NOW, THEREFORE, IT IS HEREBY ORDERED THAT:
20. Within sixty (60) calendar days of the effective date of this Administrative Order and Notice of Civil Administrative Penalty Assessment, the Borough of Butler shall provide written notification to those developers and/or present property owners whose property is listed in Appendix A (attached) as presently being illegally connected to the sewage collection system. These properties are denoted in the attached Appendices' Violation Status Column as "E". Within sixty (60) calendar days of the effective date of this Administrative Order and Notice of Civil Administrative Penalty Assessment, the Borough shall submit copies of the notification letters to the Northern Bureau of Regional Enforcement at the address listed in paragraph 23, below.

21. The notification referenced in paragraph 20, above, shall include a statement that failure to submit the appropriate CP-1 applications may adversely affect the transferability of the property and may subject present and future property owners to enforcement action by NJDEP. The notification shall also instruct the property owner to submit a copy of the cover letter accompanying the completed CP-1 application to the Northern Bureau of Regional Enforcement.

NOTICE OF CIVIL ADMINISTRATIVE PENALTY ASSESSMENT

22. Pursuant to N.J.S.A. 58:10A-10d and N.J.A.C. 7:14-8.1 et seq., and based upon the above FINDINGS, NJDEP has determined that a civil administrative penalty should be assessed against the Borough of Butler in the amount of $70,000.

23. Payment of the penalty is due when a final order is issued by the Commissioner subsequent to a hearing, if any, or when this Administrative Order and Notice of Civil Administrative Penalty Assessment becomes a final order (see following paragraph). Payment shall be made by certified check payable to "Treasurer, State of New Jersey" and shall be submitted to:

Joseph M. Mikulka, Chief
Northern Bureau of Regional Enforcement
Division of Water Resources
1259 Route 46, Building 2
Parsippany, New Jersey 07054

24. If no request for a hearing is received within twenty (20) calendar days from receipt of this Administrative Order and Notice of Civil Administrative Penalty Assessment, it shall become a final order upon the twenty-first calendar day following its receipt and the penalties shall be due and payable.

NOTICE OF RIGHT TO HEARING

25. Pursuant to N.J.S.A. 52:14B-1 et seq and N.J.S.A. 58:10A-10b and d, the Borough of Butler is entitled to an administrative
MEMO

TO: Chief Leroy Cattaneo, Bureau of Municipal Waste Management

FROM: Chief Joseph M. Mikulka, Northern Bureau of Regional Enforcement

SUBJECT: Sewer Connection Ban
Butler-Bloomingdale Sewage Treatment Plant Service Area
Borough of Butler, Morris County

The Northern Bureau of Regional Enforcement (hereinafter "NBRE") requests that the existing sewer connection ban on the Borough of Butler's sanitary sewage collection system remain in effect because of its inadequate conveyance capacity.

Wastewater is currently being discharged to the Butler-Bloomingdale Sewage Treatment Plant by the Boroughs of Butler and Kinnelon (Morris County) and Bloomingdale (Passaic County). The above facility is soon to be eliminated, with all of its influent to be routed to the Pequannock River Basin Regional Sewerage Authority's Sewage Treatment Plant (Two Bridges STP) in Lincoln Park Borough (Morris County).

The NBRE is currently involved in an enforcement action with the Borough of Butler, because of sewage backups in residential buildings located along Summit Ave., Ridge Road and Reservoir Ave. This problem has existed for several years. The Borough has not fully complied with the actions required by this Bureau and consistently refuses to make notification of collection system overflows and/or backups to the Department.

Therefore, NBRE requests that the sewer connection ban imposed on the Borough of Butler not be rescinded when it is lifted from the Boroughs of Kinnelon and Bloomingdale after the elimination of and filing of an affidavit of exemption for the Butler-Bloomingdale Sewage Treatment Plant.

Should there be questions concerning this request, please contact Lisa Rae Tracy, of my staff, at (201) 299-7592.

J.M.M.

bc: Joseph M. Mikulka
Robert Plumb
Harry Kachroo
Lisa Tracy
Bureau File THRU P. Keledy and W. Malloy
Central File/General: Borough of Butler, Morris County
Dear Sir:

Re: Violation of Discharge Monitoring Report Non-Submittal
NJPDES Permit No. NJ0022039

The "Water Pollution Control Act" (hereinafter "The Act"), N.J.S.A. 58:10a-1 et seq. prohibits the discharge of pollutants, except in conformity with a valid New Jersey Pollutant Discharge Elimination System (hereinafter "NJPDES") permit pursuant to N.J.A.C. 7:14A-1 et seq. The Department of Environmental Protection (Department) has issued this facility a permit in accordance with the Act. Your facility was provided an opportunity to comment on the draft permit in accordance with N.J.A.C. 7:14A-8.1. Your facility has been on notice of requirements of the permit since the final permit was issued.

The Department has determined that your facility is in violation of the Act and the implementing regulations (N.J.A.C. 7:14A-1 et seq.) by failing to comply with the following permit condition:

According to the terms of your permit, you are required to submit a preliminary bioassay report (report) identifying the organization responsible for the monitoring tests and describing the test methodology and sampling location. You were required to submit this report by November 25, 1986.
According to the terms of your permit, you were required to submit a report. You were required to submit a report covering the following period.

PIPE NO.  MONITORING PERIOD
          END DATE
001       November 30, 1986
                      Februrary 28, 1987
                      May 31, 1987

The permittee is therefore MANDATED to comply with the permit conditions identified above, within 30 days of receipt of this letter.

In accordance with N.J.S.A. 58:10A-10(d) and the "NJPDES Regulations", specifically N.J.A.C. 7:14-2.1 and 8.16, failure to submit the report as required by the NJPDES permit subjects this facility to civil administrative penalties per day per each violation as follows:

1. Basic penalty up to a maximum of $5,000.
   i. One to three days late: No penalty
   ii. Four to ten days late: $10.00/day.
   iii. Eleven to twenty days late: $25.00/day.
   iv. More than 20 days late: $100.00/day

These penalties shall be assessed where a permittee fails to comply with this 30 DAY NOTICE. In addition, penalties may be assessed up to $500.00 for each day during which such violation continues after receipt of an Administrative Order from the Department. Furthermore, N.J.S.A. 58:10A-10(f) provides that any person who willfully or negligently violates the Act shall, upon conviction, be guilty of a misdemeanor and shall be punished by a fine of not less than $2,500.00 nor more than $25,000.00 per day of violation, or by imprisonment for not more than one year or by both.

Pursuant to Section 10 of the General Conditions for all NJPDES Permits, all monitoring reports and other required submissions must be submitted in triplicate to:

Bureau of Municipal Waste Management
Water Quality Management Element
Division of Water Resources
CN-029
Trenton, NJ 08625
If you have any questions or have already submitted the required information, please call Dr. Bonnie J. Zimmer, at (609) 984-4429.

Your cooperation in this matter is appreciated.

Sincerely,

[Signature]

Arnold Shiffman, Administrator
Water Quality Management Element

WQM189:cmg

Enclosure

c: Leroy T. Cattaneo, Bureau Chief
USEPA
Enforcement
Bonnie J. Zimmer
Bureau of Water Quality Standards and Analysis
Central File
Borough of Butler
10 High Street
Butler, New Jersey 07405

Attn: Robert Banghart, Operator

Dear Mr. Banghart:

Re: Sludge Quality Review - Submission Incomplete,
   Sludge Quality Assurance Regulations - Deficiencies &
   Proof of Sludge Disposal

The suitability of the Borough of Butler STP's (NJPDES Permit No.
NJ0022039) sewage residual for land application can not
be determined based on the information submitted. Pursuant to
NJPDES land application of residuals permits all requests for
quality approval must include the following information:

1. Cover letter making request and listing name of residual
generator, address, and NJPDES number, and naming proposed
treatment site, if any.

2. Wastewater treatment plant operator's statement (form
   attached).

3. Three dated sets of analyses including all the parameters
   listed in Sludge Quality Assurance Regulation (SQAR)
   reporting forms T-VWX-007, 008, and 009; of which one set has
   been performed within three months of the request to land
   apply the residual and is representative of the quality and
   physical state of said residual prior to utilization. The
   other two sets of analyses required for a complete submission
   must have been performed within one year of the request to
   land apply the residual.
Some or all of the residual testing requirements may be fulfilled through the provisions of the Sludge Quality Assurance Regulations (SQAR), and submittal of this information would be satisfactory for complete or partial fulfillment of the testing requirements. In such a case the residuals generator shall provide copies of the most recent SQAR reports on the residual generated by the treatment plant.

The analyses shall have been performed on composite samples, collected according to SQAR sampling protocol. Analyses shall be conducted on the total phase and all results expressed on a dry weight basis, i.e. mg/kg. All analyses shall be performed by a New Jersey Department of Environmental Protection certified laboratory. Where sufficient residual quality data is available from past residuals quality monitoring, these data shall be analyzed for mean, median, range and standard deviation of each parameter.

Additional residual source approval analyses may be required if deemed necessary, in the judgement of the department, through evaluation of past Sludge Quality Assurance Regulation reports or other relevant information concerning residual quality.

Your submission, received December 4, 1986, is being returned to you because it does not fully meet the above requirements. The Operator's Statement which you submitted is not signed or dated. The Sludge Quality Assurance reports available to this office are incomplete.

Please, resubmit for a Quality Review when all corrections have been made to the returned forms.

Failure to secure Generic and Specific Approvals for utilization of SCMUA will result in loss of the Borough's privilege to use this residuals management site.

The only Sludge Quality Assurance Regulation (SQAR) reports on file with this office are those returned here. The Borough is in substantial non-compliance with SQAR (NJAC 7:14-4.1 et seq.) and must make every effort to rectify same.

Please, read the following CAREFULLY.

Corrections to returned SQAR forms must be made, as follows:

i. Forms T-VWX-007 for reporting periods 01 THRU 10/86 (attached);
a. No. 10, Disposal Method(s) must be completed with the following changes - use "O" for Method Code ("O" signifies Scavenger-Hauler), name the receiving treatment plant under Description (ie. SCMUA), list SCMUA's NJPDES permit number under Receiving Treatment Plant (0053350). Example:

<table>
<thead>
<tr>
<th>METHOD CODE</th>
<th>DESCRIPTION</th>
<th>LANDFILL REGISTRY NUMBER</th>
<th>HAULER REGISTRY</th>
<th>RECEIVING TREATMENT PLANT</th>
</tr>
</thead>
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<tr>
<td>0</td>
<td>S.C.M.U.A</td>
<td></td>
<td>8161</td>
<td>0053350</td>
</tr>
</tbody>
</table>

b. Fill out the bottom of the form COMPLETELY,

ii. Forms T-VWX-008 for reporting periods listed as 01/86 THRU 01/86, and 04/86 THRU 04/86, and dated September 30, 1986 (attached);

a. List Butler's NJPDES permit number (0022039) under Discharge Permit Number (September 30, 1986 form, only),

b. Reporting Period must reflect the period of time associated with that form. Butler must submit four forms T-VWX-008 per year.

Example: 01/86 THRU 03/86 (first quarter, 1986),

c. List the Present Reporting Category (Butler is a Category 3 facility),

d. Fill out the bottom of the form COMPLETELY (01/86 & 04/86 forms, only),

iii. Forms T-VWX-009 for reporting period listed as 04/86, and dated September 30, 1986 (attached);

a. Same as ii.a, above,

b. Butler must submit two forms T-VWX-009 per year. Reporting Period must reflect this.

Example: 01/86 THRU 06/86 (first half, 1986),

c. Same as ii.c, above,

d. Same as ii.d, above.
All SQAR forms must be submitted, at the required frequency (regardless of duplicate submissions to this office for quality review, or to the receiving treatment plant) to:

Bureau of Permits Administration
Division of Water Resources
Box CN-029
Trenton, New Jersey, 08625

under cover of the Monitoring Report - Transmittal Sheet (Form T-VWX-014, attached). SQAR data may be submitted, under cover of the Transmittal Sheet, with other submissions (ie. DMR's).

Be advised that formal approval, granted from this office, to utilize an agriculturally based residuals management facility (such as SCMUAs) will raise the Borough's T-VWX-009 reporting requirements to Quarterly. The Borough's facility will remain a Category 3 treatment plant for the purposes of SQAR.

Finally, address your attention to the, attached, letter to the Borough, from myself, dated March 27, 1986. I have received no reply to this correspondence requesting submission of proof of sludge disposal. Please, submit the requested information. Include "proof" dating back to March 27, 1986.

The conditions of this letter must be satisfied within 30 days of your receipt of this letter. Failure to do so may result in referral of this matter to the Enforcement Element of this Division.

If there are any questions regarding this matter, please, contact me at (609) 984-4429.

Sincerely,

[Signature]
Timothy W. Doult, Asst. Geologist
Residuals Management Section
Bureau of Municipal Waste Management
Water Quality Management Element

WQM:156

attachments

cc: Peter Goodman, Supt., SCMUAs Upper Wallkill Valley WPCF
Timothy Ruby, BMWM-RMS, DWR
Northern Bureau of Regional Enforcement, DWR
central files
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESOURCES
REPORT OF PHONE CALL OR VISIT

Bureau or Office  BMWM-RMS

In  Out  

Date 11/10/86  Time 

File SCMUA
Routing Tony Pj

each plant below.

Person Contacted  Pete Goodman
Affiliation  SCMUA

Subject of Call Visit  CUSTOMER SLUDGES

Summary of Call Visit  MUSCENETCORG - GENERIS REQUEST IN:

Butl.- Bloomingdale: he is giving them till end of month to make submission, then cut-off.

N.E. Monmouth: may bring cake to SCMUA pending approvals, logistics (ability to process cake @ SCMUA), etc.

Berkeley Hts: Durso wants to bring his old cake to SCMUA, now.

Action Recommended  R.H. - this was set up, once, + Durso backed out. Check file to see what would facilitate approval.
Borough of Butler Sewage Treatment Plant  
10 High Street  
Butler, New Jersey 07405

Attn: Chief Operator

Re: Submittal of Proof of Proper Residuals Management  
       Butler Bloomingdale STP (NJPDES DSW Permit No. NJ0022039)

Dear Sir/Madam:

The General Conditions of New Jersey Pollutant Discharge Elimination System (NJPDES) permits require continued submission of residuals management information during the effective life of the permit. Failure to do so constitutes a violation of NJPDES permit conditions as well as a violation of both federal and state statutes governing the management of wastes.

To comply with this requirement the permittee shall submit, to the Residuals Management Section of the Bureau of Municipal Waste Management, proof of proper residuals management in the form of documented proof of ownership of, contractual agreement with, or other documentation of agreement with a facility duly licensed and permitted by the State to legally handle sewage residuals management. Contracts or copies of agreements with a specific hauler will be accepted as compliance with this requirement only if a legal residuals receiving site is indicated.

Submittal of proof of proper residuals management is expected within seven (7) days of your receipt of this letter. Please direct correspondence to my attention - at the above address.

Your anticipated cooperation in this matter is appreciated. Questions concerning submittal procedures may be directed to myself at (609) 984-4429.

Sincerely,

Timothy W. Deitz, Asst. Geologist  
Residuals Management Section  
Bureau of Municipal Waste Management

WQM:156

cc: central files

New Jersey Is An Equal Opportunity Employer
State of New Jersey  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF WATER RESOURCES  

Borough of Butler Sewage Treatment Plant  
10 High Street  
Butler, New Jersey 07405  

Attn: Chief Operator  

Re: Submittal of Proof of Proper Residuals Management  
Butler Bloomingdale STP (NJPDES DSW Permit No. NJ0022039)  

Dear Sir/Madam:  

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Submittal of proof of proper residuals management is expected within seven (7) days of your receipt of this letter. Please direct correspondence to my attention - at the above address.  

Your anticipated cooperation in this matter is appreciated. Questions concerning submittal procedures may be directed to myself at (609) 984-4429.  

Sincerely,  

Timothy W. Butt, Asst. Geologist  
Residuals Management Section  
Bureau of Municipal Waste Management  

WQM:156  

cc: central files  

New Jersey Is An Equal Opportunity Employer
REPORT OF PHONE CALL OR VISIT

Bureau or Office: BGWDP

In: ______ Out: ______
Date: 4/24/85 Time: ______

File: Butler Bros. S.T.P. (COZLO 39)
Routing: SCMUT
Tomm May

Person Contacted: Dennis McQuade
Affiliation: Butler S.T.P.

Subject of Call
Visit: Sludge Disposal at other than S.C.M.U.A.

Summary of Call Visit: Were told by SCMUT not to come there. Had two loads hauled to Bound Brook by "All Co. Resources". Are back to SCMUT as of Monday, 4/22/85.

Action Recommended: 

[Signature]
Mr. Peter F. Cerenzio, P.E.
Executive Director
Sussex County MUA
P.O. Box 216
Hamburg, N.J. 07419

RE: Borough of Butler Wastewater Treatment Plant
(NJPDES No. NJ0000246) Sewage Sludge Quality
Review for Composting

Dear Mr. Cerenzio:

This office has reviewed the results of analyses of the Borough of Butler Wastewater Treatment Plant sewage sludge submitted with your letter dated March 2, 1984 and found the sewage sludge acceptable for composting based upon the information forwarded. Consequently, unless this action conflicts with areawide sludge management planning, the Borough of Butler sewage sludge may be composted at the Sussex County MUA composting facility. As mentioned previously in my letter to you dated January 10, 1984, the Sussex County MUA must first receive a permit to operate its composting facility and must also receive appropriate NJDEP permits/approvals for disposition of the sewage sludge compost.

However, it is recommended that the Authority investigate the reason for the relatively high concentration of zinc in the sewage sludge analysis of 12/82. This is more than an order of magnitude higher than the concentrations of zinc indicated in the results of the analyses for other dates.
Should there be any questions concerning this matter, please contact me at (609) 292-0424.

Sincerely,

[Signature]

Elissa W. Hill, Supervisor
Land Application of Residuals
Bureau of Ground Water Discharge Permits

cc: Helen Chase, Bureau of Ground Water Discharge Permits
    Thomas Varro, Construction Grants Administration
March 2, 1984

Ms. Elissa Hill, Supervisor
Bureau of Groundwater Discharge Permits
N.J. Dept. of Environmental Protection
P.O. Box CN-029
Trenton, N.J. 08625

Re: Sussex County MUA Sludge Composting Facil.
Approval for Acceptance of Sludge from
Borough of Butler

Dear Ms. Hill:

Enclosed please find one copy of an analysis of the sludge characteristics from the Borough of Butler's wastewater treatment plant. This analysis is in conformance with Section 4 of the NJDEP's Interim Guidelines on General Conditions for the Processing and Distribution of Sewage Sludge Compost.

As can be seen from this analysis, and the data provided, the sludge from the Borough's facility conforms with guidelines contained in available literature regarding suitability of sludges for composting.

In view of this, your approval for SCMUA to accept the sludge from the Borough of Butler, for composting at the SCMUA's facility, is requested.

Both SCMUA and the Borough of Butler are prepared to execute a Service Contract regarding this matter. Consequently, your expeditious review of this matter will be greatly appreciated.

Sincerely yours,

Peter F. Cerenzio, P.E.
Executive Director

PFC/PMC
Enclosure
cc: Mr. T. Varro, NJDEP
    Mr. R. Banghart, Butler Borough
July 29, 1982

Dr. Marwan M. Sadat, P.E.
Department of Environmental Protection
Divn. of Water Resources
PO Box CN029
Trenton, N.J. 08625

Re: Plan for Disposal of Sludge

Dear Dr. Sadat:

As your office was previously advised, the Borough of Butler is presently trucking liquid sludge to Parsippany-Troy Hills Sewerage Plant for incineration.

The contingent plan if the Par-Troy Plant is closed is to utilize Two-Bridges Sewerage Plant. If the Borough truck breaks down, private tank-truck contractors will be utilized.

The above steps had previously been suggested by your Department as the most acceptable method to utilize in disposal of our sludge.

The Borough sees no need to alter the course of action it has taken unless you feel this disposal method is not satisfactory at this time.

Very truly yours,

Robert P. Hammer
Borough Administrator

RPH/bm
NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESOURCES
CN-029
Trenton, New Jersey 08625

FACT SHEET
FOR DRAFT NJPDES PERMIT TO DISCHARGE
INTO THE WATERS OF THE STATE OF NEW JERSEY

NJPDES Application No.: NJ00022039

Name and address of Applicant: Borough of Butler
10 High Street
Butler, New Jersey 07405

Name and Address of Facility where Discharge Occurs:
Butler-Bloomingdale STP
Old Farm Road
Bloomingdale, New Jersey

Receiving Waters: Pequannock River

Classification: FW2-Nontrout

The above named applicant has applied for a New Jersey Pollutant Discharge Elimination System (NJPDES) permit, to the State of New Jersey to discharge into the designated receiving water. The applicant has previously discharged under NPDES Permit No. NJ0022039

I. LOCATION OF DISCHARGE

The location of the discharge is as follows:
Wastewater is discharged into the Pequannock River through one existing outfall (Discharge 001)

Latitude: 41° 00' 08"
Longitude: 74° 19' 05"

A sketch of the location of the discharge is shown in Figure 1.
II. DESCRIPTION OF FACILITY (A flow diagram is shown in Figure 2.)

The plant utilizes a secondary biological process with vacuum filtration for sludge dewatering. Units include a grit chamber with a barminator, primary sedimentation, trickling filter, secondary sedimentation, sludge conditioning, vacuum filtration and chlorine contact for effluent disinfection. Sludge is disposed of at the Parsippany-Troy Hills STP incinerator. Bypasses and overflows are provided within the system resulting in all plant flows being chlorinated prior to discharge to the receiving stream.

III. DESCRIPTION OF DISCHARGE

Discharge 001

The treatment plant's effluent is discharged through outfall No. 001 into Pequannock River classified as FW2-Nontrout.

Based on the discharge monitoring reports for the twelve month period from July 1984 through July 1985, the discharge characteristics are as follows:

1. Average Daily discharge: 2.0 MGD
2. pH range: 6.2-6.9
3. Temperature: 15 °C Minimum 17 °C Maximum
4. Average BOD$_5$: Concentration 106 mg/l, removal 62%
5. Average Suspended Solids: Concentration ** mg/l, removal **%
6. Fecal Coliform: 0 per 100 ml
7. Other:

*Based on average influent concentrations of BOD$_5$ (277 mg/l) and Suspended Solids (170 mg/l).

*Information not supplied by the permittee on DMR's
IV. BASIS FOR PERMIT CONDITIONS

The effluent limitations, self monitoring requirements, and other conditions of the permit are described in the draft permit, Part III-A. The effluent limitations in table IIIA-2 are based on (1) The Federal definition of secondary treatment (40CFR 133.102) for suspended solids, suspended solids removal, BOD, and BOD, removal. (2) N.J.A.C. 7:14-14 at seg. for Oil and Grease, (3) N.J.A.C. 7:9-4.1 at seg. for Fecal Coliform and Bioassay testing.

V. VARIANCE OR MODIFICATION (if applicable)

None

VI. PROCEDURES FOR REACHING A FINAL DECISION ON THE DRAFT PERMIT

These procedures are described in the public notice of preparation of this draft permit. Included in the public notice are requirements for the submission of comments by a specified date, procedures for requesting a hearing and the nature of the hearing, and other procedures for participation in the final agency decision.

VII. DEP CONTACT

Additional information concerning the draft permit may be obtained between the hours of 8:00 A.M. and 4:30 P.M., Monday through Friday. From: Norine Binder
The New Jersey Department of Environmental Protection grants this permit in accordance with your application, attachments accompanying same application, and applicable laws and regulations. This permit is also subject to the further conditions and stipulations enumerated in the supporting documents which are agreed to by the permittee upon acceptance of the permit.

<table>
<thead>
<tr>
<th>Permit No.</th>
<th>Issuance Date</th>
<th>Effective Date</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>NJ0022039</td>
<td>7/31/86</td>
<td>9/1/86</td>
<td>8/31/91</td>
</tr>
</tbody>
</table>

**Name and Address of Applicant**
Borough of Butler
10 High Street
Butler, New Jersey 07405

**Location of Activity/Facility**
Butler-Bloomingdale STP
Old Farm Road
Bloomingdale, New Jersey

**Name and Address of Owner**
Same as Applicant

**Issuing Division**
Water Resources

**Type of Permit**
NJPDES/DSW
Municipal/Sewer

**Statute(s)**
58:10A-1 et seq.

**Application No**
NJ0022039

This permit grants permission to: Borough of Butler

The applicant to discharge pollutants (treated effluent from the wastewater treatment facility) into the Pequannock River, classified as FW2-Nontrout waters, in compliance with the provisions of the (Federal) Clean Water Act and the New Jersey Water Pollution Control Act subject to the general conditions on reverse and the conditions set forth in this permit.

This permit is issued pursuant to the provisions of the Regulations Concerning the New Jersey Pollutant Discharge Elimination System (N.J.A.C. 7:14A-1).

This permit is issued for a discharge to surface water only. It is not intended to be, nor shall it be construed to be, an approval for a permit to discharge to ground water. This permit may be modified to include appropriate conditions for a discharge to ground water.

Approved by the Department of Environmental Protection
BY AUTHORITY OF:
George G. McCann, P.E., Acting Director
Division of Water Resources

Arnold Schiffman, Administrator
Water Quality Management

*The word permit means "approval, certification, registration, etc."* (GENERAL CONDITIONS ARE ON THE REVERSE SIDE.)

Form DEP-007 (6/83)
## Table III-A-2
### Interim Effluent Limitations

<table>
<thead>
<tr>
<th>Effluent Characteristics</th>
<th>Maximum Load Allocations (1)</th>
<th>Maximum Concentrations (1)</th>
<th>Minimum Percent (1) Removal Limitations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Average Monthly Discharge Limitation (kg/day)</td>
<td>Average Weekly Discharge Limitation (kg/day)</td>
<td>Average Monthly Discharge Limitation (mg/l)</td>
</tr>
<tr>
<td>5-Day 20°C Biochemical Oxygen Demand</td>
<td>159</td>
<td>238</td>
<td>30</td>
</tr>
<tr>
<td>Ultimate Carbonaceous Biochemical Oxygen Demand</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suspended Solids</td>
<td>159</td>
<td>238</td>
<td>30</td>
</tr>
<tr>
<td>Ammonia Nitrogen (NH₃-N)</td>
<td></td>
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<tr>
<td>Ultimate Nitrogenous Biochemical Oxygen Demand</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fecal Coliform Organisms Number per 100 ml (3)</td>
<td></td>
<td></td>
<td>200</td>
</tr>
<tr>
<td>Dissolved Oxygen</td>
<td></td>
<td></td>
<td>4</td>
</tr>
<tr>
<td>Oil and Grease</td>
<td></td>
<td></td>
<td>10</td>
</tr>
<tr>
<td>Total Residual Chlorine (96 hr)</td>
<td>2 (9)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Acute Toxicity LC₅₀</td>
<td></td>
<td></td>
<td>50 (10)</td>
</tr>
</tbody>
</table>

(1) Whichever is most stringent.
(2) This parameter is equal to 4.57 times Total Kjeldahl Nitrogen.
(3) Geometric Mean.
(4) Minimum at any time.
(5) In any single sample.
(6) Average over any 4 hour period.
(7) Minimum 2 reduction for any 4 hour period.
(8) Not to exceed in more than 10% of samples taken over a period of 30 consecutive days.
(9) Maximum at any time.
(10) Minimum in any sample or test.
State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESOURCES
ENFORCEMENT ELEMENT - NORTHERN REGION
1259 Route 46 - Building 2
Parsippany-Troy Hills, NJ 07054

JUL 11 1986

JOHN W. GASTON JR., P.E.
DIRECTOR

DEIRK C. HOFMAN, P.E.
DEPUTY DIRECTOR

Mayor and Council
Borough of Butler
10 High Street
Butler, New Jersey 07405

Dear Mayor and Council:

Re: Compliance Evaluation Inspection

Butler-Bloomingdale Sewage Treatment Plant
NJDEP No.: NJ0022039
Munic/County: Bloomingdale Borough/Passaic County

A Compliance Evaluation Inspection of your facility was conducted by a representative of this Division on April 14, 1986. A copy of the completed inspection report form is enclosed for your information.

Your facility received a rating of "UNACCEPTABLE" due to the following deficiencies:

1. There were no recent Discharge Monitoring Reports available at the plant. No Discharge Monitoring Reports or discharge data of any kind have been received by either this Department or the U.S.E.P.A. since February, 1985.

2. The effluent was very turbid.

3. There is at present an unmetered, daily dry weather bypass line from the primary settling tanks to the chlorine contact tank whose flows are significant but not measured. The flow meter located between secondary settling tanks and chlorine contact tank is inadequate, it can only measure up to 2 MGD while the flows are higher than 2 MGD most of the time. There is no flow meter at the outfall (discharge number 001).

4. The plant is inadequately fenced, making it vulnerable to vandalism and theft.

5. The overflow weirs on the primary clarifiers have rotted away.

New Jersey is An Equal Opportunity Employer
6. The center column of the trickling filter leaks excessively.

Since the deficiencies cited are presently, or could in the future, adversely affect effluent quality, you are DIRECTED to institute measures to correct the deficiencies. A written report concerning specific details of remedial measures to be instituted, as well as an implementation timetable, must be submitted to this Department and USEPA, Permits Administration Branch, within thirty (30) calendar days of the date of this correspondence.

Further it was noted that the plant experiences an excess amount of inflow and infiltration into its collection system during rainstorms, thereby overloading the plant to the point that it becomes necessary to bypass secondary treatment units. You are DIRECTED to furnish within thirty (30) calendar days of the date of this correspondence a proposal with a time schedule outlining the Borough's Plan to relieve the excess hydraulic loading of the sewage treatment plant through the abatement of inflow/infiltration.

Borough of Butler shall also report status of its plans and construction to convey all flow to the New Bridges STP within thirty (30) calendar days of the date of this correspondence.

Both the New Jersey Water Pollution Control Act (N.J.S.A. 58:10A-1 et seq.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 466 et seq.) provide for substantial monetary and criminal penalties in cases of permit violations.

Please direct all correspondence and inquiries to Harry Kachroo, of my staff, who can be reached at (201) 299-7592 or by letter through this Division.

Failure to fully comply with the above will result in the initiation of enforcement action by this Department and/or the U.S. Environmental Protection Agency. This shall in no way be construed, however, to indicate any exemption on your part from possible penalties for violations indicated by the Compliance Evaluation Inspection, as stated above.

Very truly yours,

[Signature]
Robert Plumb, Assistant Chief
Northern Bureau of Regional
Enforcement

E121:G5.3(F-4)

cc: Joseph M. Mikulka, Chief, Northern Bureau of Regional Enforcement
Richard Baker, USEPA - Region II
Paul Molinari, USEPA - Region II
Kenneth Hawkins, Bloomingdale Health Officer
Robert Banghart, Licensed Operator

bcc: Robert Plumb
Peter F. Keledy
Harry Kachroo
Bureau File TIRU J. Mikulka and W. Malloy
Central File/NJDEP, Bloomingdale Borough, Passaic County
Enforcement Actions (Marianne Montgomery)
Lt. John Milatov, Division of Fish, Game and Wildlife
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESOURCES
CN 029, Trenton, N.J. 08625

DISCHARGE SURVEILLANCE REPORT

PERMIT #: NJ-0022039  NO. OF DISCHARGES: 001  CLA.: MAT/MUN

DISCHARGER: BUTER-BLOOMFIELD SEWERAGE TREATMENT PLANT

OWNER: BUTER-BLOOMFIELD SEWERAGE TREATMENT PLANT

MUNICIPALITY: BLOOMFIELD  COUNTY: PASSAIC  WATERSHED CODE: P

LOCATION: OFF HAMBURG TURNPIKE

RECEIVING WATERS: SEQUAMOKK RIVER  STREAM: ASS FWD.

LICENSED OPERATOR & PLANT CLASS: ROBERT BANHART - SW

TRAINEE/ASSISTANT: DENNIS McQUAID  OTHER INFO: 201-879-0050

DEFICIENCIES OR COMMENTS:

1. SEALER PUMP IN WET WELL NOT WORKING DUE TO BAD SHAFT
2. STAND-BY GAS GENERATOR NOT WORKING - NO GAS IN TANK
3. BARRITOR, IMPERATIVE
4. TRICKLING FILTER CENTER COLUMN NEAR BOTTOM OF UNIT LEAKING EXCESSIVELY
5. PRIMARY SETTLING TANK OUTFLOW WEIRS ROTTED OUT
6. Dosing Tank Aeration System Not Completed
7. Discharge Monitoring Report Exceeded Permit Limit For BOD5

OVERALL RATING: ☐ Acceptable  ☐ Conditionally Acceptable  ☐ Unacceptable

EVALUATOR: WILLIAM GRABOSKI  TITLE: ENVIRONMENTAL COMPLIANCE INVESTIGATOR

INFORMATION FURNISHED BY: (Name: DENNIS McQUAID  S-4

(Title): LICENSED OPERATOR  (Organization): BUTER-BLOOMFIELD S.T.P.

DATE OF INSPECTION: DECEMBER 5, 1984
<table>
<thead>
<tr>
<th>RATING CODES:</th>
<th>S = Satisfactory</th>
<th>M = Marginal</th>
<th>U = Unsatisfactory</th>
<th>NA = Not Applicable</th>
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<tr>
<td><strong>GENERAL</strong></td>
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<td></td>
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<tr>
<td>Grounds &amp; Buildings</td>
<td>S</td>
<td>FENCED IN UNITS</td>
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<td>Potable Water Supply Prot.</td>
<td>S</td>
<td>DOUBLE HECK VALVE</td>
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<td>Safety Equipment &amp; Features</td>
<td>S</td>
<td>STORED FAR FROM VENTILING EQUIPMENT</td>
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<tr>
<td>Pumps &amp; Piping</td>
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<td></td>
<td></td>
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<tr>
<td>By-passes</td>
<td>S</td>
<td>BEFORE TANK</td>
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<tr>
<td>Alarm Systems</td>
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<td>CONNECTED TO USE HEADQUARTERS</td>
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<tr>
<td>Alternate Power Supply</td>
<td>U</td>
<td>GAS GENERATOR</td>
<td></td>
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<tr>
<td><strong>PRIMARY</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Bar Screen</td>
<td>U</td>
<td>(1) FENCE - WIRE - BARK - PARTY WALL</td>
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<tr>
<td>Comminutor</td>
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<tr>
<td>Grate Chamber</td>
<td>S</td>
<td>MECHANICALLY CLEANED</td>
<td></td>
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<td>Disposal of Grate/Screen</td>
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<td>DUMPED - TO CURB</td>
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<tr>
<td>Settling Units</td>
<td>S</td>
<td>CASING RUSTING NOT USED</td>
<td></td>
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<tr>
<td>Scum Removal</td>
<td>S</td>
<td>HAMPS &amp; WATER HOSES</td>
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<tr>
<td>Sludge Removal</td>
<td>S</td>
<td>TO HOUSING TANKS</td>
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<tr>
<td><strong>SECONDARY</strong></td>
<td></td>
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<tr>
<td>Floating Filter</td>
<td>U</td>
<td>CENTER COLUMN HAS NO CASING, EXCESSIVE FLOW</td>
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<tr>
<td><strong>TERARY</strong></td>
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<tr>
<td>Digester Equipment (Type &amp; Cap.)</td>
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<td>HYDRO AUTOMATIC SWITCH - CAPACITY 200 G.P.S</td>
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<td>Dosage Rate (Feed)</td>
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<td>FEEDING TO GAS</td>
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<td>Effluent (Residual)</td>
<td>S</td>
<td>I &amp; PIPES</td>
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<td>Contact Tank</td>
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<td>Safety Equipment</td>
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<td>SCREW AIR PUMP</td>
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<td>Ventilating System</td>
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<td>EXHAUST FAN</td>
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<td>Heating System</td>
<td>S</td>
<td>ELECTRIC HEATER ON DRAIN - HEATING SYSTEM NOT COMPLETE</td>
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<tr>
<td>Disinfection</td>
<td></td>
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<td>Digesters</td>
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<tr>
<td>Heating Equipment</td>
<td></td>
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<tr>
<td>Sludge Pumps</td>
<td>S</td>
<td>LIL FEEDER</td>
<td></td>
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<tr>
<td>Vacuum Filter</td>
<td>S</td>
<td>NOT USED</td>
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<td></td>
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<tr>
<td><strong>SLUDGE HAND</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Digesters</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SLUDGE HAND</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Final Disposal Site</td>
<td>S</td>
<td>UPPER WALL Hill VALLEY</td>
<td></td>
<td></td>
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<tr>
<td>Flow Meter &amp; Recorder</td>
<td>S</td>
<td>2-0 M.C.D. G.F. UNIT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Records</td>
<td>S</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sampling Procedures</td>
<td>S</td>
<td>GRABS, C.C.P. TEMPS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Analyses Performed By</td>
<td>S</td>
<td>TV PLANET</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Effluent Flow</td>
<td>S</td>
<td>TURBID</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final Effluent Appearance</td>
<td>S</td>
<td>CLEAR BUT A LITTLE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rec. Water Appearance</td>
<td>S</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PLANT DIAGRAM AND FLOW SEQUENCE:

Flow ——> Chlorine ——>
Sludge ——>

FLOW ——> CHAMBER ——>
WET WELL ——>
Primary Settling ——>
Secondary Settling ——>
Main Building ——>

DISCHARGE MONITORING REPORT

Sampling Period: 4-1-84 to 4-30-84
Composite Interval: Not Available

<table>
<thead>
<tr>
<th>DISCHG</th>
<th>PARA</th>
<th>SAMPLE TYPE</th>
<th>PERMIT LIMITS</th>
<th>SAMPLE RESULT</th>
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</thead>
<tbody>
<tr>
<td>001</td>
<td>APH</td>
<td>24 hr</td>
<td>55.0/65.0</td>
<td>10.2 mg/L</td>
</tr>
<tr>
<td></td>
<td>pH</td>
<td>CR</td>
<td>6.0-7.0</td>
<td>6.8</td>
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<tr>
<td>1</td>
<td>TSS</td>
<td>24 hr</td>
<td>50.0-75.0</td>
<td>60.0</td>
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<tr>
<td>1</td>
<td>Flow</td>
<td>Cont</td>
<td>2.0 mcg/L</td>
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<tr>
<td>001</td>
<td>BOD</td>
<td>NA</td>
<td>PERCENT REMOVAL 50%</td>
<td>69%</td>
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<tr>
<td>1</td>
<td>SS</td>
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<td>50.0</td>
<td>80%</td>
</tr>
</tbody>
</table>
MEMORANDUM

TO:      Lee Cattaneo, Chief, Bureau of Municipal Waste Management

THROUGH: Arnold Schiffman, Administrator, Water Quality Management Element

FROM:    Joseph M. Mikula, Chief, Northern Region, Enforcement Element

THROUGH: George G. Capozzi, Assistant Director, Enforcement Element

SUBJECT: Butler-Bloomingdale Sewage Treatment Plant
          NJPDES Permit No. NJ0022039
          Bloomingdale Borough,Passaic County

This will confirm our recent telephone discussion concerning the subject facility.

On September 5, 1978, the USEPA issued a NPDES Permit No. NJ0022039 to the Borough of Butler which was effective on October 31, 1978 and expired on July 1, 1983. The Borough of Butler has submitted an application for renewal of their NPDES permit. The permit application is administratively complete but the issuance of a draft permit is pending, since the development of the 201 Facility Plan for the Pequannock River Basin is awaited.

The Butler-Bloomingdale sewage treatment plant has been in non-compliance for most of the time with the discharge requirements of its NPDES permit. The plant has a record of substandard BOD and Suspended Solids removal. The plant is hydraulically overloaded. It is estimated that infiltration into the sewer collection system contributes an average daily flow of 0.35 MGD. In addition, chronic odor problems exist.

Furthermore, the Borough of Riverdale has brought suit alleging that the Butler-Bloomingdale sewage treatment plant is operating improperly and that NJDEP has failed to take enforcement action against the Borough of Butler. In light of the outstanding litigation, Paul Schneider, DAG, has recommended in a memorandum dated August 10, 1984 (a copy is attached), to ask the cooperation of your Element to act at once in drafting a new NPDES permit for the Butler-Bloomingdale STP. Subsequently, this Division will have opportunity to seek public comments including concerns of the Borough of Riverdale during the Public Notice period of the draft permit.

New Jersey Is An Equal Opportunity Employer
It may not be physically possible for the Butler-Bloomingdale STP to attain the discharge quality required by the new NJPDES permit. The new permit should include a reasonable compliance schedule for a long range compliance as well as a schedule for interim improvements. Since the NJPDES permit is a major enforcement tool, and if your office elects to draft a new permit in the manner indicated above, Mr. Schneider would pursue the Borough of Riverdale to drop their lawsuit thus resolving this litigation. If you have any questions, please contact this writer or Harry Kachroo of my staff at 2-4438.

Elz1: gk
cc: Paul H. Schneider, DAG
Mr. Peter Lynch, Chief
Region I
Enforcement Element
Division of Water Resources
N.J.D.E.P.
1100 Raymond Boulevard
Rm. 510
Newark, New Jersey 07102

Dear Mr. Lynch:

This letter is to comply as the report called for in your telegram order of 6/15/83, regarding sludge at the Butler Sewage Treatment Plant.

As a result of a broken force main approximately 120 cubic yards of sand and grit accumulated in a primary settling tank. (5/10/83)

A Mr. Stefan Siedlak of your staff was notified of the problem and the steps the Borough was taking to correct same.

The force main was repaired and on the first 3 days of June, Olsen and Hassold, Inc. were hired by the Borough to remove the sand and grit by vacuuming from the primary tank.

A hole approximately 18 ft. by 4 ft. deep and 12 ft. wide was dug on site for placement of the sand and grit as it was removed from the primary tank.

Upon completion, the hole was covered with fill originally taken from it.

Eight days after this operation, the evening of June 11, the Borough received complaints of odors.

The Borough proceeded to place 135 cubic yards of fill over the area in the period of June 14 thru 18. The area has been seeded to facilitate stabilization and comprises an area, after bulldozing of the immediate area and surrounding area, of approximately 200 ft. by 300 ft.
As a result of the action on the part of the Borough, the odors were abated.

Inspectors from your department were present during much of the covering process.

If additional information is necessary, feel free to contact myself.

Very truly yours,

ROBERT F. HAMMER
Borough Administrator
State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESOURCES
TRENTON, NEW JERSEY 08625
John W. Gaston, Jr.
Director

TELEGRAM ORDER

Mayor and Council
Borough of Butler
c/o Mrs. Doris Siek, Clerk
Municipal Building
Butler, New Jersey 07405
(201) 838-7200

In response to odor complaints the Division of Water Resources conducted an investigation at the Butler-Bloomingdale Sewage Treatment Plant on June 13, 1983. This investigation revealed that pollutants including sewage sludge had been improperly discharged on the plant site. This act by the Borough of Butler constitutes a violation of N.J.S.A. 58:10A-6a, a Departmental Administrative Order dated November 15, 1978 and a Departmental Telegram Order dated February 24, 1981. The Borough’s apparent lack of sensitivity in this instance is particularly distressing in view of its on-going positive efforts to control plant odors.

The Borough of Butler is therefore ORDERED to immediately take all steps necessary to eliminate odors from this source. Such steps must include the immediate covering of this material with an adequate amount of clean fill. Additional abatement measures may be required in the future.
It is further ORDERED that the Borough of Butler shall:

1. Make daily telephone reports to Mr. Stefan Sedlak at (201) 648-2200 detailing all efforts taken by the Borough to properly cover the sludge and to comply with this ORDER.

2. Upon completion of covering the sludge, submit a written report to Mr. Peter Lynch, Chief, Region I, Enforcement Element, Division of Water Resources, NJDEP, 1100 Raymond Boulevard, Room 510, Newark, NJ 07102. This report shall detail the sequence of events leading to discharge of this material and the measures taken by the Borough to comply with this ORDER.

Failure to comply with this ORDER will result in appropriate enforcement action. Compliance, however, shall not be construed to relieve the Borough of Butler from appropriate penalties for statutory violations.

[Signature]
Peter T. Lynch, Chief
Region I
Enforcement Element

Time: 10:25  Date: 6/15/83
DATE 5/29/83
TIME 10:30 A.M.
BUREAU OR OFFICE Region I, EPA
FILE Butler-Bloomingdale Plumb

PERSON CONTACTED Robert Broughart
AFFILIATION/ADDRESS Operator
SUBJECT OF CALL/visit Sludge Disposal, Industrial Waste Problem

SUMMARY OF CALL/visit Additional cover was bought in for spots which were uncovered by the bulldozer tracks. A report will be forthcoming early next week. Howard has been on vacation and they wanted to include specifics on amount of cover material obtained.

...the treatment plant has been having a problem with industrial waste entering the plant. Their pH has been low at 6.5. Once the sludge pH was 5.0 and lime had to be added before the treatment could accept the sludge. The media on the trickling filter has sloughed off. Bob believes that Penicillium is causing the problem. They are located on Hookury Turnpike in Butler.
State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESOURCES
TRENTON, NEW JERSEY 08625
Arnold Schiffman
Director

May 28, 1982

Mr. Robert Hammer, Administrator
Borough of Butler
Municipal Building
Butler, New Jersey 07405

Re: Butler-Bloomingdale Sewage Treatment Plant
Compliance Evaluation Inspection
NPDES Permit No. NJ 0022039

Dear Mr. Hammer:

On May 3, 1982, a compliance evaluation inspection was conducted at the Butler-Bloomingdale Sewage Treatment Plant. The inspection was conducted due to citizen complaints of severe odors emanating from the effluent being discharged into the Pequannock River. The following will summarize DWR's findings relative to plant odors, operational deficiencies and effluent violations.

Plant Odors

The inspection revealed that the trickling filter was generating excessive hydrogen sulfide. Analysis conducted by the Borough of Butler of the trickling filter influent and effluent revealed that while there was no detectable sulfide concentrations in the influent, the effluent concentration was often greater than 5.0 mg/l. It has been shown that the hydrogen sulfide threshold concentration in water for detection by humans is between 0.00001 and 0.0001 mg/l.\(^{(1)}\)

The above occurrence is unusual in that conditions in the trickling filter do not favor the formation of sulfide. Dissolved oxygen concentrations in both the influent and effluent flows of the trickling filter were both high and the formation of sulfide requires anaerobic conditions. Some possible explanations for this occurrence are:

1. The trickling filter may have filled up with solids over the years and these solids are decomposing.

2. Short-circuiting may be occurring in the trickling filter.

3. There may be periodic discharges of industrial waste into the collection system which contain high concentrations of sulfur compounds, Biochemical Oxygen Demand, or extreme levels of pH. This office has loaned to the Borough a automatic discrete sampler in order to ascertain if industrial dumps are occurring.

The addition of hydrogen peroxide has proved to be effective in controlling sulfide. In most cases sulfides are completely oxidized prior to discharge. However, there are times during the evening hours when for unexplained reasons sulfide levels do become excessive.

Plant Deficiencies

Two (2) plant deficiencies were recognized during the inspection.

1. The primary overflow weirs have deteriorated and are, in need of replacement. Uneven overflow causes short-circuiting of flow through the unit and reduces its effectiveness.

2. The tank following primary treatment was never properly modified to serve as an aeration basin. Aeration will reduce the formation of sulfide and improve the treatment efficiency of the plant.

Effluent Violations

A review of the monthly operator reports for the months of January through March 1982 has revealed extremely high effluent BOD5 values. These violations were not immediately reported to the Department as required by Condition A.9 of the Borough's NPDES permit.

The Borough of Butler is therefore directed to:

1. In order to resolve the long outstanding odor problems at the treatment plant the Borough shall implement the following measures:

   a. Retain the services of an engineer and/or chemist to study the occurrence of sulfide odors at the treatment plant. The source and form of sulfur compounds in the influent, the mechanism of sulfide generation in the trickling filter, and treatment for control of sulfide shall all be examined. In addition a monitoring and control program is to be established. The study is to be completed and a written report submitted to this office within sixty (60) days of the date of this letter for Departmental review.
b. The trickling filter media is to be examined by removing a portion of the media to determine if there are solids clogging the bed. If in fact there is substantial clogging, the media must be either cleaned or replaced. The use of plastic media as a replacement should be investigated since it may provide for a higher level of treatment.

c. Chlorination of the trickling filter effluent shall be investigated for additional control of sulfides.

d. In order to monitor potential sources of industrial waste dumps into the facility and for the purpose of in-plant process evaluations a 24-hour discrete sampler shall be purchased by the Borough.

2. a. Replace the deteriorated primary overflow weirs.

b. Install in the tank following primary treatment the necessary baffles, fine air diffusers, piping, and effluent weir box so that the tank will efficiently function as a trickling filter pre-aeration basin.

3. The following information shall be submitted to this office within ten (10) days of the date of this letter regarding the incident of non-compliance.

   a. A description of the non-complying discharge including its impact upon the receiving waters.

   b. Cause of non-compliance.

   c. Anticipated time the condition of non-compliance is expected to continue, or if such condition has been corrected, the duration of the period of non-compliance.

   d. Steps taken by the permittee to reduce and eliminate the non-complying discharge.

   e. Steps to be taken by the permittee to prevent recurrence of the condition of non-compliance.

4. The Borough shall initiate the addition of chemicals prior to the primary settling tank which will improve the removal of suspended solids and related BOD. This measure was recommended in an Engineering Study On Interim Plant
February 22, 1982

Dr. Marwan M. Sadat, P.E.
Assistant Director
Water Quality Management Element
N.J. Dept./Environment Protection
Trenton, New Jersey 08625

re: Disposal of Sludge
NPDES #0022039

Dear Dr. Sadat:

This letter is in answer to your letter of February 19, 1982 regarding sludge disposal plans.

The Borough has embarked upon a program of sludge incineration.

The facilities that incinerate the sludge for the Borough are Parsippany-Troy Hills and Two-Bridges.

I believe that since we have instituted this procedure, further plans are not necessary.

Please advise if my understanding is not correct.

Very truly yours,

Robert P. Hammer
Borough Administrator

cc: Mayor Connell
    H. Bush
    Sewer Committee
    J. Mazurek
    B. Banghart
AUG 26 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mayor and Council
Borough of Butler
Municipal Building
10 High Street
Butler, New Jersey 07405
Att: Ms. Doris Sleck, Clerk

Re: Notice of Issuance of Final Permit
   Decision to Modify a Permit
   NPDES Permit No.: NJ0023039

Dear Mayor and Council:

Pursuant to authority granted by Section 1342 of the Clean Water Act, as amended ("the Act"), 33 U.S.C. 51251 et seq., and in accordance with authority duly delegated to the undersigned by the Regional Administrator for Region II of the United States Environmental Protection Agency, you are hereby served with this Notice of Issuance of a Final Permit Decision to modify the existing National Pollutant Discharge Elimination System for the above-indicated facility.

Enclosed you will find a copy of the modified page or pages of the permit referred to above. Please read this carefully, since it may contain changes from the draft modification which you received. If comments were timely submitted as a result of EPA's Public Notice of its tentative decision to modify the NPDES permit, they were considered in making this final permit decision. A copy of the memorandum is enclosed which, at a minimum, responds to comments as required by 40 C.F.R. 124.17.

Thirty days from the date of service of this Notice, the enclosed modification shall become an effective part of your NPDES permit and a legal requirement of your organization unless an evidentiary hearing is requested under 40 C.F.R. 124.74, 45 Federal Register 33499 (May 19, 1980). That request may ask that a panel hearing be held under the procedures set forth in Subpart F of the regulations at 40 C.F.R. 124.111 et seq.

Your cooperation in the NPDES program is appreciated.

Sincerely yours,

Julio Morales-Sanchez
Director
Enforcement Division

Enclosure
Mr. Robert Hammer, Administrator
Borough of Butler
Municipal Building
Butler, New Jersey 07405

Re: Meeting March 4, 1981
Butler-Bloomingdale Wastewater Treatment Plant

Dear Mr. Hammer:

This letter is to summarize discussions at our meeting of March 4, 1981.

The Borough's interest in improving the existing wastewater facility and resolving any problems associated with its operation was appreciated by this Department (NJDEP).

Present at the meeting were:

Mr. Peter Lynch, Chief, Region I, NJDEP
Mr. Stefan Sedlak, Environ. Engineer, NJDEP
Mr. Robert Banhart, Operator, BBWTP
Mr. Hallerton Bush, Supt., DPW, Butler
Mr. Clinton, Councilman, Butler
Mr. Joseph S. Mazurek, Borough Engineer, PQA, Inc.
Mr. Robert Hammer, Borough Administrator, Butler
Mr. Joseph Connell, Mayor, Butler

Pequannock River Basin Regional Sewage Authority (PHRBSA) Wastewater Facility Status.

Pandullo Quirk Associates (PQA) is currently designing a new wastewater treatment facility which would be operated by the PHRBSA. The new facility will serve to replace the existing facility operated by the Borough of Butler. PQA is also preparing an Infiltration/inflow (I/I) Analysis and a Sewer System Evaluation Survey (SSES). Completion of the new PHRBSA waste-
water treatment facility, the I/I, and the SEES by the Borough of Butler would meet the requirements of New Jersey water quality standards or requirements of State and Federal law.

There exists considerable uncertainty as to the impact of President Reagan's budget proposals of February 1981 on the Construction Grants Program and EPA's funding of a Regional Facility. MWA's Office of Water and Waste Management is planning to hold a public meeting regarding its strategy for municipal wastewater treatment which should clarify matters and provide direction for all involved.

Interim Measures

Completion of a new facility would take at least three years and interim measures should be implemented at the treatment plant to optimize the effluent quality, reduce odor problems, and to facilitate its operation. The Borough of Butler should investigate the feasibility of implementing the following:

a. The trickling filter dosing system consists of two pumps. Both pumps combined cannot handle the current flow rates. A portion of the flow therefore totally bypasses secondary treatment and flows directly to the chlorine contact tank. Replacement of the 0.4 MGD pump with a higher capacity pump would eliminate this bypass and thereby provide a higher degree of treatment. A reduction of odors from the trickling filter may also be resultant since sloughing would occur more frequently and prevent an anaerobic condition from developing. A float control valve on both the recirculation line and the trickling filter effluent line should also be considered. In this manner recirculated flow can be controlled and the filter would not stop rotating during low flow periods. Limiting hydraulic capacities in succeeding units should be considered.

b. The tank located between the dosing tank and the primary settling units is serving as an extension of the dosing tank. Solids settle in this tank and since there is no removal mechanism they accumulate. The addition of an aeration system would eliminate this problem and would also provide additional dissolved oxygen to the primary effluent thereby increasing the plant efficiency. By adjusting the float level controls in the dosing tank, an aerated tank could also act as an equilization basin.
d. The addition of hydrogen peroxide at the plant's effluent chamber may aid in the reduction of odors throughout the facility. Hydrogen peroxide is toxic to anaerobic organisms which are usually the source of odors. Such an installation proved to be very successful in reducing odors at the West Paterson Treatment Facility which is similar in design to that of the BWWTP. Improvement of the effluent quality is also likely to occur with such an installation.

There are indications that septage is being illegally discharged into the collection system. Such a discharge would be likely to result in odors and a substandard discharge at the treatment plant. An effort should be made by the borough to apprehend the discharger(s) by increasing surveillance of the collection system and by the installation of detection devices which could alert the police department and plant personnel of a dumping occurrence.

**Sludge Disposal**

Our discussion regarding the removal of sludge disposed of during 1981 was not completed during the meeting. This office has discussed the matter with Mrs. Shirly Schiffman of the Solid Waste Administration and Ms. Theresa Fabbioli of Residuals Management. The Department maintains that this sludge should be removed and be disposed of in an acceptable manner. NJDEP permission for the disposal of sludge on site was never given nor implied at any time. NJDEP had only allowed the covering of the sludge to continue upon our inspection on February 23, 1981 since at the time it was considered to be a practical precautionary measure to prevent odorous conditions from developing. Mr. Hammer was at that time informed that the disposal of sludge on-site was illegal.

NJDEP hereby requests that the Borough of Butler investigate the feasibility of implementing the above listed interim measures and to submit a written report to this office within thirty (30) days of the date of this letter detailing its findings and conclusions. The Borough shall also immediately remove the sludge from the plant grounds as required by the NJDEP Telegram Order of February 23, 1981.

If you have any questions regarding this letter, please contact this office at (201) 648-2XXX.

Very truly yours,

/Peter T. Lynch, Chief/
Region 1
Enforcement and Regulatory Services Element

F125:025
Date 2/24/81
Time 2:15 pm

Person Contacted: Mr. Hamen, Borough Mgr.
Affiliation: Borough of Butler

Subject of Visit: Telegram Order Dated 2/24

Summary of Visit:
1. They have ceased the disposal of sludge on plant grounds - it will be transported to Bordentown at a cost of $600/week ($300/ton) x (2 tons/week).

2. They request relief from requirement to remove 1981 sludge estimated at 60 - 80 tons. Removal would cost $1200/ton. I told him that $1200 is not expensive and if he wishes relief he should call Mr. Lynch and submit written request. He stated that SWA is aware of our disposal and voiced no objections.

Signature: [Signature]
DEPARTMENT OF ENVIRONMENTAL PROTECTION
POLLUTION CONTROL MONITORING, SURVEILLANCE AND ENFORCEMENT

REPORT OF PHONE CALL

In [ ] Out [ ]
Date: 2/27/81 Time: __________

Person Contacted: Baughert, Hammer, Riten
Affiliation: Operator, Business Administrator, Health Officer

Subject of Call: On Site Sludge Disposal

Summary of Call: Sludge has been deposited on site at the treatment plant. Lime was added to the sludge and some was covered over. No odors were detected. Possible improvements of the facility were discussed. Mr. Baughart was requested to close off the recirculation of the trickling filter. This reduced the amount of flow that totally bypassed secondary treatment. A larger deslag pump and revising the deslag tank were also discussed.

Action Recommended: 

[Signature]

[Signature]
State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESOURCES
TRENTON, NEW JERSEY 08625
Arnold Schiffman
Director

June 5, 1980

Mayor and Council
Borough of Butler
c/o Mrs. Doris Siek, Clerk
Municipal Building
Butler, NJ 07405

Re: Compliance Evaluation Inspection
NPDES Permit No. NJ 0022039

Gentlemen:

On May 20, 1980, representatives of this Department conducted
a NPDES Compliance Evaluation Inspection at the Butler-Bloomingdale
Sewage Treatment Plant in Bloomingdale. A copy of the inspection
report is enclosed for your information.

This inspection and the analysis of wastewater collected on
April 24, 1980 from discharge 001 found the Borough of Butler in
violation of the conditions of NPDES Permit No. NJ 0022039.
The following violations were noted:

1. Adequate disinfection was not being provided at the time of sampling. The
   analysis of wastewater collected from the plants discharge revealed a fecal
   coliform count of 9200/100 ml.

2. The BOD effluent limitation of 85
   mg/l was exceeded. The analysis of
   wastewater collected from the plants
   discharge revealed a BOD concentration
   of 148 mg/l.

The following deficiencies were also noted:

1. The sludge disposal area had not been
   properly restored as required by the
   Solid Waste Administration's Cease and
   Desist Notice CD-126 issued September 71,
1978. In addition this Department had directed the Borough of Butler on February 25, 1980 to complete the restoration of the site. The area had not been adequately covered, leveled, nor stabilized.

2. The grounds, buildings and treatment units are in need of additional maintenance.

3. The trickling filter and at times the entire treatment process are bypassed during high flows.

4. The alternate power supply is in need of a battery.

5. The primary settling unit is hydraulically overloaded. In addition, the scum removal mechanism is inoperative.

6. The trickling filter is hydraulically overloaded, leaks at the pivot, and has a number of broken deflectors.

7. The secondary clarifier is hydraulically overloaded and the rate of sludge removal cannot be properly controlled.

8. The dosing tank contains excessive solids.

9. The flow meter does not record the total flow.

10. The effluent contained excessive amounts of foam.

11. Odors were present in the area of the sludge dumpster.
State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF WATER RESOURCES
TRENTON, NEW JERSEY 08625

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

JUL 18 1979

Mayor and Council
Borough of Butler
c/o Ms Doris Siek, Clerk
10 High Street
Butler, NJ 07405

Re: Compliance Evaluation Inspection
NPDES Permit No. NJ 0022039

Gentlemen:

This letter is in reference to the NPDES Compliance Evaluation Inspection conducted on May 1, 1979, at the Butler-Bloomingdale Sewage Treatment Plant by representatives of this Department. A copy of this inspection report is enclosed for your information.

The inspection revealed the following deficiencies which were previously indicated in the administrative order dated November 15, 1978 for which no corrective action has been taken:

(1) The alternate power source is presently inadequate to provide immediate emergency power.

(2) Inadequate fencing of plant property is a safety hazard and permits vandalism.

(3) The bypass of flow located at the trickling filter dosing tank is not being reported to the NJDEP and USEPA as required by the NPDES permit.

In addition to the above, the following deficiencies were also noted and require your immediate attention:

(1) The barminator has been out of service since March 2, 1979.

(2) The present schedule for grit removal (once weekly) appears inadequate.

(3) Trickling filter primary pump is shorting fuses every two to three days. The alternate pump is inadequate to handle the total capacity of flow to the trickling filter.
(4) There are no high water alarms provided at the plant. These are required for primary and trickling filter dosing wet wells.

In consideration of the above, the Borough of Butler is directed to submit a report, in writing, within thirty (30) days to this Department and the U.S.E.P.A. detailing its proposed corrective actions. This report should include a schedule of implementation for the elimination of the operational deficiencies. Failure to comply with this directive will result in appropriate enforcement action by this Department and/or the U.S.E.P.A.

Please be advised that further planning efforts being pursued through the Pequannock River Regional Sewerage Authority do not relieve the Township of its responsibilities towards maintenance of the treatment facility so as to assure the most efficient operation possible. Should you have any questions concerning this report, please do not hesitate to contact Mr. Anthony Altieri or Mr. Robert Plumb of this Department at (201) 648-2200.

Very truly yours,

M.T. 7/1

Robert J. Reed
Supervisor of Field Operations
Passaic-Hackensack Basin
Water Pollution Control
Monitoring, Surveillance
and Enforcement Element

cc: U.S.E.P.A.
   Mr. Hallerton H. Bush

Enclosure
### Municipal Treatment Process Evaluation

<table>
<thead>
<tr>
<th>Category</th>
<th>Rating</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grounds &amp; Buildings</td>
<td>S</td>
<td>Double check value installed.</td>
</tr>
<tr>
<td>Safety Equip. &amp; Features</td>
<td>U</td>
<td>* Primary pump to trickling filter missing. Flowing prone.</td>
</tr>
<tr>
<td>Pumps &amp; Pipings</td>
<td>M</td>
<td>* Trickling filter dosing tank and secondary unit dirty.</td>
</tr>
<tr>
<td>Bypasses</td>
<td>U</td>
<td>No alarm system.</td>
</tr>
<tr>
<td>Alarm Systems</td>
<td>U</td>
<td>Proper connections to all stations necessary.</td>
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<tr>
<td>Alternate Power Supply</td>
<td>U</td>
<td>Bar screen</td>
</tr>
<tr>
<td>Clarifier</td>
<td>U</td>
<td>Carminator out of service since March 12, 1976</td>
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<tr>
<td>Grit Chamber</td>
<td>U</td>
<td>Inadequate grit removed due to excessive flow.</td>
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<tr>
<td>Disposal of Grit/Screen</td>
<td>U</td>
<td>Under noise by solid waste for corrective measures - [Site during].</td>
</tr>
<tr>
<td>Settling Units (2)</td>
<td>M</td>
<td>Some floatings silhouettes due to heavy feed.</td>
</tr>
<tr>
<td>SCGOM Removal</td>
<td>M</td>
<td>Submersed permits not removing properly.</td>
</tr>
<tr>
<td>Sludge Removal</td>
<td>S</td>
<td>Sludge removed to filter press.</td>
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<tr>
<td>Settling Unit (1)</td>
<td>S</td>
<td>High rate unit; marginal human growth.</td>
</tr>
<tr>
<td>Trickling Filter (1)</td>
<td>S</td>
<td>Sludge removal has been initiated.</td>
</tr>
<tr>
<td>Trickling Filter (2)</td>
<td>S</td>
<td>Sludge removal has been initiated.</td>
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<tr>
<td>Discharge (TYPE &amp; CAP)</td>
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<td>P+P cas (2) at 200 lbs/day.</td>
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<td>Dosage Rate (Feed)</td>
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<td>150 lbs/day.</td>
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<td>Effluent (Residual)</td>
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<td>0.5 ppm.</td>
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<td>Contact Tank</td>
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<td>Fan approximately 2 ft. above floor level.</td>
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<td>Safety Equipment</td>
<td>U</td>
<td>N/A</td>
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<tr>
<td>Ventilating System</td>
<td>M</td>
<td>N/A</td>
</tr>
<tr>
<td>Heating System</td>
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<tr>
<td>Digesters</td>
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<td>Temperature &amp; CH</td>
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<tr>
<td>Heating Equipment</td>
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<tr>
<td>Sludge Pumps</td>
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</tr>
<tr>
<td>Sludge Filter Max. &amp; Min</td>
<td>S</td>
<td>S</td>
</tr>
<tr>
<td>Final Disposal Site</td>
<td>U</td>
<td>Under order by solid waste for corrective measures - [Site during].</td>
</tr>
<tr>
<td>Flow Meter &amp; Recorder</td>
<td>U</td>
<td>Total flow not recorded.</td>
</tr>
<tr>
<td>Records</td>
<td>M</td>
<td>Operator performs basic tests.</td>
</tr>
<tr>
<td>Sampling Procedures</td>
<td>S</td>
<td>Municipalitable water lab for NTDM, SMR.</td>
</tr>
<tr>
<td>Analyses performed by</td>
<td>S</td>
<td>N/A</td>
</tr>
<tr>
<td>Final Effluent Appearance</td>
<td>S</td>
<td>Cloudy, n/visible solids.</td>
</tr>
<tr>
<td>Rec. Waters Appearance</td>
<td>S</td>
<td>Clear.</td>
</tr>
</tbody>
</table>
Mr. Bush H. Hallerton  
Supt. of Public Works  
Butler Water Dept.  
Bellevue Avenue  
Butler, New Jersey  07405  

Re: Violation of Effluent Limitations  
NPDES Permit No. NJ0025721

Dear Sir:

The Region II office of the U.S. Environmental Protection Agency (EPA) has issued your organization the above-numbered National Pollutant Discharge Elimination System (NPDES) permit pursuant to the Clean Water Act of 1977.

You have submitted the required Discharge Monitoring Report (DMR) for the monitoring period ending December 31, 1979. Our review of the report indicates that the discharge may not comply with certain effluent limitations specified in your permit (see attachment).

According to the conditions of your permit, it is required that you provide the Regional Administrator and the appropriate state agency with information concerning any apparent non-compliance, action taken to correct it, and action to be taken to prevent continuation or recurrence of the situation. It is requested that you inspect the facility carefully to be assured that it is being operated properly or that necessary corrective actions are undertaken.

Your cooperation in this matter is appreciated.

Sincerely yours,

Richard A. Baker  
Chief  
Permits Administration Branch  
Planning & Management Division

Attachment

cc: R. Bellis, NJDEP
IN THE MATTER OF
BUTLER-BLOOMINGDALE
SEWAGE TREATMENT PLANT
BOROUGH OF BLOOMINGDALE

ADMINISTRATIVE ORDER

The following FINDINGS are made and ORDER issued pursuant to the authority vested in the Commissioner of Environmental Protection by N.J.S.A. 58:10A-10 and N.J.S.A. 13-10 et. seq., which authority has been delegated to the Director of the Division of Water Resources.

FINDINGS

1. The Borough of Butler is the owner and operator of the Butler-Bloomingdale Sewage Treatment Plant located on Old Farm Road in the Borough of Bloomingdale, County of Passaic, State of New Jersey.

2. On September 13, 1978, an inspection was conducted at the Butler-Bloomingdale Sewage Treatment Plant by representatives of this Department which revealed, in part, the following reoccurring and/or continual operational and maintenance deficiencies:
   a) A backflow prevention device has not been provided to protect the potable water supply to the plant.
   b) An auxiliary power supply has not been provided to operate essential equipment in the event of loss of power to the plant.
   c) One of two primary settling tanks is inoperable and being bypassed.
   d) The trickling filter dosing tank contains an excessive amount of solids.
   e) One of two trickling filter lift pumps is inoperable.
   f) One of two secondary settling tanks is inoperable and being bypassed.
   g) Sludge collectors on both secondary settling tanks are inoperable.
   h) The ventilation fan switch in the chlorine room is incorrectly located inside the room.
   i) Inadequate fencing of plant property is a safety hazard and permits vandalism.
j) Uncontrolled bypassing of plant treatment units occurs periodically.

k) Plant records are not maintained in accordance with NPDES permit requirements.

l) Fencing surrounding the chlorine contact tank does not allow access for routine maintenance.

3. The aforementioned inspection also revealed that sludge generated in plant processes is being disposed of on site in an unauthorized landfill.

ORDER

NOW THEREFORE IT IS ORDERED PURSUANT TO N.J.S.A. 58:10A-10 THAT:

1. The Borough of Butler shall take immediate steps to correct all operational and maintenance deficiencies at the Butler-Bloomingdale Sewage Treatment Plant. The following have been determined to be required as the minimal corrective measures:

   a) Install an adequate backflow prevention device on the potable water line to the plant.

   b) Insure that an alternate emergency power source is available to power essential equipment. This alternate power source shall be available at all times.

   c) Repair and subsequently place back in service the inoperable settling tank.

   d) Remove and properly dispose of the solids in the trickling filter dosing tank.

   e) Repair and place into proper operation the inoperable trickling filter lift pump.

   f) Repair and subsequently place back in service the inoperable secondary settling tank.

   g) Repair and subsequently place back in operation the sludge collection mechanism on both secondary settling tanks.

   h) Relocate the ventilation fan switch so that this system can be operated from outside the chlorine room.

2. The Borough of Butler shall immediately notify this Department and the U. S. Environmental Protection Agency of all plant bypasses.

3. The Borough of Butler shall immediately cease the disposal of sludge on the treatment plant site and shall dispose of all sludge generated in the future in a manner approved by the Department's Solid Waste Administration.
RECEIVED
SEP 19 '78

NJG 111111
DIV WATC 103144

Permit Number: NJ0022039
Name of Permittee: Borough of Bulter

Effective Date: October 31, 1978
Expiration Date: July 1, 1983

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

PERMIT TO DISCHARGE

In reference to the application received from the above-mentioned permittee for a permit authorizing the discharge of pollutants in compliance with the provisions of the Clean Water Act, as amended by the Clean Water Act Amendments of 1977, P.L. 95-217, (33 U.S.C. §§1251-1376) (hereinafter referred to as "the Act").

Borough of Bulter
(hereinafter referred to as "the Permittee")
is authorized by the Regional Administrator, Region II, U.S. Environmental Protection Agency (EPA), to discharge from:
- Bulter - Bloomingdale Sewage Treatment Plant
- Old Farm Road
- Bloomingdale, New Jersey
to receiving waters named Pequannock River

in accordance with the following conditions.
B. REQUIRED EFFLUENT LIMITATIONS AND MONITORING AND OPERATIONAL REQUIREMENTS

1. Required Effluent Limitations

A. The permittee shall discontinue discharging from this facility and convey all sewage flows to the Pequannock River Basin, Regional Sewerage Authority by July 1, 1983 or sooner depending upon completion of above facility.

B. During the period beginning on the effective date of this permit, and lasting until the date the facilities are abandoned, discharges shall be limited and monitored by the permittee as specified below:

a. A substantially complete removal of settleable solids shall be achieved.

b. See Table I.

c. Except as specifically authorized in this permit, the permittee shall not discharge floating solids or visible foam.

d. The effluent values for pH shall remain within the limits of 6.0 to 9.0.

e. The 30-day average quantity of effluent discharged from the wastewater treatment facility shall not exceed 2.0 million gallons per day (MGD). *

f. See Section C

*Currently the plant is exceeding its design capacity of 1.4 MGD on a frequent basis, therefore taking this into consideration the permit condition for the volume treated and discharged is set at 2.0 MGD.
### Table II - Self-Monitoring Requirements

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Measurement Frequency</th>
<th>Sample Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Flow, mgd</td>
<td>continuous</td>
<td>N/A</td>
</tr>
<tr>
<td>BOD₅, mg/l</td>
<td>once per week</td>
<td>24-hour comp</td>
</tr>
<tr>
<td>BOD₅, lbs/day*</td>
<td></td>
<td>grab</td>
</tr>
<tr>
<td>Settleable Solids, ml/l</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suspended Solids, mg/l</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Suspended Solids, lbs/day*</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Residual Chlorine, mg/l</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fecal Coliform, N per 100 mL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>pH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Temperature, °C</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1/ Except where indicated, influent and effluent measurement and testing are required.

2/ Only effluent testing required.

* To be determined based on actual flow and actual results for parameters noted.
Borough of Butler Borough
Brandt Lane
Butler, New Jersey

Dear Sir:

RE: Solid Waste Disposal Area located off Old Farm Road, Block 60, Lot 50, Borough of Bloomingdale, Passaic County

Investigation by an inspector of the Solid Waste Administration dated September 15, 1978 revealed that you are operating a refuse disposal operation without having obtained the necessary permits from the Department of Environmental Protection. This operation must cease and desist immediately and must be closed in compliance with the regulations of the Department of Environmental Protection by October 15, 1978.

Proper closure where the fill has been placed in Riparian or Wetlands, or where there has been an encroachment upon streams or flood plains normally entails removal of all illegally deposited materials and restoration of the site to its prior natural condition. Where no land use prohibitions such as those exist you may elect to terminate the operation in accordance with the applicable Rules of the Solid Waste Administration (copy enclosed).

Failure to comply with the above directive is in violation of N.J.S.A. 15:11-1 et seq. and N.J.A.C. 7:26-1 et seq. and as such is punishable by a maximum penalty of $3,000 per day.

An application to conduct a refuse disposal operation and a sanitary landfill design must be submitted and approved before further operation can commence.

If you have any questions regarding this matter, contact Alan Kaczoroski of my staff at (609) 292-8413.

Very truly yours,

Walter Burshtin, P.E., P.P.
Chief, Engineering & Enforcement
Solid Waste Administration

Enclosure
CERTIFIED MAIL
July 28, 1978

Mr. Robert Banghart
47 Sherman Avenue
Morris Plains, N.J. 07950

Dear Mr. Banghart:

Mr. Hallerton H. Bush, Public Works Superintendent of the Borough of Butler, has indicated that you have been hired effective August 1, 1978, as their sewage treatment plant operator.

The records in this office disclose that you are still an employee at the Morris Township - Woodland Area sewage treatment plant.

In view of the above, the following information is required:

1. Are you still employed at Morris Township?
   If so, it shall be necessary that you complete the enclosed form and return it to this office requesting permission to operate the Butler - Bloomingdale facilities on a part time basis.

2. If you are no longer with Morris Township, in such instance, is the Butler - Bloomingdale plant to be considered your primary employment and are you employed here on a full time basis.

An immediate reply is required.

Sincerely,

[Signature]

Tony Orval, Supervisor
Central Collection and Licensing Unit

TO:
Enclosure
cc: Passaic Basin
    Borough of Butler
September 30, 2009

TRANSMITTED VIA FACSIMILE (212-637-5046) ONLY

Ms. Wanda Calderon
Freedom of Information Officer
US Environmental Protection Agency-Region II
290 Broadway - 26th Floor
New York, NY 10007-1866

Re: Freedom of Information Request – Environmental Search
Site: 23 Brandt Lane
      Block 60, Lot 59
      Bloomingdale, Passaic County, New Jersey
      Brinkerhoff Project No. 09BR192

Dear Ms. Calderon:

Brinkerhoff Environmental Services, Inc. is conducting an environmental site assessment of the above-referenced site. This letter is a request to review files relative to environmental issues that your office may have regarding the above-referenced property. Kindly advise us of your findings in writing.

We are looking for site inspection reports, violations pertaining to the handling, storage or disposal of hazardous substances, hazardous material releases or spills, underground storage tank information, and any other information you may have regarding potential areas of environmental concern.

Should you have questions or require additional information, please feel free to contact me at 732-223-2225.

Sincerely,

BRINKERHOFF ENVIRONMENTAL SERVICES, INC.

[Signature]
Laura B. Hegarty
Environmental Scientist
October 05, 2009
Ms. Laura Hegarty
Brinkerhoff Environmental Services, Inc.
1913 Atlantic Avenue
Suite R5
Manasquan, NJ 08736

RE: Freedom of Information Act Request Number 02-RIN-01875-09
608-612 Martin Luther King Jr. Blvd. in Essex County & 23 Brandt Lane in Passaic County, NJS

Dear Ms. Hegarty:

The subject location is not listed on the CERCLIS or NFRAP lists at the present time. CERCLIS is the national database EPA uses as the official inventory of hazardous waste sites considered for cleanup under the CERCLA (Comprehensive Environmental Response, Compensation and Liability Act), also known as Superfund.

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

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

In the interest of saving time and paper, I suggest that in the future you identify the specific properties you have an interest in by accessing the following web sites. The information available through these web sites should address any future inquires you may have. This is the address for the Superfund Information Systems homepage http://www.epa.gov/superfund/sites. From this site you may obtain a list of all sites which are currently on the CERCLIS database and sites archived from CERCLIS. Additionally you can access the RODS database from here as well as download reports or order a variety of site information products on line. This is the site for the National Response Center maintained by the U.S. Coast Guard - www.nrc.uscg.mil/foia.
We do not consider this a denial, but if you do, you have the right to appeal to the Office of Environmental Information, Records, FOIA, and Privacy Branch (2822T), 1200 Pennsylvania Avenue, NW, Washington DC 20460. The appeal must be received at this address no later than 30 calendar days from the date of this letter. The Agency will not consider appeals received after the 30-day limit. The appeal may include as much or as little related information as you wish, as long as it clearly identifies the determination being appealed (including the assigned FOIA number). For quickest possible handling, the appeal letter and its envelope should be marked “Freedom of Information Act Appeal.”

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

Sincerely,

Leslie H. Peterson, Chief
Resource Management/Cost Recovery Section
Emergency and Remedial Response Division
October 09, 2009

Ms. Laura Hegarty
Brinkerhoff Environmental Services, Inc.
1913 Atlantic Avenue
Suite R5
Manasquan, NJ, 08736
United States

Re: Freedom of Information Request No. 02-RIN-01875-09
Dated: September 25, 2009
Subject: 608-612 Martin Luther King Jr. Blvd. in Essex County & 23 Brandt Lane in Passaic County, NJS

Dear Ms. Hegarty:

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

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

If you consider this response to be a denial, you may submit a written appeal to HQ FOIA OPERATIONS STAFF, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Avenue, N.W., Washington, D.C. 20460. The appeal must be made in writing, and must be received within 30 calendar days of the date of this response to receive consideration. The Agency will not consider appeals received after the 30-day limit. The appeal should be marked "Freedom of Information Act Appeal," and should reference the Freedom of Information Request Number of this response.

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

Sincerely yours,

[Signature]

Patrick J. Harvey, Chief
Compliance Assistance and Program Support Branch
LAURA A. BRINKERHOFF, C.P.G.
President

QUALIFICATIONS AND EXPERIENCE

Ms. Brinkerhoff is a Certified Professional Geologist/Hydrogeologist and NJDEP Licensed Site Remediation Professional (LSRP with more than 25 years of field and management experience and is the President and CEO of Brinkerhoff Environmental Services, Inc. Ms. Brinkerhoff’s specialized knowledge and experience encompass site characterization, soil and groundwater remediation, Brownfields redevelopment, and hazardous materials management. Ms. Brinkerhoff is a licensed Subsurface Evaluator and N-2 Industrial Wastewater Treatment System Operator. She has coordinated and managed projects for technical evaluations of industrial sites, landfills, hazardous waste disposal sites, UST removal, on-site disposal facilities, groundwater treatment systems, and emergency spill responses. All projects involved permitting and coordination with local, state, and federal agencies.

Asbestos Management Planning

Ms. Brinkerhoff oversees the development of management plans, sampling, asbestos assessments, and practical and economical tailor-made programs for each facility to mitigate health hazards, reduce capital asset liability, and avoid the often emotional response to an asbestos problem. When remediation is required, Ms. Brinkerhoff oversees the development of remedial plans for contractor bid requests, and implementation of the plan.

Lead-Based Paint Services

Ms. Brinkerhoff oversees Lead-Based Paint (LBP) inspections, risk assessment, XRF testing, abatement design and monitoring, and the assistance of clients with LBP management planning. Administrative controls are addressed through an Operation and Maintenance (O&M) program which provides the necessary controls for maintenance and abatement contractor activities involving LBP issues. A summary report based on the XRF testing is prepared following inspection, detailing documentation of the testing with the raw data, and if requested, abatement options and projected costs.

Soil and Groundwater Remediation

Ms. Brinkerhoff managed more than 500 cases requiring soil and groundwater investigations and remediations, including development and implementation of Field Sampling Plans, Feasibility Studies, Remedial Investigations, and Remedial Action Workplans.

Ms. Brinkerhoff has performed permitting, monitoring, design, installation, and operation of soil and groundwater treatment systems. Contaminants assessed and remediated have included petroleum-based products, volatile organic compounds, chlorinated solvents, nitrates, and heavy metals.

Aquifer Testing and Groundwater Monitoring Studies

Ms. Brinkerhoff has managed aquifer tests, ranging from small-scale slug tests to large groundwater withdrawals in excess of 500 gallons per minute. Conducts computer-modeling to evaluate aquifer properties, assess contaminant transport and calculate attenuation/degradation rates.

Ms. Brinkerhoff has performed groundwater studies related to design and modification of on-site disposal systems to assess nitrate dilution and mounding analysis.
CERCLA/RCRA Case Management

Ms. Brinkerhoff has managed Site Investigations (SIs), RIs, and conducts remedial actions for compliance with state and federal regulations pertaining to soil and groundwater cleanup projects, including the evaluation, cleanup and disposal of process solvents, petroleum discharges, heavy metals, and other hazardous materials used in manufacturing operations. She supervises waste manifestation in accordance with federal and state regulations.

UST, AST, and LUST Case Management

Ms. Brinkerhoff has managed the removal, replacement, and/or upgrading of petroleum- and solvent-based USTs for private and public entities, including regional school districts, nonprofit organizations, manufacturing and industrial operations, retail gasoline stations, and bulk storage facilities at more than 75 sites. Professional services included the development of public bid documents for UST closure, oversight of field operations, and preparation of Site Investigation Reports upon project completion.

Geophysical Investigations

Ms. Brinkerhoff has performed gravity and magnetic surveys and other remote-sensing methods while conducting landfill investigations, assessing buried foundations, and other subsurface structures to locate buried USTs and drums and to evaluate subsurface geology.

EDUCATION
B.S., Geology and Geophysics, Boston College, 1978
Stratigraphy, Sedimentology, Tulane University, 1981
Industrial Wastewater System Operator’s Course, Rutgers University, 1995

REGISTRATIONS AND PROFESSIONAL CERTIFICATIONS
NJDEP Licensed Site Remediation Professional (LSRP) No. 510697
Certified Professional Geologist, AIPG Certification No. 8042
Registered Professional Geologist, Pennsylvania, No. PG-001191-G
Registered Professional Geologist, Delaware, No. S40000913
Licensed Subsurface Evaluator, No. 9949
Licensed N-2 Industrial Wastewater Treatment System Operator, No. 0014816
40-Hour OSHA Certification, 29 CFR 1910.120
Certified Environmental Inspector, Environmental Assessment Association
Amtrak Contractor Employee Safety Training, No. 16667

AFFILIATIONS AND PROFESSIONAL ASSOCIATIONS
American Institute of Professional Geologists, AIPG
American Association of Petroleum Geologists, AAPG
National Groundwater Association, NGWA
Society of American Military Engineers, SAME
Monmouth/Ocean Development Council, MODC
New Jersey Association of Women Business Owners, NJAWBO
Industrial and Commercial Real Estate Women of New Jersey, ICREW
Marine Trades Association
Environmental Assessment Association
Fuel Merchants Association
YVONNE A. JAMIESON  
Project Manager  

QUALIFICATIONS AND EXPERIENCE  

Ms. Jamieson’s area of expertise is directing ecological investigations for freshwater/coastal wetlands identification, risk assessments including indoor air quality investigations, environmental impact studies and regulatory compliance. She has nine (9) years of extensive and diverse experience in the environmental industry and has managed a diverse spectrum of projects involving environmental, ecological, and engineering aspects. Her knowledge of New Jersey's Regulations, the 1989 Federal Manual for Identifying and Delineating Jurisdictional Wetlands, US Army Corps of Engineers 1987 Corps of Engineers Wetlands Delineation Manual, Pinelands Commission Comprehensive Management Plan, and American Society for Testing and Materials standards for conducting environmental site assessments, is an asset to her project management.  

Jurisdictional Freshwater/Coastal Wetlands Assessments  

Ms. Jamieson has delineated freshwater wetlands throughout the states of New Jersey and Pennsylvania. The investigations include the identification of the approximate location and extent of wetlands based upon the identification of three (3) parameters: hydrology, vegetation and soils. The investigations are conducted in accordance with the 1989 Federal Manual, Corps of Engineers Wetlands Delineation Manual, or Comprehensive Management Plan, dependent of project location. Background research includes a review of county soil surveys, U.S.G.S. Topographic Quadrangles, aerial photography and State Freshwater Wetland Maps.  

Coastal Area Facility Review Act (CAFRA) and Waterfront Development reporting and evaluations are also a task Ms. Jamieson conducts and oversees. Each property has individual needs specific to location and development which must be properly addressed in the application to the New Jersey Department of Environmental Protection (NJDEP). Mapping, technical history, document review, site evaluation of current conditions and special attention to the client's application submission are performed on a case-by-case basis.  

She has also participated in the evaluation of a 12-acre freshwater and saltwater wetlands mitigation and remediation project in Edison, New Jersey. The evaluation focused on the eradication of Phragmites australis, an invasive species, and the recolonization of indigenous species. The site was monitored on a semiannual basis with field observations and documentation of the reestablishment of native wetland plant species, performance of thorough species identification, and determination of the need for manual replanting and/or herbicide application.  

Ecological Evaluations and Natural Resource Assessments  

Ms. Jamieson performs and reports the findings of Baseline Ecological Evaluations (BEEs) as per N.J.A.C. 7:26E-3.11 for multiple industrial facilities in New Jersey. The findings of the BEE are used to assess the nature/extent of potential constituents of ecological concern in the site media and determine the need for further sampling.  

She conducts the research, site inspections, and document reviews necessary for the completion of Environmental Impact Studies per municipal requirements and Executive Order No. 215. These documents are prepared to identify potentially adverse environmental impacts of proposed projects and provide recommendations to reduce or eliminate that impact before the approval of such project. Consideration of project design, suitability and maintenance are incorporated in the impact analysis to ensure environmental compatibility and protection of natural resources.
She has evaluated microbial data from site-wide sediment and surface water samples from a Superfund which operated as a chemical facility. The evaluation was utilized as part of a Natural Resource Assessment. Analytical data was screened against past research for applicable criteria based upon site conditions and regulatory guidance. The final stage of the assessment was to evaluate the potential redevelopment of the site with the Wildlife Habitat Council concurrent with current remediation activities. Duties included coordination of community outreach, native flora and fauna enhancement and inspection, and planting of vegetation for aesthetics and to naturally reintroduce wildlife communities to the site.

**Indoor Air Quality**

Conducts Indoor Air Quality Investigations for mold, mildew, fungus, bacteria, dust, and the underlying causes of bacterial and fungal growths. Inspections include identifying potential problem areas and subsequent sampling, the interpretation of laboratory results, and the generation of a report with conclusions and recommendations.

**Phase I and II Environmental Site Assessments**

Ms. Jamieson performs Phase I and II ESAs for private clients, lenders and government agencies in accordance with the American Society for Testing and Materials' Standards. Her experience includes the investigation of properties under regulatory enforcement, such as the Resource Conservation and Recovery Act (RCRA), Industrial Site Recovery Act (ISRA), the Bureau of Underground Storage Tanks (BUST), or Hazardous Waste Sites, performance of site inspections, review of historical aerial photographs, title search review, permit and license review, and searches of all county, state and federal records.

**Regulatory Compliance Audits**

Ms. Jamieson performs Regulatory Compliance Audits for private clients and lending institutions. Audits include site inspections of properties along the entire east coast, document review, and report preparation. Facilities are evaluated against State and Federal regulations and recommendations are provided to meet such standards.


**EDUCATION**

B.S., Environmental Science, Rutgers, The State University of New Jersey, 1999
Specific training in Wetlands Delineation, Lake Management, Environmental and Ecological Risk Assessments, Fate and Transport, and Indoor Air Quality Courses approved through the AmIAQ and ABIH.

**REGISTRATIONS AND PROFESSIONAL CERTIFICATIONS**

40-Hour OSHA Certification, 29 CFR 1910.120, 1999
8-Hour Supervisors of Hazardous Waste Operations Certification, 2000
NJDEP Licensed Subsurface Evaluator, No. 0024366
Certified Microbial Consultant, American Indoor Air Quality Council, 2003
1. Present a history of ownership and operations at the industrial establishment, in tabular form, from the time the site was naturally vegetated or utilized as farmland in accordance with N.J.A.C. 7:26E-3.1(c)1.ii. (attach additional sheets as necessary)

<table>
<thead>
<tr>
<th>Name of Property Owner</th>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mutual Life Insurance Company of New York</td>
<td>Unknown</td>
<td>July 9, 1902</td>
</tr>
<tr>
<td>c/o Homestead Farm of M. Ryerson</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inhabitants of the Township of Pompton</td>
<td>July 10, 1902</td>
<td>Unknown</td>
</tr>
<tr>
<td>Ellis and Georgette A. Meer, Victor and Rashel Y.S. Meer, George and Gladys Meer, William Meer</td>
<td>Unknown</td>
<td>September 29, 1960</td>
</tr>
<tr>
<td>Borough of Butler</td>
<td>September 30, 1960</td>
<td>April 3, 1985</td>
</tr>
<tr>
<td>Borough of Bloomingdale</td>
<td>April 3, 1985</td>
<td>Present</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name of Operator</th>
<th>From</th>
<th>To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Homestead Farm of M. Ryerson</td>
<td>Unknown</td>
<td>July 10, 1902</td>
</tr>
<tr>
<td>Butler-Bloomingdale Sewer Treatment Plant</td>
<td>August 1, 1978</td>
<td>May 1, 1991</td>
</tr>
<tr>
<td>Bloomingdale Animal Shelter</td>
<td>January 7, 2003</td>
<td>Present</td>
</tr>
<tr>
<td>Sprint Spectrum Realty Company, LLC</td>
<td>May 20, 2005</td>
<td>Present</td>
</tr>
</tbody>
</table>
2A. In accordance with N.J.A.C. 7:26E-3.1(c)1.i, provide a clear and concise description of the past industrial/commercial operation(s) conducted on site by each owner and operator. To the extent available the site history shall include an evaluation of the following sources of information:

(1) Sanborn Fire Insurance Maps; (2) MacRae's Industrial Directory, New Jersey Industrial Directory, New Jersey Manufacturers Directory; (3) Title and Deed; (4) Site plans and facility as-built drawings; (5) federal, state, county and local government files; (6) The Department Geographic Information System. (7) and any additional sources which may be available for a specific site.

Site history is frequently an item where preliminary assessments are incomplete. The Industrial Site Recovery Act requires that a diligent inquiry be made, researching the site history back to January 1, 1932. Common answers to this question have included: "Unknown", or "We are only a tenant on the site and have no knowledge of prior site history". Neither of these answers satisfies the requirement for a due diligent inquiry.

To avoid having a PA found incomplete by the Department due to insufficient information, the site history must be researched. The following are ways of obtaining information regarding site history: title searches; contacting the local and county health officials and municipal agencies (for example, local fire and police departments, and local planning, zoning, adjustment boards) requesting any information these public agencies may have on the specific location; and, interviewing long time neighbors of the industrial establishment. Tenants should always request information from the landlord. The applicant should always document any attempts to locate this information to support a claim that a diligent inquiry has been conducted. The Preliminary Assessment report should not be submitted until all parties contacted for information have responded to the request for information and the information obtained has been reviewed. If the prior site history demonstrates that the current building was built on vacant unimproved property, it should be reported as such. If the site has been, or is now the subject of a site remediation, any prior cases should always be referenced.

Provide the page or appendix number where the site history may be found. Pages 4-13

Provide a listing of the resources utilized to compile the site history and as appropriate copies of any maps or information, which will assist the Department in evaluating your conclusions.

<table>
<thead>
<tr>
<th>Name of Resource</th>
<th>Date of document reviewed</th>
<th>Appendix # if providing copies</th>
</tr>
</thead>
<tbody>
<tr>
<td>EDR Radius Map Report with Geocheck®</td>
<td>September 30, 2009</td>
<td>VIII</td>
</tr>
<tr>
<td>Historical Topographic Maps</td>
<td>September 30, 2009</td>
<td>V</td>
</tr>
<tr>
<td>Aerial Photographs</td>
<td>September 30, 2009</td>
<td>IV</td>
</tr>
<tr>
<td>EDR City Directory</td>
<td>October 1, 2009</td>
<td>VI</td>
</tr>
<tr>
<td>Government Files</td>
<td>October 9, 2009</td>
<td>IX</td>
</tr>
<tr>
<td>Sanborn Fire Insurance Maps</td>
<td>October 13, 2009</td>
<td>III</td>
</tr>
<tr>
<td>Title and Deed</td>
<td>October 19, 2009</td>
<td>II</td>
</tr>
<tr>
<td>MacRAE's Industrial Directory</td>
<td>November 10, 2009</td>
<td>VII</td>
</tr>
</tbody>
</table>

2B. Include a detailed description of the most recent operations subject to this preliminary assessment.

Provide the page or appendix # where the description of the most recent operations may be found. Pages 3 and 4
3. Hazardous Substance/Waste Inventory: N.J.A.C. 7:26E-3.1(c)1.iii. List all raw materials, finished-products, formulations and hazardous substances, hazardous wastes, hazardous constituents and pollutants, including intermediates and by-products that are or were historically present on the site. Note: If past usage included farming, pesticides may be a concern and should be included in this list. (Attach additional sheets if necessary).

<table>
<thead>
<tr>
<th>Material Name</th>
<th>CAS # if known</th>
<th>Typical annual usage (gallons/lbs.)</th>
<th>Storage method (i.e. Drum, tank, jars)</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

4 A. In accordance with N.J.A.C. 7:26E-3.1(c)1iv provide a summary of all current and historic wastewater discharges of Sanitary and/or Industrial Waste and/or sanitary sludge. Present and past production processes, including dates and their respective water use shall be identified and evaluated, including ultimate and potential discharge and disposal points and how and where materials are or were received on-site. All discharge and disposal points shall be clearly depicted on a scaled site map. Information required under this item is intended to identify potential discharges to any on-site disposal system, such as a septic system or lagoon or drywell. For example to complete the following table information may include: From 1955 To 1960, Discharge Type - Sanitary and Industrial, Discharge Location - On-Site Septic System: From 1960 To Present, Discharge Type - Sanitary and Industrial, Discharge Location - Public Treatments Works.

<table>
<thead>
<tr>
<th>Discharge Period</th>
<th>Discharge Type</th>
<th>Discharge Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 31, 1978</td>
<td>December 16, 1987</td>
<td>Sanitary wastewater, On-Site Outfall No. 001 to Pequannock River</td>
</tr>
<tr>
<td>October 31, 1978</td>
<td>February, 1981</td>
<td>Sanitary sludge, On-Site</td>
</tr>
<tr>
<td>February 1981</td>
<td>December 16, 1987</td>
<td>Sanitary sludge, Parsippany-Troy Hills Sewerage Plant</td>
</tr>
<tr>
<td>1987</td>
<td>present</td>
<td>Sanitary wastewater, Passaic River Basin Regional Sewerage Authority</td>
</tr>
</tbody>
</table>

4B. In accordance with N.J.A.C 7:26E-3.1(c)iv provide a narrative of disposal processes for all historic and current process waste streams and disposal points. (attach additional sheets if necessary)

The subject property operated as Butler-Bloomingdale Sewer Treatment Plant (BBSTP) from 1978 to 1987. The BBSTP discharged to one (1) point identified as Outfall No. 001 to the Pequannock River. Municipal wastewater entered the plant and was treated through secondary biological processes with vacuum filtration for sludge dewatering. Units included a grit chamber with a barminator, primary sedimentation, trickling filter, secondary sedimentation, sludge conditioning, vacuum filtration and chlorine contact for effluent disinfection. Bypasses and overflows were provided within the system resulting in all plant flows being chlorinated prior to discharge to the receiving stream.
5. This question requires the applicant to conduct a diligent inquiry into the current and historic operations at the site to identify all of the potential areas of concern, which formerly or currently exists at the industrial establishment as defined in N.J.A.C. 7:26E-1.8.

Diligent inquiry as defined in N.J.A.C. 7:26E-1.8 states:

A. Conducting a diligent search of all documents which are reasonably likely to contain information related to the object of the inquiry, which documents are in such person’s possession, custody or control, or in the possession, custody or control of any other person from whom the person conducting the search has a legal right to obtain such documents; and

B. Making reasonable inquiries of current and former employees and agents whose duties include or included any responsibility for hazardous substances, hazardous wastes, hazardous constituents, or pollutants, and any other current and former employees or agents who may have knowledge or documents relevant to the inquiry.

In accordance with N.J.A.C. 7:26E3.1(c)1.v., a narrative shall be provided for each area of environmental concern describing the (A) Type; (B) Age; (C) Dimensions of each container/area; (D) Chemical Content; (E) Volume; (F) Construction materials; (G) Location; (H) Integrity (i.e., tank test reports, description of drum storage pad); and (I) Inventory control records, unless a Department-approved leak detection system, pursuant to N.J.A.C. 7:1E or 7:14B, has always been in place and there is no discharge history. If sampling is not proposed for any identified area of environmental concern, please explain why it is believed that the area of environmental concern does not contain contaminants above the applicable remediation standards. Submit all necessary documentation to verify this belief. The required narrative need not describe the sampling to be completed; however, it should state that sampling will be completed in accordance with the appropriate section of N.J.A.C. 7:26E.

Detailed descriptions of all sampling completed in each area of concern shall be described as part of a Site Investigation Report in accordance with N.J.A.C. 7:26E-3.13.

Please indicate if any of the potential areas of environmental concern listed below in #5A through #5G, as defined in N.J.A.C. 7:26E-1.8, formerly or currently exist at the industrial establishment by indicating Yes or No in the appropriate space as provided.

For the Location Reference Keyed to Site Map, use either a unique number or a unique letter identification for each area of concern and be consistent throughout each phase of the remediation, referring to the same identification provided herein. Note: If the industrial establishment has multiple locations for one type of area of concern (example: underground storage tanks [UST] are located in 3 separate areas of the facility), each area must be discussed separately and given a separate identification. For example: Area A-1 a 1,000 gallon gasoline UST, Area A-2 a 10,000 gallon heating oil UST and Area A-3 a 500 gallon TCE UST should all be listed on the site maps and have separate narratives provided for each area discussing required information A-I listed above for each UST area.

Provide the required narrative as an appendix to this report. Do not try to provide a narrative in the space provided.

I hereby certify that a diligent inquiry has been conducted to identify all current and historical potential areas of environmental concern and based on the diligent inquiry the areas of environmental concern identified below in question 5A through 5G are the only areas of environmental concern believed to exist at the above referenced industrial establishment.

The signatory on the certification page shall initial here. ______.
A. Bulk Storage Tanks and Appurtenances, including, without limitation:

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Currently or Formerly Exists at the Site</th>
<th>Location Referenced to the Site Map</th>
<th>Appendix Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aboveground Storage Tanks and Associated Piping</td>
<td>Yes</td>
<td>Former AST</td>
<td>Figure 4</td>
</tr>
<tr>
<td>Underground Storage tanks and Associated Piping</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Silos</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rail Cars</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Loading and unloading areas</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Piping, above ground and below ground pumping stations, sumps and pits</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

B. Storage and Staging Areas, including

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Currently or Formerly Exists at the Site</th>
<th>Location Referenced to the Site Map</th>
<th>Appendix Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Storage pads including drum and/or waste storage</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Surface impoundments and lagoons</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dumpsters</td>
<td>Yes</td>
<td>Dumpster</td>
<td>Figure 4</td>
</tr>
<tr>
<td>Chemical storage cabinets or closets</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

C. Drainage systems and areas including without limitation

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Currently or Formerly Exists at the Site</th>
<th>Location Referenced to the Site Map</th>
<th>Appendix Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Floor drains, trenches and piping and sumps</td>
<td>Yes</td>
<td>Floor Drains</td>
<td>Figure 4</td>
</tr>
<tr>
<td>Process area sinks and piping which receive process waste</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roof leaders when process operations vent to the roof</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Drainage swales &amp; culverts</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storm sewer collection systems</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storm water detention ponds and fire ponds</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Surface water bodies</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Septic systems leachfields or seepage pits</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Drywells and sumps</td>
<td>Yes</td>
<td>Sump</td>
<td>Figure 4</td>
</tr>
</tbody>
</table>
### D. Discharge and disposal areas, including, without limitation:

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Currently or Formerly Exists at the Site</th>
<th>Location Referenced to the Site Map</th>
<th>Appendix Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Areas of discharge per N.J.A.C. 7:1E</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Waste piles as defined by N.J.A.C 7:26</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Waste water collection systems including septic systems, seepage pits, &amp; dry wells</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Landfills or landfarms</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sprayfields</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Incinerators</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Historic Fill or any other Fill material</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open Pipe discharges</td>
<td>Yes</td>
<td>Discharge Point</td>
<td>Figure 4</td>
</tr>
</tbody>
</table>

### E. Other areas of concern, including, without limitation:

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Currently or Formerly Exists at the Site</th>
<th>Location Referenced to the Site Map</th>
<th>Appendix Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electrical Transformers &amp; Capacitors</td>
<td>Yes</td>
<td>Transformer</td>
<td>Figure 4</td>
</tr>
<tr>
<td>Hazardous material storage or handling areas</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Waste Treatment areas</td>
<td>Yes</td>
<td>Former Sewage Treatment Plant</td>
<td>Figure 4</td>
</tr>
<tr>
<td>Discolored or spill areas</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open areas away from production areas</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Areas of stressed vegetation</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Underground piping including industrial process sewers</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Compressor vent discharges</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non-contact cooling water discharges</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Areas which receive flood or storm water from potentially contaminated areas</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Active or Inactive production wells</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
F. Building interior areas with a potential for discharge to the environment, including, without limitation:

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Currently or Formerly Exists at the Site Yes/No</th>
<th>Location Referenced to the Site Map</th>
<th>Appendix Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Loading or Transfer areas</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Waste Treatment areas</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Boiler rooms</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air vents and ducts</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hazardous material storage or handling areas</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

G. Any other site-specific area of concern.

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Currently or Formerly Exists at the Site Yes/No</th>
<th>Location Referenced to the Site Map</th>
<th>Appendix Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street-Cleaner Discharge Point</td>
<td>Yes</td>
<td>Street-Cleaner Discharge Area</td>
<td>Figure 4</td>
</tr>
<tr>
<td>Miscellaneous Drums</td>
<td>Yes</td>
<td>Drums</td>
<td>Figure 4</td>
</tr>
</tbody>
</table>

6 If the site area exceeds two acres, an interpretation of the aerial photographic history of the site shall be submitted in accordance with N.J.A.C. 7:26E-3.1(c)1.vi. The interpretation shall focus on the site under review and if any concerns were identified on the site. References to surrounding properties are unnecessary unless a neighboring site is suspected to be directly contributing to environmental factors at the site of concern. The interpretation shall be based on available current and historical color, black and white and infrared aerial photographs (scale 1:18,000 or less) of the site and surrounding area at a frequency that provides the evaluator with a historical perspective of site activities. The photographic history shall date back to 1932 or the earliest photograph available. Aerial photographs are available for review at the New Jersey Department of Environmental Protection, Tidelands Management Program, Aerial Photo Library, 9 Ewing Street, Trenton, New Jersey, (609) 633-7369. Note, the applicant is not required to provide the Department with copies of the aerial photographs reviewed only an interpretation of what was observed in each photograph, which may represent an environmental concern. If photos are submitted please clearly identify the location of the site on each photo.

_____ Check here if an aerial photo review was not completed and provide a reason.

Provide the appendix number for the air photo review narratives Page 6.
7. Discharge History of Hazardous Substances and Wastes, N.J.A.C. 7:26E-3.1(c)1vii:

A. Have there been any known discharges of hazardous substances and wastes at the site?

   ______X____ No (Goto question #8) ______Yes (Complete Items 7B & 7C)

B. Was the Department notified of the discharge?

   ______Yes; ________No

   If yes, provide the Case # ________________________

C. Was a no-further-action letter, negative-declaration approval or full-compliance letter issued as a result of the cleanup of this discharge?

   ______Yes (Submit a copy of the no-further-action approval)

   ______No (Submit a complete Site Investigation or Remedial Action Report documenting the action taken to address the discharge)

8. In accordance with N.J.A.C. 7:26E-3.1(c)1.viii, provide a description of any remediation activities previously conducted or currently underway at the site, including dates of discharges, remedial actions taken, and all existing sample results concerning contaminants which remain at the site. Copies of Department or other governmental agency no-further-action approvals should also be provided with a description of the areas to which the no-further-action approvals apply. This information is especially important if the approval was granted for the remediation of a portion of a site or a specific discharge event rather than the entire site subject to this preliminary assessment.

   ______X____ Check here if this question does not apply.

   Provide the appendix number for the required narrative and data summary ___________

9. Protectiveness of past remedies N.J.A.C. 7:26E-3.1(c)1.ix. The owner or operator shall evaluate all remedies previously approved by the Department in a remedial action workplan or equivalent document to determine if the remedy remains protective of public health, safety and the environment. Things to consider as part of this evaluation include but are not limited to: was an engineering control used to cap contamination left on site? If yes, is this cap being maintained? Did the remedy address all of the contamination? Is the remedy working as designed? Have institutional controls been maintained at the local and county level? Please provide a page or appendix number where this written evaluation is included __________ N/A __________.

10. Order of Magnitude Analysis, N.J.A.C. 7:26E, 3.2(a)5

   A. Have any areas of concern previously received a No-Further-Action approval from the Department or other equivalent government agency for which no additional remediation is proposed? ______X____ No (go to question #11). ________Yes (complete 10B).

   B. In accordance with N.J.S.A 58:10B-13(e) and N.J.A.C. 7:26E, 3.2(a)5 the following evaluation of the protectiveness of past remedies shall be completed for all areas of concern for which no further action was previously approved by the Department or other equivalent government agency and for which no additional remediation is proposed. All final sampling results shall be evaluated to determine if contaminant levels remaining on site are in compliance with current remediation criteria. The applicant shall complete the following:
I hereby certify that the order of magnitude analysis required pursuant to N.J.A.C. 7:26E has been completed, since the issuance of a No-Further-Action approval, negative declaration approval or equivalent remediation approval; and (Check the appropriate statements (1), (2), (3) or (4), complete the summary table and provide a summary of the results comparison)

(1) ____ The areas of concern listed below contain contaminants above the current numerical remediation standard applicable at the time of the comparison, however no further action is required because: (check the appropriate sub statement)

________ (a) The contaminant concentrations remaining in the areas of concern listed below are less than an order of magnitude (factor of 10) greater than the current numerical remediation standard applicable at the time of the comparison;

________ (b) The areas of concern or the site was remediated using engineering and institutional controls approved by the Department and these controls are still protective of public health, safety and the environment; or

________ (c) The area of concern or the site was remediated to an approved site specific remediation standard and all of the factors and assumptions which are the basis for deriving the site specific remediation standard remain valid for the site.

Please list the areas of concern for which the previous statement applies.

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Location Reference Keyed to the Site Map</th>
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</table>

Include a separate table comparing the levels of contaminants remaining in each area of concern, the numerical remediation standard approved in the remedial action workplan or at the time of no-further-action approval and the current numerical remediation standards applicable at the time of the comparison. The table shall contain all sampling results, including sample location (depth), sample media, field and laboratory identification numbers, and method detection limits, as necessary, and analytical results for all individual contaminants for each area of concern.
(2) The areas of concern listed below contain contaminants above the current numerical remediation standard applicable at the time of the comparison and further remediation is required because: (check the appropriate sub statement)

(a) The contaminant concentrations remaining in the areas of concern listed below are more than an order of magnitude (factor of 10) greater than the current numerical remediation standard applicable at the time of the comparison;

(b) The areas of concern or the site was remediated using engineering and institutional controls approved by the Department and these controls are no longer protective of public health, safety and the environment; or

(c) The area of concern or the site was remediated to an approved site specific remediation standard and some or all of the factors and assumptions which are the basis for deriving the site specific remediation standard are no longer valid;

Please list the areas of concern for which the previous statement applies.

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Location Reference Keyed to the Site Map</th>
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</table>

Include a separate table comparing the levels of contaminants remaining in each area of concern, the numerical remediation standard approved in the remedial action workplan or at the time of no-further-action approval and the current numerical remediation standards applicable at the time of the comparison. The table shall contain all sampling results, including sample location (depth), sample media, field and laboratory identification numbers, and method detection limits, as necessary, and analytical results for all individual contaminants for each area of concern.

(3) The areas of concern listed below do not contain contaminants above the current numerical remediation standard applicable at the time of the comparison and no further remediation is required.

Please list the areas of concern for which the previous statement applies.

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Location Reference Keyed to the Site Map</th>
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</tbody>
</table>

Include a separate table comparing the levels of contaminants remaining in each area of concern, the numerical remediation standard approved in the remedial action workplan or at the time of no-further-action approval and the current numerical remediation standards applicable at the time of the comparison. The table shall contain all sampling results, including sample location (depth), sample media, field and laboratory identification numbers, and method detection limits, as necessary, and analytical results for all individual contaminants for each area of concern.
The contaminant concentrations remaining in the below listed areas of concern are more than an order of magnitude greater than the numerical remediation standard applicable at the time of the comparison. However, no further remediation is required by the person conducting this preliminary assessment, because, in accordance with N.J.S.A. 58:10B13(e), that person is not liable for the contamination pursuant to N.J.S.A. 58:10-23.11g.

Please list the areas of concern for which the previous statement applies.

<table>
<thead>
<tr>
<th>Area of Concern</th>
<th>Location Reference Keyed to the Site Map</th>
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</table>

Include a separate table comparing the levels of contaminants remaining in each area of concern, the numerical remediation standard approved in the remedial action workplan or at the time of no-further-action approval and the current numerical remediation standards applicable at the time of the comparison. The table shall contain all sampling results, including sample location (depth), sample media, field and laboratory identification numbers, and method detection limits, as necessary, and analytical results for all individual contaminants for each area of concern.

11 Historical Data on environmental quality at the Industrial Establishment

A. Have any previous sampling results documenting environmental quality of the Industrial Establishment not received a no-further-action approval from the Department or been denied approval by the Department? (N.J.A.C. 7:26E-3.1(c).viii)

____ Yes (See Attachment #____)  X____ No (Go to 12)

B. Have there been any known changes in site conditions or new information developed since completion of previous sampling or remediation? If sampling results were obtained, but are not part of this application, please explain below (N.J.A.C. 7:26E-3.1(c).xi):

____________________________________________________________________________________

____________________________________________________________________________________

____________________________________________________________________________________
List all federal, state and local environmental permits at this facility, including permits for all previous and current owners or operators, applied for, received, or both (Attach additional sheets if necessary).

Check here if no permits are involved _______ and got to question 13.

A. New Jersey Air Pollution Control

<table>
<thead>
<tr>
<th>Permit Number</th>
<th>Expiration Date</th>
<th>Type of Permitted Unit</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

B. Underground Storage Tank Registration Number ________________

<table>
<thead>
<tr>
<th>Size of Tank (Gallons)</th>
<th>Tank Contents</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
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</tr>
</tbody>
</table>

C. New Jersey Pollutant Discharge Elimination System (NJPDES) Permit

<table>
<thead>
<tr>
<th>Permit Number</th>
<th>Discharge Type</th>
<th>Discharge Location Keyed to Site map</th>
<th>Expiration Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0022039</td>
<td>Wastewater</td>
<td>Exact Location Not Known</td>
<td>August 31, 1991</td>
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D. Resource Conservation and Recovery Act (RCRA) permit #__________________________

E. EPA Identification Number ________________
F. In accordance with N.J.A.C. 7:26E-3.1(c) xii, list all other federal, state, local government environmental permits for all previous and current owners or operators applied for and/or received for the site including:

1. Name and address of the permitting agency
2. The reason for the permit
3. The permit identification number
4. The application date
5. The date of approval, denial or status of the application
6. The name and current address of the permittees
7. The reason for the denial, revocation or suspension if applicable
8. The permit expiration date

___X___ Check here if no other environmental permits were applied for or received for this site.

Provide the appendix # for the required listing if other environmental permits exist for this site _________.

13. In accordance with N.J.A.C. 7:26E-3.1(c)xiii, provide a summary of enforcement actions (including but not limited to, Notice of Violations, Court Orders, official notices or directives) for violations of environmental laws or regulations (attach additional sheets if necessary):

A. Check here if no enforcement actions are involved ________. (Go to 14 otherwise complete 13B)

B. See attached documents.

14. In accordance with N.J.A.C. 7:26E-3.1(c) xiv, please provide a narrative description of all areas where non-indigenous fill materials were used to replace soil or raise the topographic elevation of the site, including the dates of emplacement. See Page 12.

15. A. In accordance with N.J.A.C. 7:26E-3.2(a) 3.i, submit a scaled site plan, detailing the subject lot and block, property and or leasehold boundaries, location of current and former buildings, fill areas, paved and unpaved areas, vegetated areas, and all areas of concern identified above and all active or inactive wells.

B. Scaled historical site maps and facility as built drawings (if available).

C. A copy of the United States Geologic Survey (USGS) 7.5 minute topographical quadrangle that includes the site and an area of at least one mile radius around the site. The facility location shall be clearly noted. If a portion of the USGS quadrangle is used, the scale, north arrow, contour interval, longitude and latitude with the name and date of the USGS quadrangle shall be noted on the map.

16. In accordance with N.J.A.C. 7:26E-3.2 , please provide the date that the site visit was completed to verify the findings of the preliminary assessment: November 5, 2009

17. List any other information you are submitting or which has been formerly requested by the Department:

<table>
<thead>
<tr>
<th>Description</th>
<th>Appendix #</th>
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CERTIFICATION:

The following certification shall be signed by the highest-ranking individual at the site with overall responsibility for that site or activity. Where there is no individual at the site with overall responsibility for that site or activity, this certification shall be signed by the individual having responsibility for the overall operation of the site or activity.

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attached documents, and based on my inquiry of those individuals immediately responsible for obtaining the information, to the best of my knowledge the submitted information is true, accurate and complete. I am aware that there are significant civil penalties for knowingly submitting false, inaccurate or incomplete information, and that I am committing a crime of the fourth degree if I make a written false statement which I do not believe to be true. I am also aware that if I knowingly direct or authorize the violation of any statute, I am personally liable for the penalties.

Typed/Printed Name ____________________________ Title ____________________________
Signature ____________________________ Date ____________________________

Sworn to and Subscribed Before Me on this ____________________________
Date of ____________________________ 20____

________________________________________
Notary
Division of Responsible Party Site Remediation
FEE SUBMITTAL FORM

Case # (if known) _________________________

Case Name (Active Case) ____________________________

Check drawn from the account of ________________________ Check/M.O. # __________

Amount Enclosed _________________________

Please circle the appropriate payment location(s)

1. Preliminary Assessment Report $375.00
2. Site Investigation Report $750.00

Note: All applicable fees are due with the submission of each document. Each document requires a separate review fee. Review fees are for a single review. The submission of a revised document in response to deficient submission will require a separate review fee. Fees are not transferable or refundable once a requested review has been completed or written a determination has been made by the Department.