Appendix I-1 Phase I Environmental Site Assessment

Nelson, Pope & Voorhis, LLC February 4, 2014 (Main Text and Figures printed, appendices are on accompanying CD, in front pocket of DEIS)





Environmental Site Assessment

Indian Hills Country Club

Northport, New York

NP&V Job# 86047

February 4, 2014

CONFIDENTIAL AND PRIVILEGED

Phase I

Environmental Site Assessment

Indian Hills Country Club

Northport, New York

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Phase I

Environmental Site Assessment

Indian Hills Country Club

CONTENTS

1.0	<u>SUMMARY</u>	Page 1 of 37
2.0	INTRODUCTION	
	2.1 PURPOSE	Page 8 of 37
	2.2 DETAILED SCOPE OF SERVICES	Page 8 of 37
	2.3 LIMITATIONS AND EXCEPTIONS	Page 9 of 37
	2.4 SPECIAL TERMS AND CONDITIONS	Page 11 of 37
	2.5 USER RELIANCE	Page 12 of 37
3.0	SITE DESCRIPTION	
	3.1 OBJECTIVES	Page 13 of 37
	3.2 METHOLOGY	Page 13 of 37
	3.3 LIMITATIONS	Page 13 of 37
	3.4 LOCATION AND LEGAL DESCRIPTION	Page 13 of 37
	3.5 EXISTING AND PAST USES	Page 14 of 37
	3.5.1 Aerial Photography	Page 14 of 37
	3.5.2 Sanborn Maps	Page 14 of 37
	3.5.3 USGS Quadrangle Maps	Page 15 of 37
	3.5.4 Other Sources	Page 15 of 37
	3.5.5 Data Gaps	Page 15 of 37
	3.6 SITE AND VICINITY CHARACTERISTICS	Page 15 of 37
	3.7 DESCRIPTION OF SITE CONDITIONS	Page 16 of 37
	3.8 ADJACENT LAND USES	Page 17 of 37
	3.9 NATURAL SETTING	Page 18 of 37
	3.9.1 Soils and Topography	Page 18 of 37
	3.9.2 Groundwater Resources	Page 20 of 37
	3.9.3 Wetlands	Page 21 of 37
	3.9.4 Coastal Barrier Improvements/Flood Plains	Page 21 of 37
	3.9.5 Critical Habitat/Endangered Species	Page 22 of 37
4.0	USER PROVIDED INFORMATION	
	4.1 TITLE RECORDS	Page 23 of 37
	4.2 ENVIRONMENTAL LEINS OR ACTIVITY AND USE LIMITATIONS	Page 23 of 37
	4.3 SPECIALIZED OR ACTUAL KNOWLEDGE	Page 23 of 37
	4.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE	
	INFORMATIONS	Page 23 of 37
	4.5 PROPERTY VALUATION REDUCTION FOR ENVIRONMENTAL	
	ISSUES	Page 23 of 37
	4.6 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION	Page 23 of 37
	4.7 REASON FOR PERFORMING PHASE I ESA	Page 23 of 37



ENVIRONMENTAL RECORDS AND HISTORICAL DATA REVIEW 5.0

5.0	ENVIRONMENTAL RECORDS AND HISTORICAL DATA REVIEW	
	5.1 STANDARD ENVIRONMENTAL RECORD SOURCES	Page 24 of 37
	5.1.1 USEPA	Page 24 of 37
	5.1.2 NYSDEC	Page 25 of 37
	5.1.3 SCDHS	Page 28 of 37
	5.1.4 Local Agencies	Page 28 of 37
6.0	<u>FINDINGS</u>	Page 30 of 37
7.0	<u>OPINIONS</u>	Page 32 of 37
8.0	<u>CONCLUSIONS</u>	Page 32 of 37
9.0	DEVIATIONS & ADDITIONAL SERVICES	Page 33 of 37
	9.1 DEVIATIONS	Page 33 of 37
	9.2 ADDITIONAL SERVICES	Page 33 of 37
10.0	SIGNATURE OF ENVIRONMENTAL PROFESSIONAL	Page 34 of 37
11.0	<u>REFERENCES</u>	Page 35 of 37
	<u>FIGURES</u>	Page 37 of 37
	APPENDICES	



Phase I

Environmental Site Assessment

Indian Hills Country Club

1.0 SUMMARY

The subject property has been inspected and reviewed independently by Nelson, Pope & Voorhis, LLC in order to determine potential environmental or public health concerns. This report is intended to identify Recognized Environmental Conditions (as defined in Standard Practice for Environmental Site Assessment; ASTM E 1527-13 and United States Environmental Protection Agency (USEPA) Standards and Practices for All Appropriate Inquiries (AAI)) on the subject property based on four (4) components of a Phase I Environmental Site Assessment (ESA): records review, site reconnaissance, interviews and evaluation and reporting. **Appendix A** provides a statement of limiting conditions. **Appendix B** includes the resumes of key personnel.

The subject property lies in the Village of Northport, Town of Huntington, County of Suffolk, New York. The subject property consists of a ± 45 acre property that is comprised of two (2) tax parcels on the north side of Breeze Hill Road and two (2) tax parcels on the south side of Breeze Hill Road. The entirety of the subject property is located east of Makamah Road, west of Fresh Pond Road and directly south of Long Island Sound. The parcels north of Breeze Hill Road are more particularly described as Suffolk County Tax Map #s 0400-14-04-1 and 2, and the parcels south of Breeze Hill Road are more particularly described as Suffolk County Tax Map #s 0400-15-01-11 and 12. The surrounding area is moderately developed and contains a mix of residential and vacant land.

The subject property consists of an irregularly-shaped property that presently contains a landscaped 18-hole golf course with a driving range and associated country club facilities. There are several small freshwater ponds throughout the golf course and the course borders an estuarine and marine wetland to the north (Long Island Sound). The structures currently present on the subject property include: the main clubhouse, a pro shop, a halfway house, a barn utilized for storage, an equipment shed, a fertilizer and spray rig storage structure, and a maintenance garage with associated offices. All of the buildings are connected to separate sanitary systems with the exception of the storage barn, the equipment shed, and the fertilizer storage structure, which are not connected to sanitary systems. The clubhouse is connected to two (2) separate sanitary systems, one (1) for the kitchen and one (1) for the bathrooms.

The main clubhouse, which consists of a two-story building with a painted concrete and wood shingle exterior, was originally constructed in 1896 according to Bob Cornelius, the maintenance manager of the country club. Several additions were added to the original structure over the years to form its current configuration. This building contains locker rooms, a kitchen, dining areas, restrooms, an event hall, a card room, office space, and storage areas. The building is presently heated by a fuel oil-fired boiler located in the basement. The boiler appeared to be in



good condition, with no evidence of any major staining and no floor drains in the vicinity of the boiler. There is an outdoor underground fuel oil storage tank on the east side of the building. The capacity of the storage tank and the age of installation are not known.

The pro shop consists of a two-story building with a wood shingle exterior. The building contains storage areas for member's golf bags and golf carts in the basement, a retail pro shop on the first floor, and office space on the second floor. The building is presently heated by a fuel oil-fired boiler located in the basement. According to Mr. Cornelius, the boiler is approximately one (1) year old. The boiler appeared to be in very good condition, with no evidence of staining or floor drains in the vicinity of the boiler. There is a 275 gallon above ground fuel oil storage tank located in the basement of the pro shop. The storage tank also appeared to be in good condition with no evidence of any staining or floor drains in the vicinity of the tank.

The halfway house consists of a very small, one-story concrete structure with an asphalt shingle roof. The building contains a small storage area, a small kitchen area, and a restroom. The building is presently serviced by electric heat and an electric-powered hot water heater. The kitchen is connected to a grease trap in addition to the sanitary system that services the building.

The storage barn located south of the main clubhouse consists of a one-story structure with a vinyl-sided exterior. The structure is utilized for the storage of electric golf carts in addition to furniture for the clubhouse. The building is not heated and does not contain a sanitary system Two (2) propane tanks were observed in the storage barn; however, according to Mr. Cornelius, the propane tanks were empty and are usually not stored in the barn. There is a large paved parking area between the storage barn and the clubhouse. Stormwater leaching pools were observed in the paved parking area. There was no evidence of any staining in the vicinity of any of the leaching pools.

The maintenance buildings include an equipment shed, a fertilizer and spray rig storage structure, and a repair shop with associated offices; these buildings are located in the northeastern portion of the subject property, adjoined by a common paved parking area. There were several maintenance sand piles and chopped wood piles stored east of these buildings in addition to some landscaping equipment and some empty drums stored outdoors. There was no staining observed in the vicinity of any of the outdoor drums or equipment.

The equipment shed consists of a one-story metal structure that stores the landscaping equipment for the golf course. Two (2) drums and several gas cans were observed in the shed. The drums were unlabeled and Speedi-Dri was observed on the concrete floor in the vicinity of the drums. Other minor staining was observed on the concrete floor near the landscaping equipment; however, it is not expected to adversely affect the subsurface resources of the subject property, since no floor drains were observed. The equipment shed is heated and does not contain a sanitary system. Two (2) 1,000 gallon above ground self-contained diesel fuel and gasoline storage tanks were observed on the western side of the structure. The storage tanks are utilized for fueling the landscaping equipment. The tanks appeared to be in good condition and there was no evidence of any staining in the vicinity of the storage tanks.



The fertilizer and spray rig storage structure consists of a metal dome-shaped structure. The structure presently contains fertilizing machinery for the golf course, plastic storage drums for fertilizing materials and bags of fertilizer. The drums were reportedly empty. No staining was observed on the concrete floor of the storage structure. The structure is not heated and does not contain a sanitary system.

The repair shop consists of a one-story concrete block building with concrete floors and an attached office with vinyl siding. The maintenance shop contained several motor oil drums. Minor staining was observed in several areas on the concrete floor of the repair shop; however, the staining is not expected to adversely affect the subject property, since there are no floor drains present. A dirt-filled pit covered with wood boards was observed in the concrete floor towards the center of the repair shop. According to John Paquette, the Golf Course Superintendent, this was formerly a concrete maintenance pit that did not contain any floor drains and was backfilled approximately a year ago. The building is heated by a fuel oil-fired heating system. There is a 275 gallon outdoor above ground fuel storage tank located within a vault on the western side of the maintenance building. No staining was observed in the vicinity of the storage tank vault.

A well house that supplies water to the irrigation pumps for the golf course is located south of the maintenance structures on the eastern property boundary. In addition, several pole-mounted transformers were observed on the subject property. All of the transformers observed appeared to be in good condition. There was no evidence of any major staining, discharge, areas of stressed vegetation, residue of oils or other toxic substances, pools of discharge, petroleum or chemical odors, or other such indicators noted during the site reconnaissance.

Sanborn map coverage was not available for the area of the subject property. Aerial photographs from 1938, 1953, 1957, 1966, 1976, 1980, 1994, 2006, 2008, 2009 and 2011 were reviewed in order to determine if any prior uses occupied the subject property. The subject property appeared to be primarily vacant, wooded land with the exception of a cleared path in the northern portion of the subject property and a cleared, possibly developed area where the clubhouse presently exists in the 1938-1957 aerial photographs. The majority of the surrounding area consisted of vacant, wooded land during these years, with the exception of some areas of light residential development or farmland. In all of the remaining aerial photographs, the subject property contained a golf course with several small associated structures and several small ponds. The surrounding area consisted of light to moderate residential development in the vicinity of the subject property, and the Long Island Sound directly north of the subject property.

The USGS Northport and Islip Quadrangle Maps dated 1903, 1904, 1942, 1944, 1954, 1967 and 1979 were reviewed. Review of the topographic maps revealed that the subject property was vacant, wooded land with the exception of a small structure depicted where the clubhouse presently exists in the 1903-1954 topographic maps. In all of the remaining topographic maps, the subject property was identified as the Indian Hills Golf Course and Country Club and contained several small ponds. The surrounding area was lightly developed residentially in all of the topographic maps, with Crab Meadow Park and a golf course west of the subject property, Fresh Pond directly east of the subject property and the Long Island Sound directly north of the subject property.



An extensive government records search identified the subject property as a RCRA hazardous waste generator and Petroleum Bulk Storage (PBS) facility with five (5) closed spill incidents. According to the hazardous waste generator listing for the subject property, the Indian Hills Country Club generated 5 gallons of solid waste that exhibits the characteristic of ignitability, 11 gallons of arsenic, and 30 gallons of arsenic acid in 1988. A generator classification was not provided for the facility and no additional waste information was provided for the facility.

According the PBS listings for the subject property, the Indian Hills Country Club utilizes a 1,500 gallon outdoor underground #2 fuel oil storage tank that was installed in 1960, which reportedly expired in 2009, and a 275 gallon outdoor above ground #2 fuel oil storage tank that was installed in 1989 and is reportedly non-complying, in addition to 580 gallons of outdoor above ground drum storage, which expired in 1991. The Country Club previously utilized a 1,000 gallon outdoor underground gasoline storage tank and a 500 gallon outdoor above ground diesel storage tank, which were installed in 1962 and removed in 1990. In addition, the facility listed a 1,500 gallon outdoor underground #2 fuel oil storage tank, and two (2) 500 gallon outdoor above ground gasoline storage tanks that were never installed.

According to the closed spill listings for the subject property, the subject property had an incident occur on 7/27/1986 that resulted in a greenish liquid running from Indian Hills Country Club pond onto the nearby road and into Fresh Pond (Spill #s 8602746 and 8602804). According to these listings, 200,000 gallons of unknown petroleum were released to surface water. The spill was closed on 5/7/1987 and no further information regarding the spill was provided. On 10/5/1988, Spill #8805704 was issued to the subject property when an above ground storage tank was moved to another location and oil was found beneath the tank due to filter leakage. The area was cleaned, 0.20 yards of soil was removed from the site, and the spill was subsequently closed on 12/30/1988. An additional spill was issued to the subject property on 12/21/1993 (Spill #9311366) that resulted from poor housekeeping. Specifically, a 300 gallon above ground tank near the maintenance building historically leaked small quantities of fuel during vehicle refueling. This spill was addressed and closed on 5/19/1997. Lastly, an incident occurred on 3/25/1994 that resulted from a fire at the maintenance building that caused the possible spillage of unknown petroleum on the ground. It was determined that less than 25 gallons of petroleum were released and that it posed no threat. The spill was subsequently closed on 2/10/2004.

Some Federal, State and County documented regulated sites were noted in the vicinity of the subject property. Specifically, two (2) active and thirty-two (32) closed spill incidents and one (1) closed LUST incident are located within one-half (0.5) mile of the subject property. In addition, one (1) PBS facility is located within one-quarter (0.25) mile of the subject property.

A Tier 1 Vapor Encroachment Condition (VEC) Assessment was conducted as part of this Phase I ESA, due to the proximity of several spill incidents. The assessment was conducted in accordance to the methods and procedures, outlined within ASTM E2600-10, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions.



For this assessment, under conditions where the direction of groundwater flow can be ascertained, critical search distances are used to determine if a VEC exists. Specifically, the following distances are applied to the Tier I Assessment:

<u>Upgradient Sources</u> 1,760 feet for Chemical of Concern (COC) 520 feet for petroleum hydrocarbons

<u>Cross-gradient Sources</u> 365 feet for COC 165 feet for petroleum hydrocarbon LNAPL sources & 95 feet dissolved petroleum hydrocarbon sources with plume considerations

<u>Down-gradient Sources</u> 100 feet for COC/petroleum hydrocarbon LNAPL sources 30 feet dissolved petroleum hydrocarbon sources

Review of the regulatory agency database report provided for the subject property revealed that there are two (2) closed spill incidents located within the critical up-gradient distance. In addition, the subject property was identified as a RCRA Generator and a PBS facility with five (5) closed spill incidents. Since the subject property is permitted and regulated by state or federal agencies for petroleum bulk storage and waste generation, these listings are not expected to adversely affect the subject property. In addition, all of the closed spill incidents have been addressed to the satisfaction of the NYSDEC and are not expected to adversely affect the subject property is not expected to be adversely affected by a VEC. Based on the information reviewed, it is concluded that a VEC can be ruled out.

This assessment has identified the following with respect to recognized environmental conditions, historic recognized environmental conditions and de minimus conditions in connection with the subject property, subject to the methodology and limitations of this report.

Two (2) recognized environmental conditions were noted on the subject property based on the site reconnaissance, interviews and regulatory agency records review.

- 1. The sanitary systems and grease traps connected to the clubhouse kitchen, the halfway house kitchen and the maintenance building should be sampled to ensure that current and past operations have not adversely affected the subsurface resources of the subject property.
- 2. There is an underground fuel oil storage tank located on the east side of the clubhouse. The age and capacity of the storage tank are uncertain. The storage tank should be tested in order to ensure that it is not negatively affecting the subsurface resources of the subject property.

No controlled recognized environmental conditions were noted on the subject property based on the site reconnaissance, interviews and regulatory agency records review.



Four (4) de minimus conditions were noted on the subject property based on the site reconnaissance, interviews and regulatory agency records review.

- 1. Several drums were observed in the maintenance buildings and outdoor areas near the maintenance buildings. Some of the drums were unlabeled or empty. No major staining was observed in the vicinity of these drums, therefore, they are not expected to adversely affect the subject property. However, any drums that are not being utilized should be properly removed and disposed of. Any drums that are being utilized should be properly stored on secondary containment, and labeled, and if there are more than five (5) drums a drum storage permit should be obtained/maintained/updated in accordance with Article 12 of the Suffolk County Sanitary Code and NYSDEC PBS regulations. In addition, the permits for these drums identified in the PBS listing for the subject property that reportedly expired in 1991 should be renewed in order to avoid violation.
- 2. The subject property was identified as a RCRA Generator that generated 5 gallons of solid waste that exhibits the characteristic of ignitability, 11 gallons of arsenic, and 30 gallons of arsenic acid in 1988. Since there was no evidence of these materials presently existing on the subject property and the generation of these materials was permitted and regulated by a regulatory agency, this listing is not expected to adversely affect the subject property
- 3. The subject property was identified as a PBS facility. The listings provided in the Toxics Targeting database included multiple tanks that were identified as non-complying or as having expired permits. In addition, some storage tanks observed on the subject property did not appear in the Toxics Targeting listings. All of the storage tanks present on the subject property should be registered in accordance with Article 12 of the Suffolk County Sanitary Code and NYSDEC PBS regulations and any outdated permits should be updated in order to avoid violation.
- 4. The majority of the subject property has been utilized as a golf course since approximately 1960, according to review of historic aerial photographs. If the property is to be used for residential purposes in the future, it is recommended that a pesticide survey be conducted in order to ensure that the surface soils have not been impacted by past or current operations.

No historic recognized environmental conditions were noted on the subject property based on the site reconnaissance, interviews and regulatory agency records review.

This report was completed in accordance with the standards set forth in the ASTM E 1527-13 and the USEPA AAI. ASTM protocols identify asbestos containing material (ACM) as non-scope issues. In the interest of serving the client, observations concerning ACM are included herein. This visual assessment should not be considered an asbestos survey which would be required for building demolition and/or identification of all possible sources of ACM, regardless of health danger. Based on observations made during the site reconnaissance, the following is noted:

1. No suspect ACM was observed during the reconnaissance of the subject property. If the buildings are to undergo major renovation or demolition, an Asbestos Survey should be



completed in accordance with the New York State Department of Labor Industrial Code 56.

The observation noted above is not intended to eliminate any other possible sources which may or may not be present.

NP&V has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 and USEPA AAI for the Indian Hills Country Club Property located in Northport, New York. Any exceptions to, or deletions from, this practice are described in Section 11.0 of this report. In conclusion, this assessment has revealed evidence of two (2) recognized environmental conditions and four (4) de minimus conditions in connection with the subject property, subject to the methodology and limitations of this report.



2.0 INTRODUCTION

2.1 PURPOSE

This report is intended to meet the format and requirements of the ASTM Standard Practice for Environmental Site Assessments, as published in ASTM E 1527-13 and USEPA AAI standards. Banks, insurance companies and prospective property purchasers require an understanding of existing and past property conditions and uses in order to assess the potential liabilities associated with a site. This assessment has been completed by a qualified environmental professional as defined in ASTM Standards. The objectives of this Environmental Site Assessment are stated as follows:

- Establish a basis of understanding of past and present use in order to determine potential environmental and/or public health risk.
- Establish a basis of understanding of surrounding uses, and area environmental resources in order to determine if the property is affected by such uses or resources.
- Identify, to the extent feasible, *recognized environmental conditions* (i.e., potential risk caused by the presence of Hazardous Substances or Petroleum Products) in connection with the site and adjoining properties.
- Identify any known or potential items in noncompliance with applicable Local, State or Federal laws and regulations.
- Specify how any items in noncompliance with applicable Local, State or Federal laws and regulations can be brought into compliance.
- Confirm the absence of environmental problems or quantify potential environmental liabilities. In the event such findings cannot be made, recommend further environmental sampling.

The final purpose of the report is to utilize the information gained to report "Recognized Environmental Conditions", a very important term defined and utilized in the ASTM Standards. Recognized Environmental Conditions are defined as follows:

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimus are not recognized environmental conditions.

2.2 DETAILED SCOPE OF SERVICES

This ESA has been completed by Nelson, Pope & Voorhis, LLC, in accordance with ASTM standards. The following documentation is intended to provide the financing institution with the information related to the environmental and public health integrity of the subject property.



The report was completed utilizing a variety of techniques and sources of information. The following is a procedural account of the methodology for report preparation:

- 1) Field inspection of the site was conducted including indoor and outdoor facilities and interview of site personnel and property owners, to document facilities and operations, and to determine applicable Federal, State and Local laws and regulations.
- 2) Inspection of areas surrounding the site was conducted in order to document surrounding uses as related to the integrity of the subject site.
- 3) Federal government records were researched including the NPL site list, the CERCLIS site list, and RCRA Hazardous Waste TSD Facilities and Generator Lists, and ERNS lists to determine if the site or adjacent sites are included in listings.
- 4) State government records were researched including NYS Department of Environmental Conservation (NYSDEC) Inactive Hazardous Waste Disposal site lists, landfills and solid waste disposal facilities, registered underground storage tanks (USTs), wastewater disposal sites, air emission sources, and leaking USTs/materials spill lists, to determine if the site or adjacent sites are included in listings.
- 5) County government records were researched including tank and drum registration, violations/enforcement action files, and for sites in Suffolk County, the CLEARS remote sensing site inventory.
- 6) Local government records were researched including zoning, assessor's records, building permit and Certificate of Occupancy to determine site compliance and history.
- 7) Records involving Transfer of Property were reviewed as available to determine site ownership and history where possible.
- 8) Published literature concerning on-site soils, and groundwater resources were reviewed as related to environmental audits to establish environmental resource information.
- 9) Additional interviews of past owners and operators, surrounding property owners/users were conducted as necessary.
- 10) Conclusions regarding the site were formulated based upon the above tasks.
- 11) No sampling of suspected recognized environmental conditions was completed as part of this report.
- 12) Non-scope issues such as asbestos, radon, lead based paint, wetlands, lead in drinking water, cultural and historic resources, endangered species, indoor air quality, mold, etc. are addressed with certain limitations noted herein. If obvious signs of such issues were observed during the site reconnaissance, such observations are indicated in the report. However, this report should not be considered a full asbestos survey, lead based paint report, wetlands delineation survey, mold assessment, etc. The recommendations of this will indicate if a full survey or report should be undertaken to fully determine if such issues exist on the subject property.

2.3 LIMITATIONS AND EXCEPTIONS

This report is dated, and is only valid for activities which occurred prior to the date of facility inspection. Activities, liabilities and alterations to environmental conditions documented in this report that may have occurred subsequent to the date of inspection are not included in this analysis.



There are several limitations of this study which should be understood. The study is intended to assess the potential for public health or environmental liabilities based upon examination of the subject property in accordance with the ASTM Standards. The ASTM Standards provide specific guidance with regard to radon, asbestos, lead in drinking water and lead based paint.

Analysis of the CERCLA implications with regard to the innocent purchaser defense under Superfund, finds that naturally occurring radon is not subject to CERCLA liability and is appropriately considered as a non-scope issue. Accordingly, this survey will not address radon gas, and will not involve or recommend air monitoring for radon gas. As a point of information for users of this report, radon is a colorless, odorless, inert gas which has become a common air contaminant of concern in certain geographic areas. Radon is a natural isotope, which is present most commonly in association with crystalline bedrock and at times other geologic deposits. Natural isotope decay, can emit radiation which causes health concerns due to inhalation (Sax and Lewis, 1987). Radon levels generally increase in areas where bedrock is close to the land surface, and generally creates a health related problem only where underground basements are constructed which may allow radon gas to accumulate in a manner which would cause exposure. Geographically, radon may be of concern in some portions of western Long Island, New York City and nearby counties. Absent these conditions radon gas presents less of a concern. Similarly, the ASTM Standards do not recognize liability with regard to asbestos that is part of the building materials of a structure, in accordance with CERCLA innocent purchaser defense under Superfund. If asbestos containing material is disposed of on a site however, such practice would be subject to Superfund response actions and should be identified. In the interest of serving the client, and addressing the needs of lending institutions, this report will identify observed asbestos containing material (ACM) on the site which may cause a health danger or is considered friable, as a non-scope issue. This report is not a full asbestos survey as would be required for building demolition, or identification of all possible sources of ACM, regardless of health danger.

Lead in drinking water and lead based paint are also issues which are considered to be non-scope under CERCLA innocent purchaser defense under Superfund. Lead based paint has been in use for many years, and it is likely that most older buildings will contain this paint. As a general rule, painted surfaces should be maintained and ingestion of paint products should be avoided. If disposal of these materials is involved, disclosure of this practice would be subject to the scope of this environmental audit. Lead in drinking water occurs generally as a result of past use of high lead content solder. Water left stagnant in pipes overnight or longer, may leach lead from these joints and affect drinking water quality. As a general rule, water should be run for several minutes in the morning where such plumbing is present.

This report cannot identify all sources of PCB containing oils. Common sources of these materials include transformers and fluorescent lamp ballast. Electric service transformers may include ground level or pole mounted units. These transformers are owned and maintained by the Long Island Power Authority (LIPA), the entity responsible for their use and integrity. Transformers are inventoried and periodically inspected. LIPA environmental engineer Mike Lauro reported in conversation that LIPA transformers were not manufactured to contain PCB



contaminated oils. Aggressive and destructive testing which would be required for definitive identification of PCB's is beyond the scope of this study. The study will however identify observed potential sources, fluid leaks, hazardous materials and/or petroleum substance disposal and other environmental or health hazards appropriate the scope of the survey.

It must be noted that the accuracy of any Environmental Site Assessment is limited to the information available during the time of the site survey, and from the records, files and drawings provided by the owner and released by governmental agencies; and, the accuracy and completeness of the information provided during interviews. **Appendix A** of this report contains a Supplemental Statement of Conditions for Phase I Environmental Audits. This list was established by the Environmental Assessment Association (EAA) in order to standardize procedures and understanding with regard to the scope of environmental audits. Charles J. Voorhis is an active member of the EAA and is a Certified Environmental Inspector (CEI). Nelson, Pope & Voorhis, LLC (NP&V), may be contacted if there are any questions regarding this analysis or the methods involved. The resumes of key personnel involved in the preparation of this report are included in **Appendix B**.

2.4 SPECIAL TERMS AND CONDITIONS

It is the responsibility of the user of this report (for example, the purchaser, potential tenant, owner lender or property manager) to provide certain segments of information utilized in the report. This would include reporting of any *environmental liens* (i.e. consideration against property for response action, cleanup or remediation of hazardous substances or petroleum product) encumbering the property or specialized knowledge or experience that would assist in identifying *recognized environmental conditions*.

It must be recognized that the level of inquiry is variable for each Phase I Environmental Site Assessment, depending upon the availability of information and quality of information received. As per the ASTM Standards, it should also be noted that the "environmental professional is not required to verify independently the information provided but may rely on information provided unless he or she has actual knowledge that certain information is incorrect or unless it is obvious that certain information is incorrect based on other information obtained in the Phase I Environmental Site Assessment or otherwise actually known to the environmental professional". Personnel involved in report preparation will make judgments on the accuracy of information and conduct additional research as necessary in order to meet the requirement of identifying recognized environmental conditions on the site. ASTM Standards provide a number of standards sources of historic information, any one of which may be sufficient. Nelson, Pope & Voorhis, LLC will seek to research as many sources of historic information as may be available as a means cross confirmation. Based on ASTM Standards, the Phase I Environmental Site Assessment is not intended to include any sampling or testing of materials associated with the project site (i.e. soil, water, air or building materials). Accordingly, this report will conform with this intent and no testing will be conducted.



2.5 USER RELIANCE

Nelson, Pope & Voorhis, LLC (NP&V) understands that our client (and their successors or assigns) are relying upon the contents of this Phase I Environmental Site Assessment report for the above referenced property in making a loan secured by or affecting the property and/or acquiring the property as the case may be. The format of this Phase I Environmental Site Assessment was predicated upon general guideline requirements established by individual lending institutions, American Society for Testing and Materials Standards (1527-13) and United States Environmental Protection Agency (USEPA) All Appropriate Inquiries (AAI) standards, various professional organizations, and our professional judgment.

The date of inspection, key personnel in the preparation of the report, and a list of persons interviewed is provided below in order to provide further insight into methodology:

Project Commenced:	January 14, 2014
Inspection Date:	January 30, 2014
Report Date:	February 4, 2014
Inspector/Preparer:	Charles J. Voorhis, CEP, AICP
	Steven J. McGinn, CEI
	Brianna M. Scarfo
Persons Interviewed	Bob Cornelius - Country Club Maintenance
	Manager
	John Paquette - Golf Course Superintendent



3.0 SITE DESCRIPTION & RECONAISSANCE

3.1 **OBJECTIVES**

The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the subject property. The site reconnaissance typically involves observing all areas of the subject property in order to determine if any potential recognized environmental conditions are present.

3.2 METHODOLOGY

All areas of the interior and exterior of the buildings were observed during the site reconnaissance. This was completed with the assistance of Bob Cornelius, the Country Club maintenance manager. All areas of the buildings were observed in order to identify any potential recognized environmental conditions present in the buildings. The exteriors of the buildings were examined for any potential pipes or structures which may indicate a potential recognized environmental condition that may be present. The exteriors of the buildings and remaining area which comprises the subject property were walked in order to identify potential recognized environmental conditions associated with the specific use of the subject property and the uses surrounding the subject property.

3.3 LIMITATIONS

There were no limitations encountered during the site reconnaissance of the subject property. All areas of the property were inspected without impediments.

3.4 LOCATION, SETTING AND LEGAL DESCRIPTION

The subject property lies in the Village of Northport, Town of Huntington, County of Suffolk, New York. The subject property consists of a ±45 acre property that is comprised of two (2) tax parcels on the north side of Breeze Hill Road and two (2) tax parcels on the south side of Breeze Hill Road. The entirety of the subject property is located east of Makamah Road, west of Fresh Pond Road and directly south of the Long Island Sound. The parcels north of Breeze Hill Road are more particularly described as Suffolk County Tax Map #s 0400-14-04-1 and 2, and the parcels south of Breeze Hill Road are more particularly described as Suffolk County Tax Map #s 0400-15-01-11 and 12. The surrounding area is moderately developed and contains a mix of residential and vacant land. **Figure 1** provides a location map depicting the subject property and the surrounding area. *All figures are located in a separate section immediately following the text of this report.*



3.5 EXISTING AND PAST SITE USES

The subject property consists of an irregularly-shaped property that presently contains a landscaped 18-hole golf course with a driving range and associated country club facilities. There are several small freshwater ponds throughout the golf course and an estuarine and marine wetland on the northern property boundary (the Long Island Sound). The structures currently present on the subject property include: the main clubhouse, a pro shop, a halfway house, a barn utilized for storage, an equipment shed, a fertilizer and spray rig storage structure, and a maintenance garage with associated offices. A copy of a recent aerial illustrating the conditions on the subject property is provided as **Figure 2**.

In terms of available records, historical use can be documented using a variety of standard records. The intent is to trace land use to a period prior to 1940. For the purpose of this Environmental Site Assessment, as many sources as are reasonably available have been consulted. The following are considered standard historical sources:

Aerial Photographs Fire Insurance Maps (Sanborn Maps) Property Tax Files Recorded Land Title Records USGS 7.5 Minute Topographic Maps Local Street Directories (Cole Directories) Building Department Records Zoning/Land Use Records

3.5.1 Aerial Photography

Aerial photographs from 1938, 1953, 1957, 1966, 1976, 1980, 1994, 2006, 2008, 2009 and 2011 were reviewed in order to determine if any prior uses occupied the subject property. The subject property appeared to be primarily vacant, wooded land with the exception of a cleared path in the northern portion of the subject property and a cleared, possibly developed area where the clubhouse presently exists in the 1938-1957 aerial photographs. The majority of the surrounding area consisted of vacant, wooded land during these years, with the exception of some areas of light residential development or farmland. In all of the remaining aerial photographs, the subject property contained a golf course with several small associated structures and several small ponds. The surrounding area consisted of light to moderate residential development in the vicinity of the subject property, and the Long Island Sound directly north of the subject property. Refer to **Appendix E** for a copy of the aerial photographs.

3.5.2 Sanborn Maps

Sanborn map coverage was not available for the area of the subject property.



3.5.3 USGS Quadrangle Maps

The USGS Northport and Islip Quadrangle Maps dated 1903, 1904, 1942, 1944, 1954, 1967 and 1979 were reviewed. Review of the topographic maps revealed that the subject property was vacant, wooded land with the exception of a small structure depicted where the clubhouse presently exists in the 1903-1954 topographic maps. In all of the remaining topographic maps, the subject property was identified as the Indian Hills Golf Course and Country Club and contained several small ponds. The surrounding area was lightly developed residentially in all of the topographic maps, with Crab Meadow Park and a golf course west of the subject property, a fresh pond directly east of the subject property and the Long Island Sound directly north of the subject property. Refer to **Appendix G** for a copy of the topographic maps.

3.5.4 Other Sources

The EDR Cities Directory Report provided occupant listings for the subject property and surrounding area from 1972, 1977, 1982, 1987, 1992, 1999, 2003, 2008 and 2013. Listings for the subject property were not provided in the 1972-1987 reports. The subject property was occupied by the Indian Hills Country Club or IHCC Inc. in all of the remaining listings for the subject property. The surrounding area was occupied by primarily individual residential tenants with the exception of some professional offices and a baseball camp for all of the years listed.

3.5.5 Data Gaps

The aerial photographs received exceeded the five (5) year interval in several consecutive photographs in the series as noted above. The data gap has been evaluated and it is noted that the subject property has always been vacant land.

3.6 SITE AND VICINITY CHARACTERISTICS

The subject property consists of an irregularly-shaped property that presently contains a landscaped 18-hole golf course with a driving range and associated country club facilities. There are several small freshwater ponds throughout the golf course and is bordered by an estuarine and marine wetland to the north (Long Island Sound). The structures currently present on the subject property include: the main clubhouse, a pro shop, a halfway house, a barn utilized for storage, an equipment shed, a fertilizer and spray rig storage structure, and a maintenance garage with associated offices. **Appendix D** contains site photographs which depict typical views of the subject property. An aerial photograph depicting the existing conditions of the subject property is provided as **Figure 2**.

The area immediately surrounding the subject property is a mix of vacant land, agricultural and residential uses that are described in more detail in **Section 3.8**. An aerial photograph depicting the surrounding property uses is provided as **Figure 3**.



3.7 DESCRIPTION OF SITE CONDITIONS

The subject property consists of an irregularly-shaped property that presently contains a landscaped 18-hole golf course with a driving range and associated country club facilities. There are several small freshwater ponds throughout the golf course and Long Island Sound to the north. The structures currently present on the subject property include: the main clubhouse, a pro shop, a halfway house, a barn utilized for storage, an equipment shed, a fertilizer and spray rig storage structure, and a maintenance garage with associated offices. All of the buildings are connected to separate sanitary systems with the exception of the storage barn, the equipment shed, and the fertilizer storage structure, which are not connected to sanitary systems. The clubhouse is connected to two (2) separate sanitary systems.

The clubhouse, pro shop and maintenance building are all heated by fuel-oil fired heating systems. All of the fuel oil-fired boilers appeared to be in good condition with no evidence of staining in the vicinity of the boilers. There is an outdoor underground fuel oil storage tank of unknown age or capacity located on the east side of the club house, a 275 gallon above ground storage tank located in the basement of the pro shop, and a 275 gallon outdoor above ground storage tank located in a vault on the west side of the maintenance building. In addition, there are two (2) 1,000 gallon self-contained, above ground diesel fuel and gasoline storage tanks located outside of the equipment storage building that are utilized for equipment refueling. All of the above ground storage tanks appeared to be in good condition, with no evidence of staining in the vicinity of the tanks.

Several drums and storage containers were observed in the equipment storage building, the fertilizer and spray rig storage building, and the maintenance building. Several of the drums or containers were unlabeled or empty. Some Speedi-Dri was observed in the vicinity of drums located in the equipment storage building; however, no major staining was observed in the vicinity of any of the drums or storage containers.

A well house that supplies water to the irrigation pumps for the golf course is located south of the maintenance structures on the eastern property edge. In addition, several pole-mounted transformers were observed on the subject property. All of the transformers observed appeared to be in good condition. There was no evidence of any major staining, discharge, areas of stressed vegetation, residue of oils or other toxic substances, pools of discharge, petroleum or chemical odors, or other such indicators noted during the site reconnaissance.

- *Construction* The structures currently present on the subject property include: the main clubhouse, a pro shop, a halfway house, a barn utilized for storage, an equipment shed, a fertilizer and spray rig storage structure, and a maintenance garage with associated offices. The structures present on the subject property range from one-story to two-story structures with painted concrete, wood shingle, or vinyl-siding exteriors.
- *Roads or Parking Areas* There is a large paved parking area in the vicinity of the clubhouse and the storage barn in addition to a paved parking area in the vicinity of the maintenance buildings. There are also several paved roads for golf carts throughout the golf course.

Hazardous Substances or Pools of Liquids - See Storage Tanks and Drum Storage below.



- Asbestos Containing Material (ACM) No suspected asbestos containing materials were observed during the site reconnaissance.
- Storage Tanks There is an outdoor underground fuel oil storage tank of unknown age or capacity located on the east side of the club house, a 275 gallon above ground storage tank located in the basement of the pro shop, and a 275 gallon outdoor above ground storage tank located in a vault on the west side of the maintenance building. In addition, there are two (2) 1,000 gallon self-contained, above ground diesel fuel and gasoline storage tanks located outside of the equipment storage building that are utilized for equipment refueling. All of the above ground storage tanks appeared to be in good condition, with no evidence of staining in the vicinity of the tanks.
- *Drum Storage* Several drums and storage containers were observed in the equipment storage building, the fertilizer and spray rig storage building, and the maintenance building. Several of the drums or containers were unlabeled or empty. Some Speedi-Dri was observed in the vicinity of drums located in the equipment storage building; however, no major staining was observed in the vicinity of any of the drums or storage containers.
- *Polychlorinated Biphenyls (PCBs)* Several pole-mounted transformers were observed on the subject property. All of the transformers observed appeared to be in good condition.
- Sanitary Disposal All of the buildings are connected to separate sanitary systems with the exception of the storage barn, the equipment shed, and the fertilizer storage structure, which are not connected to sanitary systems. The clubhouse is connected to two (2) separate sanitary systems.
- *Water Supply* The subject property is serviced by the Suffolk County Water Authority (SCWA) which maintains a distribution system in the area of the subject property.
- *Stormwater* Stormwater leaching pools were observed in the paved parking areas on the subject property. There was no staining observed in the vicinities of any of the leaching pools.
- *Wells* A well house that supplies water to the irrigation pumps for the golf course is located south of the maintenance structures on the eastern property edge. No other monitoring or private supply wells were observed on the subject property.

3.8 Adjacent Land Use

Current land use at the subject property and surrounding area is described based on aerial photographs and visual observations. The area immediately surrounding the subject property consists primarily of residential uses, with some vacant land. An aerial photograph depicting the surrounding property uses is provided as **Figure 3**.

- North: The Long Island Sound
- South: Single-family residential homes, beyond which is Fort Salonga Road.
- *East:* Single-family residential homes and Fresh Pond Road, beyond which is Fresh Pond.



West: Single-family residential homes and Makamah Road, beyond which is the Makamah Nature Preserve and the Jerome A. Ambro Memorial Wetland Preserve.

Past uses in the vicinity of the subject property are described based on review of historic aerial photographs and the field reconnaissance. The area surrounding the subject property was primarily vacant wooded land prior to the construction of the existing developments surrounding the subject property.

3.9 NATURAL SETTING

3.9.1 Soils and Topography

The surficial geology of a site can often provide insight into the past activities on a given parcel of land. The Soil Survey of Suffolk County, conducted by the U.S. Department of Agriculture in 1975 is a useful source of soils information, which identifies soil types resulting from natural deposition and modification, as well as man-induced alterations associated with land use.

The subject property is comprised of soil types: Bc - Beaches, Bd - Berryland mucky sand, CpE - Carver and Plymouth sands (15-35% slopes), CuB - Cut and fill land (gently sloping), CuC - Cut and fill land (sloping), Es - Escarpments, PIB - Plymouth loamy sand (3-8% slopes), Ra - Raynham loam, RdC - Riverhead sandy loam (8-15% slopes), SdB - Scio silt loam, sandy substratum (2-6% slopes), Su - Sudbury sandy loam, and Wd - Walpole sandy loam. The characteristics of these soil types are identified as follows (Warner et al., 1975):

Beaches (Bc) - These area consist of sandy, gravelly or cobbly areas between water at mean sea level and dunes and upland areas. Slopes are nearly level but can be as much as 15% in areas along the Atlantic coast. The beaches along the north shore consist predominantly of cobbles and gravel and large boulders may be present. Beaches along the south shore are more sandy except for areas near Montauk Point.

Berryland Mucky Sand, (Bd) - The Berryland series consists of deep, very poorly drained coarse-textured soils. These nearly level soils formed in deep sandy outwash deposits on low lying wet areas adjacent to ponds, tidal creeks and low gradient streams or between areas of tidal marsh and better drained uplands. This is the only Berryland soil mapped in the county. The hazard for erosion is slight.

Carver and Plymouth sands, 15-35% slopes (CpE) - The Carver series consists of deep, excessively drained coarse-textured soils. This soil type is found almost exclusively on moraines except for a few steep areas on side slopes along some of the more deeply cut drainage channels on outwash plains. The hazard for erosion is moderate to severe.

Cut and fill land, gently sloping (CuB) - This series is comprised of areas that have been cut and filled for nonfarm uses. The areas generally are large, but some areas are about



five (5) acres in size. This soil type is comprised of moderately sloping areas that have been graded for building sites. Slopes range from 1 to 8 percent.

Cut and fill land, sloping (CuC) - This series is comprised of areas that have been altered in grading operations for housing developments, shopping centers, and similar nonfarm uses. Generally, the initial grading consists of cuts and fill for streets or parking lots. This soil type is comprised of moderately sloping areas that have been graded for building sites. Slopes range from 8 to 15 percent.

Escarpments (Es) - These areas are made up of bluffs that have slopes greater than 35 percent. The soils horizons have not formed in this actively eroding material. Except for a few scattered areas, this unit is devoid of vegetation. Generally the slopes are uniform with very little dissection. Height of the escarpments ranges from about 20 feet to more than 100 feet. The material in the escarpments is sand along the north shore and sandy loam or loamy sand at Montauk Point. Many escarpments have large boulders embedded in the soil, which roll to the beach as the escarpment erodes.

Plymouth loamy sand, 3-8% slopes (PlB) - Consists of deep, excessively drained, coarsetextured soils that formed in a mantle of loamy sand over thick layers of stratified coarse sand and gravel. This soil is on moraines and outwash plains. The erosion hazard is slight and soil tends to be droughty.

Raynham loam (Ra) - This nearly level soil is in low lying areas besides marshes and creeks. In many areas it forms a transition between poorly drained areas and better drained areas on uplands. It is on outwash plains and moraines. Because of its position on the landscape, it is difficult to locate adequate drainage outlets. This soil is better suited to woodland and to recreational uses than to other uses.

Riverhead Sandy Loam, 8-15% slopes (RdC) - Consists of deep, excessively drained, coarse - textured soils that formed in a mantle of sandy loam or fine sandy loam over thick layers of coarse sand and gravel. This soil is found in narrow bands on outwash plains along the side slopes of deep intermittent drainageways. Hazard of erosion is moderately severe.

Scio silt Loam, sandy substratum, 2-6% slopes (SdB) - The Scio series consists of deep, moderately well-drained, medium-textured soils that form in the mantle over very fine sandy loam or silt loam over coarse sand and gravel or glacial till. These soils are found throughout the county on moraines and outwash plains on gentle side slopes of depressions or in areas between well-drained Haven soils and lower lying areas of somewhat poorly drained soils. The hazard of erosion is moderate to slight and the soil is well suited to all crops commonly grown in the county.

Sudbury Sandy Loam (Su): This soil type is characterized by deep, moderately well drained, moderately coarse textured soil formed in a mantle of fine sandy loam or sandy loam over coarse sand or gravel. These soils are found on outwash plains and moraines in flat areas between poorly drained soils. Slopes generally range from 0-3% slopes. Permeability varies from rapid to moderate and fertility is low.

Walpole Sandy Loam (Wd) - The Walpole series consists of deep, somewhat poorly drained and poorly drained, moderately coarse textured soils that formed in a mantle of



sandy loam or fine sandy loam over coarse sand or sand and gravel. This (Wd) is the only Walpole soil mapped in the county. Slopes are 3 percent or less. The hazard of erosion is slight.

The nature of the surrounding area consists of primarily residential uses in addition to some vacant land. The subject property contains areas of sloped topography that generally trends from higher elevations in the southwest corner of the property to lower elevations on the northern property boundary, with the exception of a hill in the northeastern portion of the subject property. Neither soils nor topography appear to pose a constraint to the current use of the subject property. Bedrock in the vicinity of the subject property is approximately 750 feet below grade. The soil types overlying the subject property are illustrated in **Figure 5**. The topography of the subject property is provided in **Figure 6**.

3.9.2 Groundwater Resources

Groundwater on Long Island is entirely derived from precipitation. Precipitation entering the soils in the form of recharge, passes through the unsaturated zone to a level below which all strata are saturated, referred to as the water table. The groundwater table is equal to sea level on the north and south shores of Long Island, and rises in elevation toward the center of the Island. The high point of the parabola is referred to as the groundwater divide. The changes in elevation of the water table create a hydraulic gradient which causes groundwater to flow, dependent upon potential.

The subject property is located to the north of the regional groundwater divide indicating that in the horizontal plane, flow is generally toward the north. Groundwater will be discharged from the subsurface system into the Long Island Sound. The major water bearing units beneath the subject property include: the Upper Glacial aquifer, the Magothy aquifer, and the Lloyd aquifer (Smolensky et al, 1989).

The elevation of groundwater beneath the subject property ranges from 0 to 15 feet above msl, depending on meteorological conditions associated with the water year. The topographic elevation of the subject property ranges from approximately 0 feet on the northern property boundary to 155 feet at the top of the hill in the northeastern portion of the subject property. Therefore, the depth to groundwater ranges from approximately 0 to 155 feet. The water table elevations and generalized direction of flow are illustrated in **Figure 7**.

The Suffolk County Comprehensive Water Resources Management Plan (SCCWRMP) provides information on water quality from 0 to 400 feet below the water table, based upon observation as well as public and private water supply and well monitoring. The general area in proximity to the subject property is depicted as having good water quality with respect to nitrate-nitrogen (0-6 mg/l) at between 0 and 100 feet. With regard to organic compounds, SCDHS water quality data presented in the Suffolk County Comprehensive Water Resources Management Plan indicates that Volatile Organic Compound levels at 0-100 feet below the water table are good (<60% of standard) and



found not to exceed drinking water standards the majority of the time; however, there are several areas in proximity to the site that exceed drinking water standards for organic parameters.

The Suffolk County Department of Health Services (SCDHS) conducted an eighteen (18) month long study of the impact pesticides have had on the groundwater. The study obtained water quality information from across the full geographic area of both counties in order to identify if any pesticides and metabolites had leached into the groundwater. The data from the wells in Nassau County and the five (5) western Towns of Suffolk show that only 1.5 and 2.0%, respectively, exceeded the pesticide related drinking water MCL and 15.4% of the wells in the five (5) eastern Suffolk Towns exceeded the MCL. Private wells in the five (5) eastern towns are at the highest risk of pesticides contamination. Based on the maps provided in the appendix of the SCDHS report the subject property is not located in the vicinity of any public water supply wells with pesticide detections. Susceptibility to pesticides is rated as low to medium throughout most of the County, except on the North Fork, where community supply wells are highly or very highly susceptible to pesticide contamination due to agricultural land uses.

The nearest water supply well to the subject property is the Waterside Road Well Field and Pump Station. This well field is located on the east side of Waterside Road, approximately one (1.0) mile southwest of the subject property.

3.9.3 Wetlands

The subject property was inspected to identify the possible presence of any wetland vegetation and/or water surfaces that would sustain wetland vegetation. The site reconnaissance revealed that there are wetlands located on the subject property. Review of NYSDEC Wetland Maps and National Wetland Inventory Maps verified that there are wetlands located on the subject property. The NYSDEC Wetland Maps, **Figure 9**, revealed that there are some small freshwater ponds located in the golf course areas of the subject property, and that there are Tidal Wetlands located directly north of the subject property. The National Wetlands Inventory Map, **Figure 10**, also identified several freshwater ponds, designated PUBHx throughout the golf course areas of the subject property in addition to an estuarine and marine wetland located on the northern boundary of the subject property (the Long Island Sound). This report is not a substitute for inspection of the property by a qualified biologist.

3.9.4 Coastal Barrier Improvements/Flood Plains

The subject property is located directly south of the Long Island Sound; therefore, coastal barrier improvements may be required. The majority of the subject property is located in Flood Zone X, an area of minimal flooding, with the exception of the northern property boundary, which is located in Flood Zone VE, an area subject to inundation by the 1-percent-annual-chance flood event with additional hazards due to storm-induced velocity wave action. Therefore, coastal barrier improvements may be required along the northern



property edge. In addition, there is an AE Flood Zone located directly east of the subject property, along the coast of Fresh Pond. The portion of the Flood Insurance Rate Map that covers the subject property is provided in **Figure 11**.

3.9.5 Critical Habitat/Endangered Species

The NYSDEC Environmental Resource Mapper identified the subject property as being located within the vicinity of the High Salt Marsh natural community and within a wetland check zone. The subject property was not identified as being located within the vicinity of any rare species. This report is not a substitute for an endangered species survey.



4.0 USER PROVIDED INFORMATION AND INTERVIEWS

The purpose of this section as defined in Section 6 of the ASTM E1527-13 is to describe tasks to be performed by the user (the individual or entity for which this document has been prepared) that will help identify the possibility of recognized environmental conditions in connection with the subject property. This information does not require the technical expertise of an environmental professional and is generally not performed by environmental professionals who prepare Phase I Environmental Site Assessments. The information provided in this section is the sole responsibility of the user and has been included in this report if provided by the user.

4.1 Title Records

No Title Insurance Report was provided for review as part of this Phase I ESA.

4.2 Environmental Liens or Activity and Use Limitations

No environmental liens appear to have been imposed on the subject property. No other activity or use limitations have been imposed on the subject property to best of our knowledge.

4.3 Specialized Knowledge Obtained from Interviews

No specialized knowledge regarding the environmental quality of the subject property was obtained.

4.4 Commonly Known or Reasonably Ascertainable Information

No additional information, other than that previously noted was available or provided regarding the subject property.

4.5 **Property Valuation Reduction for Environmental Issues**

Based on the inspection of the property and review of available documentation, no reduction in the price of the land appears to be warranted due to the presence of past or existing hazardous or toxic materials, provided items discussed in *Section 6.0* are addressed.

4.6 Owner, Property Manager and Occupant Information

The Suffolk County Tax Assessor records indicated that the property is presently owned by IHCC Inc.

4.7 Reason for Performing Phase I ESA

This Phase I ESA has been completed as part of the due diligence of the refinancing of the subject property.



5.0 ENVIRONMENTAL RECORDS AND AGENCY DATA REVIEW

With the understanding of the facilities at the subject property, it is important to establish the environmental and regulatory conditions of the subject property and surrounding area, as related to public health and environmental issues. This section of the report includes a review of agency records, soils and groundwater resources and historical data review. The site inspection and the environmental and regulatory conditions form the basis for conclusions regarding the risks and liabilities associated with this site.

5.1 STANDARD ENVIRONMENTAL RECORD SOURCES

A search of Federal, State and Local databases was performed in order to provide a profile of the site and surrounding area with regard to published government agency records. The procedures employed adhere as closely as possible to ASTM standards.

Contact was made with the United States Environmental Protection Agency (USEPA), the New York State Department of Environmental Conservation (NYSDEC), the Suffolk County Department of Health Services (SCDHS), and local government regarding environmental and/or public health concerns associated with the subject property.

5.1.1 United States Environmental Protection Agency

The United States Environmental Protection Agency was contacted in order to obtain information regarding the National Priorities List (NPL), and sites documented on the Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS). The NPL defines all known hazardous material waste sites, which are described by the Federal Government as needing immediate cleanup action. All hazardous material waste sites considered for addition to the NPL are listed in the CERCLIS list.

Review of the NPL Site List (search distance 1.0 mile), and the CERCLIS) lists (search distance 0.5 miles) finds the following with respect to the subject property and surrounding area:

- 1. Subject property did not appear on the NPL, Delisted NPL or CERCLIS lists.
- 2. There were no sites appearing on the NPL list located within one (1.0) mile of the subject property.
- 3. There were no sites appearing on the Delisted NPL list located within one half (0.5) mile of the subject property.
- 4. There were no sites appearing on the CERCLIS list located within one-half (0.5) mile of the subject property.
- 5. There were no sites appearing on the CERCLIS NFRAP list located within one-half (0.5) mile of the subject property.

The USEPA was also contacted in order to obtain information concerning RCRA TSD facilities (treatment, storage, and disposal of hazardous wastes, as defined and regulated by the Resource Conservation and Recovery Act, RCRA), and RCRA Generators (of



hazardous wastes as defined and regulated by RCRA). RCRA TSD facilities are sites that treat, store or dispose of wastes that can be toxic, flammable, corrosive, explosive or otherwise hazardous; and, RCRA Generators are sites that generate or transport wastes of the above noted characteristics. The search also included review of the Emergency Response Notifications System (ERNS) list, which is a list of reported releases or spills in quantities greater than reportable quantities, Federal Permit Compliance System Toxic Wastewater Discharges (PCSTWD) which permits toxic wastewater discharges and Federal Civil Enforcement Docket (CED) which lists judiciary cases filed on behalf of the EPA by the Department of Justice.

Review of the RCRA TSD Facilities List (search distance 1.0 mile), the PCSTWD and CED facilities (search distance 0.25 mile), the RCRA Generator List (search distance, subject property and adjoining properties), and the ERNS List (search distance, subject property only) finds the following with respect to the subject property and surrounding area:

- 1. The subject property did not appear on the RCRA TSD Facilities List, or the ERNS List.
- 2. The subject property was listed as a RCRA Generator.
 - a. Indian Hills Country Club (Facility ID# NYD068077593), located at 21 Breeze Hill Road, generated 5 gallons of solid waste that exhibits the characteristic of ignitability, 11 gallons of arsenic, and 30 gallons of arsenic acid in 1988. No further information regarding the wastes was provided and a generator classification was not provided for the facility.
- 3. The subject property was not listed as a Civil Enforcement Docket Facility.
- 4. The subject property was not listed for a Permit Compliance System Toxic Wastewater Discharge.
- 5. The subject property was not identified on the ERNS list.
- 6. There were no sites listed as a RCRA TSD facility identified within one (1.0) mile of the subject property.
- 7. There were no RCRA Generators listed within one-quarter (0.25) mile of the subject property.
- 8. There were no CED facilities within one-quarter (0.25) mile of the subject property.
- 9. There were no PCSTWD facilities located within one-quarter (0.25) mile of the subject property.

The RCRA Generator program is intended to track the origin and destination of hazardous waste, and there is no indication that listing on this inventory constitutes an environmental threat. In addition, the Federal Facilities Index that includes resources conservation and Recovery Corrective Action Sites (CORRACTS) were reviewed. No sites were identified in the vicinity of the subject property.

5.1.2 New York State Department of Environmental Conservation (NYSDEC)

The NYSDEC is charged with the responsibility of registering inactive hazardous waste disposal sites, and administering the investigation and cleanup of such sites. The NYSDEC inventory is contained in the publication, <u>Inactive Hazardous Waste Disposal</u> <u>Sites in New York State</u>. The inventory provides the location, extent of contamination and remediation status of each listed site in New York State. Accordingly, the registry of



the NYSDEC was consulted for information on Inactive Hazardous Waste Disposal Sites (IHWDS). The NYSDEC provides information regarding Hazardous Substance Waste Disposal Sites (HSWDS) that are sites contaminated with toxic substances but are not eligible for state cleanup funding programs. The NYSDEC provides information regarding Brownfield cleanup site - these are sites that are abandoned, idled or underused industrial and/or commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination. Similarly, the NYSDEC is responsible for permitting Solid Waste Facilities (SWF) - these are facilities including landfills, incinerators, transfer stations and other solid waste management sites. The NYSDEC also registers Petroleum Bulk Storage (PBS) where the total storage capacity at the facility exceeds 1,100 gallons, Chemical Bulk Storage (CBS), Major Oil Storage Facilities (MOSF) and Toxic Release Inventory Sites (TRI). Finally, the NYSDEC regulates and monitors Air Discharges and NYS Toxic Spills which include Leaking Underground Storage Tanks (LUSTs).

Review of the IHWDS, Brownfield Sites and HSWDS Lists (search distance 1.0 mile), SWF, CBS and MOSF lists, and LUST Lists (search distance 0.5 miles), TRI and Air Discharge sites (search distance 0.25 miles) and the PBS List (search distance, subject property and adjoining properties) finds the following with respect to the subject property and surrounding area:

- 1. The subject property was not listed as an IHWDS Brownfields or HSWDS site.
- 2. The subject property was not listed on the SWF, CBS or MOSF Lists.
- 3. The subject property was listed as a PBS facility.
 - a. Indian Hills Country Club II (Facility ID# 07149), located at 21 Breeze Hill Road, utilizes a 1,500 gallon outdoor underground #2 fuel oil storage tank that was installed in 1960. The permit for this storage tank reportedly expired in 2009. In addition, a listing was provided for a 500 gallon outdoor above ground gasoline storage tank that was never installed.
 - b. Indian Hills Country Club I (Facility ID# 08194), located at 21 Breeze Hill Road, utilizes a 275 gallon outdoor above ground #2 fuel oil storage tank that was installed in 1989 and was listed as non-complying and a total of 580 gallons of outdoor above ground drum storage that was installed in 1986. The permits for the drums reportedly expired in 1991. The facility previously utilized a 1,000 gallon outdoor underground gasoline storage tank and a 500 gallon outdoor above ground diesel storage tank, which were installed in 1962 and removed in 1990. In addition, the facility listed a 1,500 gallon outdoor underground #2 fuel oil storage tank and a 500 gallon outdoor above ground diesel storage tank, which were installed in storage tank, which were never installed.
- 4. The subject property was listed on the NYS Toxic Spill site list.
 - a. Indian Hills Country Club (Spill #8602746, Closed 7/30/1986), located at 26 and 27 Fresh Pond Road, had an incident occur on 7/27/1986 that resulted in a greenish liquid running from Indian Hills Country Club pond onto the nearby road and into Fresh Pond. According to the listing, 200,000 gallons of unknown petroleum were released to surface water. It was noted that this spill listing refers to the same spill as Spill #8602804.



- b. Indian Hills Country Club (Spill #8602804, Closed 5/7/1987), had an incident occur on 7/30/1986 that involved an unknown material affecting the air of the site. It was noted that this spill listing refers to the same spill as Spill #8602746. No additional information regarding the spill was provided.
- c. Indian Hills CC (Spill #8805704, Closed 12/30/1988), located at 21 Breeze Hill Road, had the spill number issued to the subject property on 10/5/1988 when an above ground storage tank was moved to another location and oil was found beneath the tank due to filter leakage. The area was cleaned, 0.20 yards of soil was removed from the site, and the spill was subsequently closed.
- d. IHCC Inc. Maint. Bldg. (Spill #9311366, Closed 5/19/1997), located at 21 Breeze Hill Road, had an incident occur on 12/21/1993 that resulted from poor housekeeping. Specifically, a 300 gallon above ground tank near the maintenance building historically leaked small quantities of fuel during vehicle refueling. This spill was adequately addressed and closed.
- e. Indian Hills Country Club (Spill #9315196, Closed 2/10/2004), located on Clamore Street, had an incident occur on 3/25/1994 that resulted from a fire at the maintenance building that caused the possible spillage of unknown petroleum on the ground. It was determined that less than 25 gallons of petroleum were released and that it posed no threat. The spill was subsequently closed.
- 5. The subject property was not listed as a TRI Site.
- 6. The subject property was not listed on the NYS Air Discharge list.
- 7. The subject property was not listed as having a LUST incident.
- 8. There were no IHWDS listings located within one (1.0) mile of the subject property.
- 9. There were no HSWDS facilities located within one (1.0) mile of the subject property.
- 10. There were no Brownfields Sites located within one (1.0) mile of the subject property.
- 11. There were no SWF listings identified within one-half (0.5) mile of the subject property.
- 12. There was one (1) PBS facility within one-quarter (0.25) mile of the subject property.
 - a. Michelle & Ronnie DePietro (Facility ID# 16896), located 174 feet to the northwest on Mystic Lane, utilized a 2,000 gallon outdoor underground #2 fuel oil storage tank that was abandoned in 2004.
- 14. There were no State Registered MOSF facilities within one-half (0.5) mile of the subject property.
- 15. There were no TRI sites within one-half (0.5) mile of the subject property.
- 16. There were no Air Dischargers located within one-quarter (0.25) mile of the subject property.
- 17. There was one (1) closed LUST incident identified within one half (0.5) mile of the subject property. This LUST incident was adequately addressed to the satisfaction of the NYSDEC and closed and, therefore, is not expected to adversely affect the subsurface resources of the subject property.

The NYSDEC also responds to incidents involving hazardous waste spills. The Department maintains a logbook and files on all reported and actual incidents at the NYSDEC offices at Stony Brook. This file was reviewed in conjunction with the subject property. Review of the file revealed that two (2) active and thirty-two (32) closed spill incidents were identified within one-half (0.5) mile of the subject property. Each of the active spill incidents are located cross gradient and/or at a sufficient distance from the subject property and, therefore, are not expected to adversely affect the subsurface resources of the subject property. In addition, the closed spill incidents have been



investigated and addressed to the satisfaction of the NYSDEC. Therefore, none of the spill incidents are expected to adversely affect the subject property. Information regarding all of the reported incidents is contained in **Appendix C**.

5.1.3 Suffolk County Department of Health Services (SCDHS)

The SCDHS performs many important functions in environmental resource protection. These include inspection of facilities that use or store significant quantities of toxic or hazardous material or generate waste. SCDHS records were not received prior to the completion of this report; however, since the property has been vacant land with the exception of a few years when the former model homes existed, no files are expected to be maintained.

Also of interest with regard to Health Department functions is a study completed in conjunction with Cornell University, referred to as the CLEARS study (Cornell Laboratory for Environmental Applications of Remote Sensing). This research involves stereoscopic analysis and interpretation of historic aerial photographs for the purpose of identifying past and present hazardous waste disposal sites, solid waste disposal sites, disturbed areas, chemical storage, and other potential sources of contamination. The study has been ongoing since approximately 1986. The CLEARS study was consulted with regard to the area surrounding the subject property. No CLEARS study sites were identified in the vicinity of the subject property.

The CLEARS Study assists with an historical perspective of the site and surrounding area. Little interpretation can be made with regard to the findings of the CLEARS study. There is no confirmation of activities which may have caused environmental degradation with regard to any of the sites. The SCDHS contracted the CLEARS study and will continue to interpret the results and take remedial action as necessary. The subject property was not identified as a CLEARS study site.

5.1.4 Local Agencies

Freedom of Information requests were submitted to the Town of Huntington. Building Permit records were received from the Building Department for each of the subject parcels. There were several permits issued to parcel 2 from 1961-2010. According to these permit listings, a one-story supply building and shed were built in 1961, four (4) containers for equipment storage, a container for fertilizer storage, and a container for pesticide storage were erected in 1986, and the golf course was enlarged and an addition to an existing building for golf cart storage was erected in 1993. In 1994, a previous irrigation pump house was demolished, a new pump house was erected to irrigate the golf course, and fire damage was repaired in the maintenance building. In 1997, several additional structures were built including: a one-story storage building, a starter shack, a cart barn, a halfway house snack bar, a pump house, and an addition to an existing



building for golf cart storage. An addition to the existing clubhouse was installed in 2000 and a sea wall was erected for erosion control on the site in 2001. Additionally, alterations and repairs occurred in the halfway house and clubhouse from 2004-2008 and fairway collection areas were installed in 2010 to improve drainage on the site. No permit records were provided for any of the additional subject parcels. Any additional pertinent information received will be included as an addendum to this report. The Town of Huntington Zoning Map indicated that the subject property is zoned R40 - Residence. The zoning of the subject property and surrounding area is provided in **Figure 4**. The Town Tax Assessors records identified the subject property as being owned by IHCC Inc. Refer to **Appendix G** for information all of the data received from FOIL requests.



6.0 FINDINGS

NP&V has performed a Phase I Environmental Site Assessment for The Indian Hills Country Club Property, located east of Makamah Road, west of Fresh Pond Road and directly south of the Long Island Sound in Northport, New York. This environmental inspection report, has been conducted in order to provide the prospective purchaser and/or lending institutions with accurate and complete information regarding the subject property, surrounding area, historic uses, agency records and regulations, and additional environmental considerations. Based upon this report, the limitations of this report and the methodology employed, the following statement is provided:

NP&V has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 and USEPA AAI for The Indian Hills Country Club Property. Any exceptions to, or deletions from, this practice are described in Section 9.0 of this report.

This assessment has identified the following with respect to recognized environmental conditions, historical recognized environmental conditions and de minimus conditions in connection with the subject property, subject to the methodology and limitations of this report.

Two (2) recognized environmental conditions were noted on the subject property based on the site reconnaissance, interviews and regulatory agency records review.

- 1. The sanitary systems and grease traps connected to the clubhouse kitchen, the halfway house kitchen and the maintenance building should be sampled to ensure that current and past operations have not adversely affected the subsurface resources of the subject property.
- 2. There is an underground fuel oil storage tank located on the east side of the clubhouse. The age and capacity of the storage tank are uncertain. The storage tank should be tested in order to ensure that it is not negatively affecting the subsurface resources of the subject property.

No controlled recognized environmental conditions were noted on the subject property based on the site reconnaissance, interviews and regulatory agency records review.

Four (4) de minimus conditions were noted on the subject property based on the site reconnaissance, interviews and regulatory agency records review.

1. Several drums were observed in the maintenance buildings and outdoor areas near the maintenance buildings. Some of the drums were unlabeled or empty. No major staining was observed in the vicinity of these drums, therefore, they are not expected to adversely affect the subject property. However, any drums that are not being utilized should be properly removed and disposed of. Any drums that are being utilized should be properly stored on secondary containment, and labeled in accordance, and if more than five (5) drums are stored a drum storage permit should be obtained/maintained/updated in conformance with Article 12 of the Suffolk County Sanitary Code and NYSDEC PBS regulations. In addition, the permits for these drums identified in the PBS listing for the



subject property that reportedly expired in 1991 should be renewed in order to avoid violation.

- 2. The subject property was identified as a RCRA Generator that generated 5 gallons of solid waste that exhibits the characteristic of ignitability, 11 gallons of arsenic, and 30 gallons of arsenic acid in 1988. Since there was no evidence of these materials presently existing on the subject property and the generation of these materials was permitted and regulated by a regulatory agency, this listing is not expected to adversely affect the subject property
- 3. The subject property was identified as a PBS facility. The listings provided in the Toxics Targeting database included multiple tanks that were identified as non-complying or as having expired permits. In addition, some storage tanks observed on the subject property did not appear in the Toxics Targeting listings. All of the storage tanks present on the subject property should be registered in accordance with Article 7 of the Suffolk County Sanitary Code and NYSDEC PBS regulations and any outdated permits should be updated in order to avoid violation.
- 4. The majority of the subject property has been utilized as a golf course since approximately 1960, according to review of historic aerial photographs. If the property is to be used for residential purposes in the future, it is recommended that a pesticide survey be conducted in order to ensure that the surface soils have not been impacted by past or current operations.

No historic recognized environmental conditions were noted on the subject property based on the site reconnaissance, interviews and regulatory agency records review.



7.0 OPINIONS

It is the opinion of the environmental professional who completed this report that this assessment has revealed evidence of two (2) recognized environmental conditions and four (4) de minimus conditions in connection with the subject property. The following recommendations are offered for the property:

- 1. The sanitary systems and grease traps connected to the clubhouse kitchen, the halfway house kitchen and the maintenance building should be sampled to ensure that current and past operations have not adversely affected the subsurface resources of the subject property.
- 2. The outdoor underground storage tank located on the east side of the clubhouse should be tested in order to ensure that it is not negatively affecting the subsurface resources of the subject property.
- 3. Any drums that are not being utilized should be properly removed and disposed of. Any drums that are being utilized should be properly stored on secondary containment, and labeled in accordance with Article 12 of the Suffolk County Sanitary Code and NYSDEC PBS regulations. In addition, the permits for these drums should be renewed in order to avoid violation.
- 4. All of the storage tanks present on the subject property should be registered in accordance with Article 12 of the Suffolk County Sanitary Code and NYSDEC PBS regulations and any outdated permits should be updated in order to avoid violation.
- 5. If the property is to be used for residential purposes in the future, it is recommended that a pesticide survey be conducted in order to ensure that the surface soils have not been impacted by previous agricultural operations.

8.0 CONCLUSIONS

This assessment was performed at the Client's request using the methods and procedures consistent with good commercial or customary practice designed to conform with acceptable industry standards.

This report is expressly and exclusively for the sole use and benefit of the Client identified on the first page of this report and is not for the use or benefit of, nor may it be relied upon by, any other person or entity without the advance written consent of NP&V.

The independent conclusions represent NP&V's best professional judgment based on information and data available to the consultant during the course of this assignment. NP&V's evaluations, analyses and opinions are not representations regarding either the design integrity, structural soundness or actual value of the property. Factual information including operations, site conditions and available test data provided by the Client or their representative have been assumed to be correct and complete. The conclusions presented are based on the data provided, observations and conditions that existed on the date of the assessment.



9.0 DEVIATIONS & ADDITIONAL SERVICES

9.1 Deviations

This report was completed in accordance with the standards set forth in the ASTM E 1527-13 and the USEPA AAI. No deviations from these standards were undertaken during the completion of this report.

9.2 Additional Services

A Tier 1 Vapor Encroachment Condition (VEC) Assessment was conducted as part of this Phase I ESA, due to the proximity of several spill incidents. The assessment was conducted in accordance to the methods and procedures, outlined within ASTM E2600-10, Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions.

For this assessment, under conditions where the direction of groundwater flow can be ascertained, critical search distances are used to determine if a VEC exists. Specifically, the following distances are applied to the Tier I Assessment:

<u>Upgradient Sources</u> 1,760 feet for Chemical of Concern (COC) 520 feet for petroleum hydrocarbons

<u>Cross-gradient Sources</u> 365 feet for COC 165 feet for petroleum hydrocarbon LNAPL sources & 95 feet dissolved petroleum hydrocarbon sources with plume considerations

<u>Down-gradient Sources</u> 100 feet for COC/petroleum hydrocarbon LNAPL sources 30 feet dissolved petroleum hydrocarbon sources

Review of the regulatory agency database report provided for the subject property revealed that there are two (2) closed spill incidents located within the critical up-gradient distance. In addition, the subject property was identified as a RCRA Generator and a PBS facility with five (5) closed spill incidents. Since the subject property is permitted and regulated by state or federal agencies for petroleum bulk storage and waste generation, these listings are not expected to adversely affect the subject property. In addition, all of the closed spill incidents have been addressed to the satisfaction of the NYSDEC and are not expected to adversely affect the subject property. Therefore, the subject property is not expected to be adversely affected by a VEC. Based on the information reviewed, it is concluded that a VEC can be ruled out.

No additional services were included in this report.



10.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312, and

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



Charles J. Voorhis, CEP, AICP Manager Partner

Date

Steven J. McGinn Partner/Division Manager



14 Date

<u>11.0</u> REFERENCES

- American Society for Testing and Materials (ASTM), 2013, <u>Standard Practice for Environmental</u> <u>Site Assessments</u>, as published in ASTM E 1527-13, Washington, D.C.
- United States Environmental Protection Agency (USEPA), 2013, Federal Register Volume 70, No 210, 40 CFR Part 312 Standards and Practices for All Appropriate Inquiries: Final Rule, Washington D.C.
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- New York State, 1984, <u>Environmental Conservation Law</u>, Book 17 ¹/₂, ECL, 16-0101 to 33-end, McKinney's Consolidated Laws of New York Annotated, West Publishing Co., St. Paul, Minnesota.
- New York State, 1987, <u>Part 56 of Title 12 of the Official Compilation of Codes, Rules and</u> <u>Regulations of the State of New York</u>, Article 30 of the New York State Labor Law. Department of Labor, Albany.



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- Smolensky, D.A. and H.T. Buxton, P.K. Shernoff, 1989, <u>Hydrologic Framework of Long Island</u>, <u>New York</u>, Hydrologic Investigations Atlas, Atlas HA–709, Department of the Interior U.S. Geological Survey, Published by the Geological Survey, Washington, D.C.
- Warner et al., 1975, <u>Soil Survey of Suffolk County, New York</u>, Washington, D.C.: U.S. Department of Agriculture, Soil Conservation Service, in cooperation with Cornell Agriculture Experiment Station, U.S. Government Printing Office.



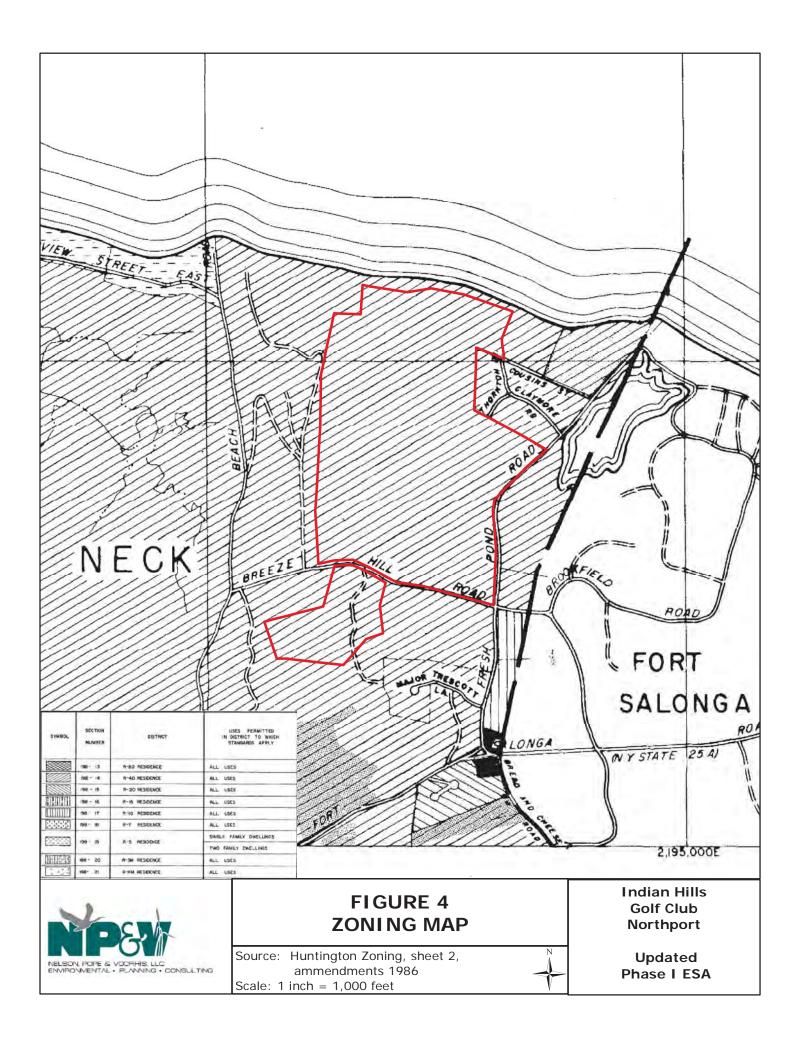
FIGURES

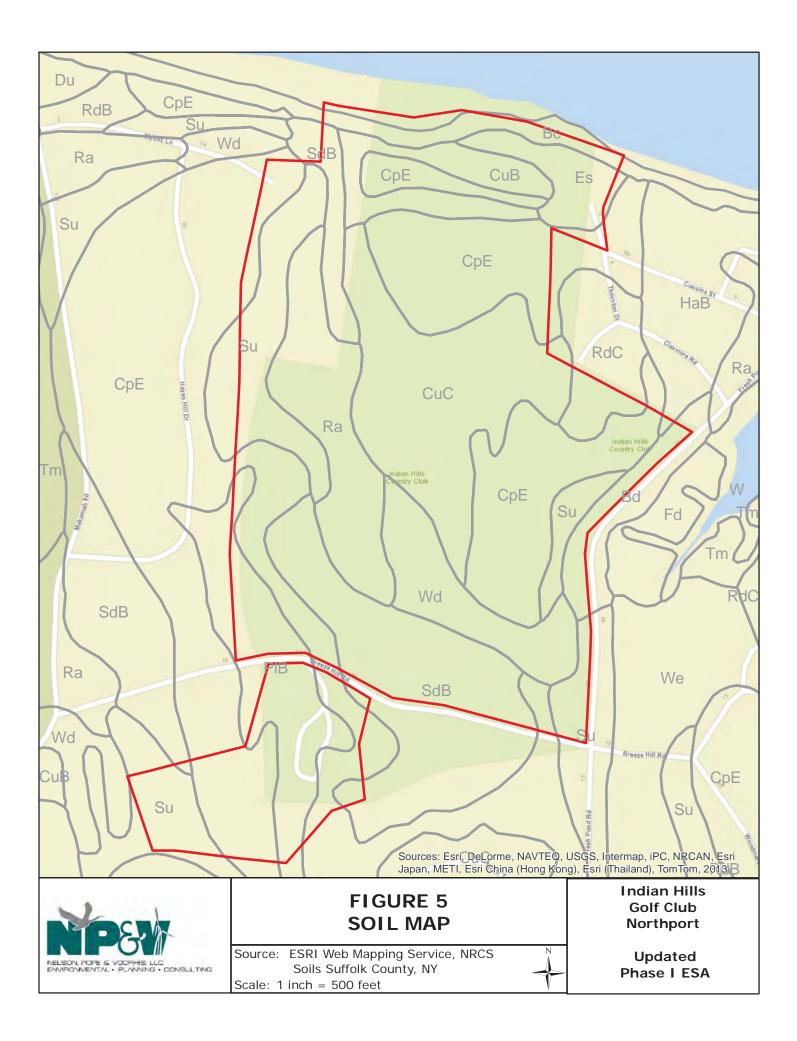


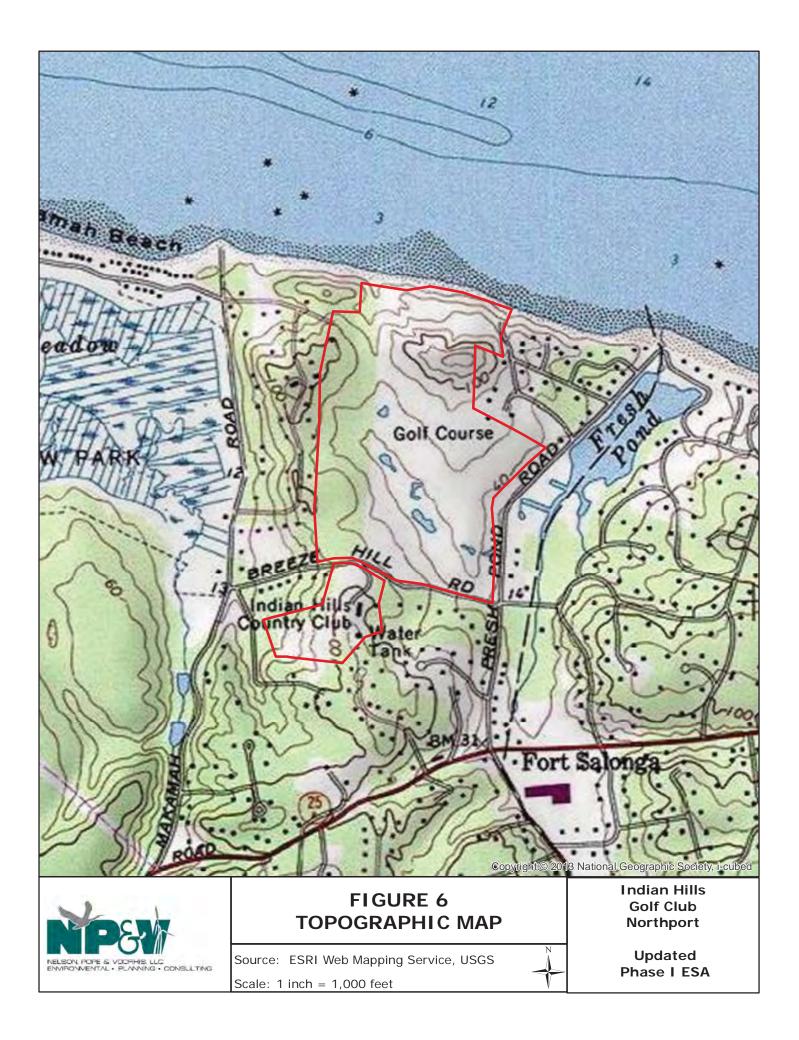


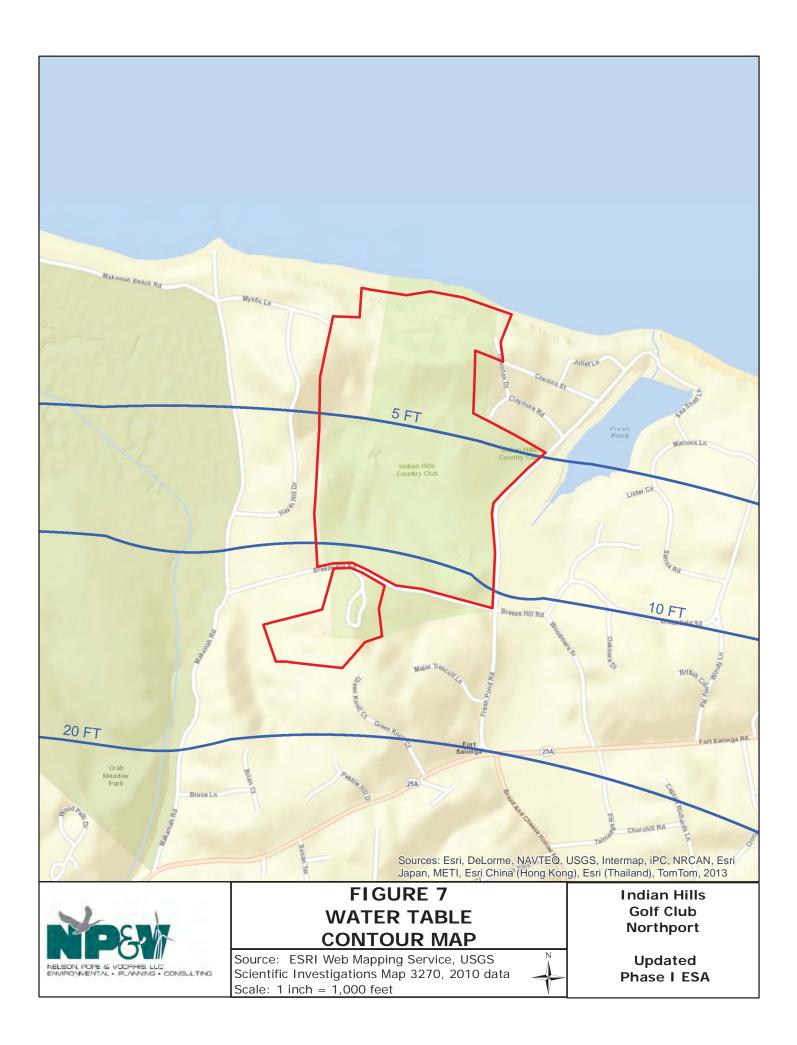




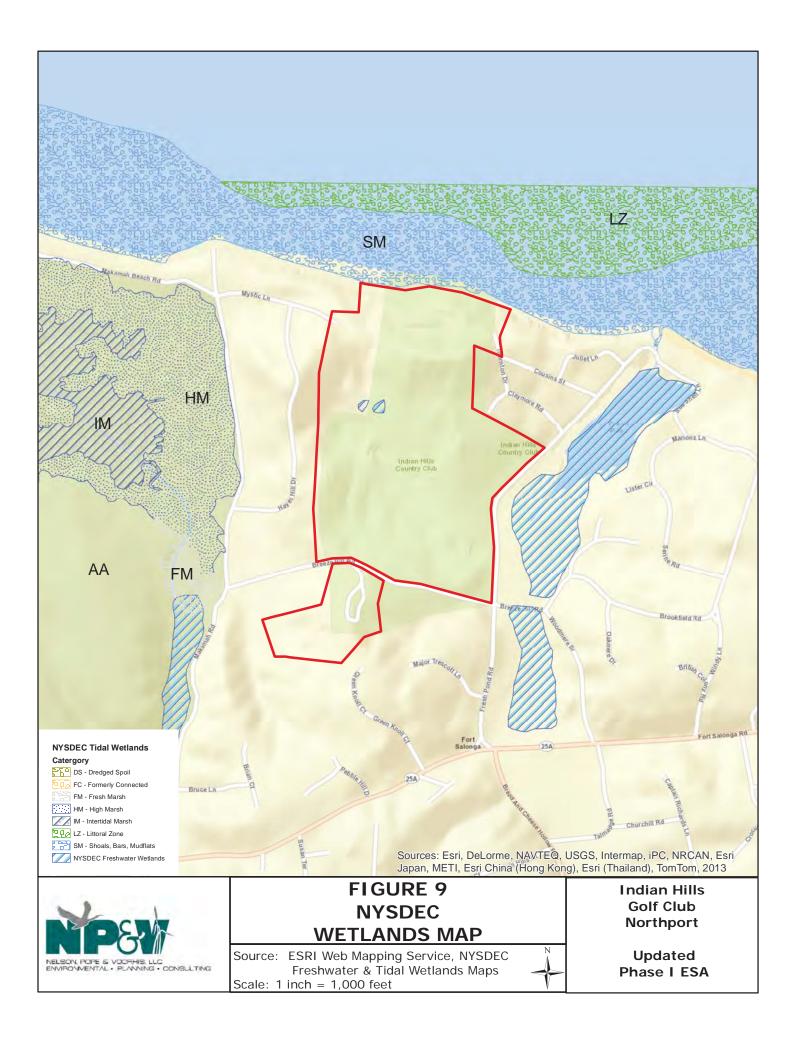


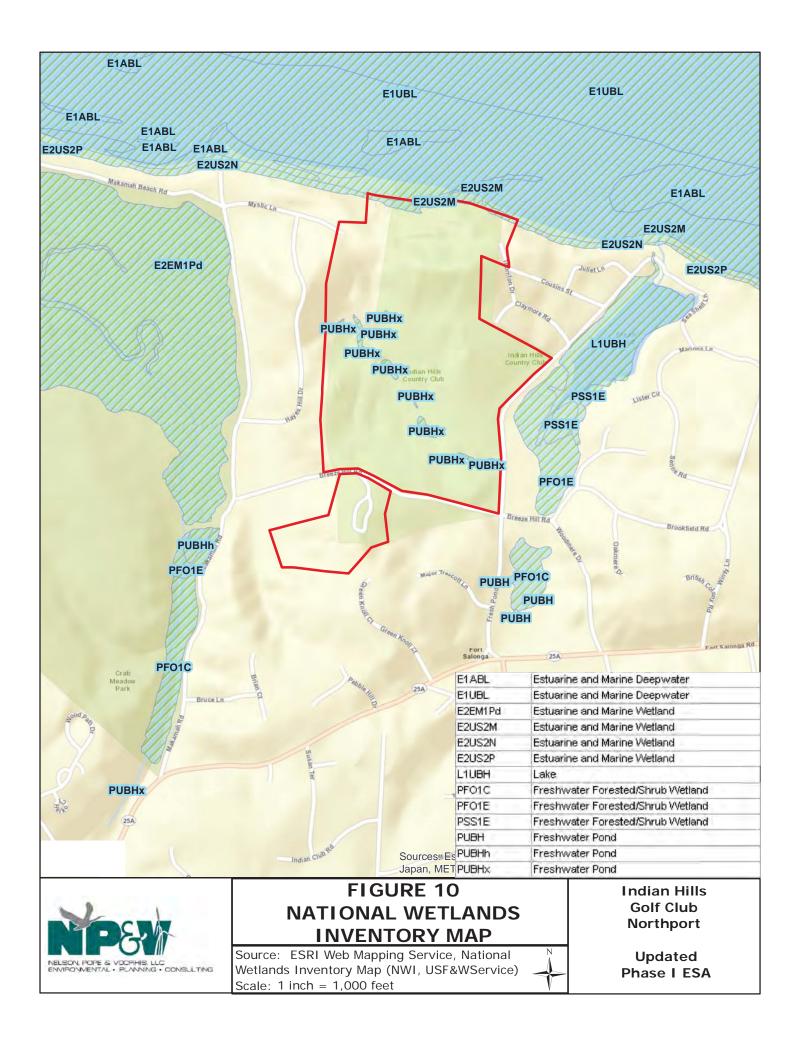


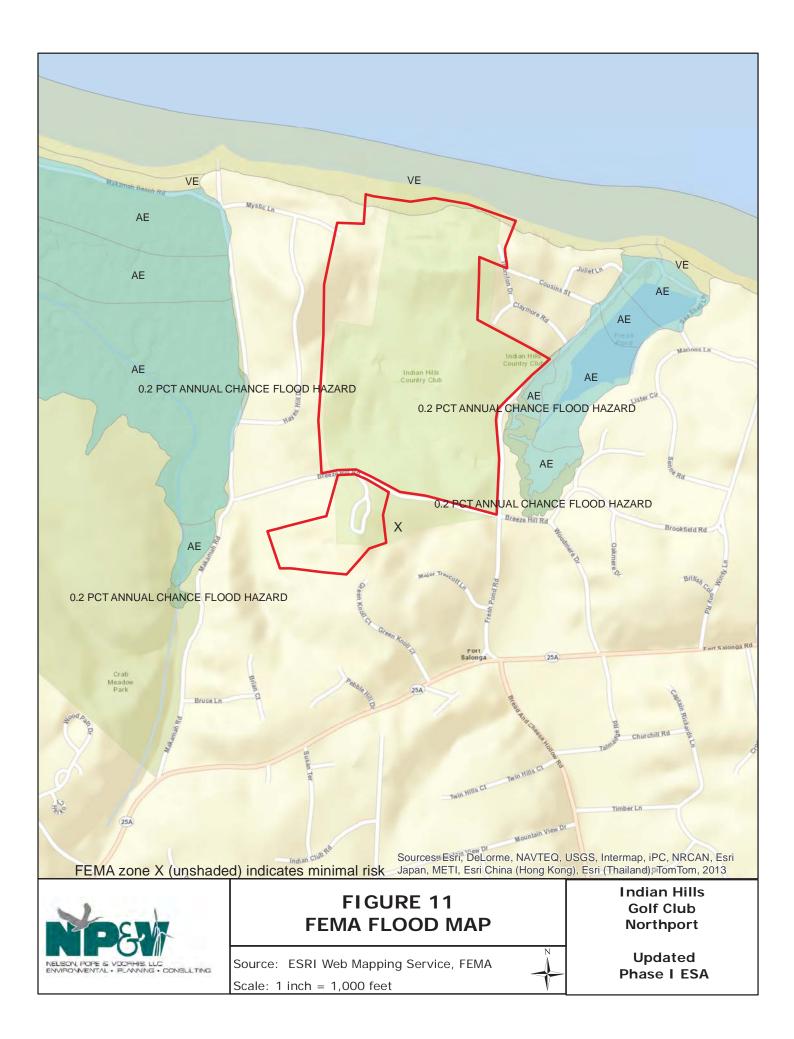












APPENDICES



APPENDIX A

SUPPLEMENTAL STATEMENT OF CONDITIONS

ENVIRONMENTAL AUDITS



SUPPLEMENTAL STATEMENT OF CONDITIONS ENVIRONMENTAL AUDITS

Charles J. Voorhis is Certified as an Environmental Inspector (CEI) with the Environmental Assessment Association (EAA). The Association provides technical support and is acting to standardize the industry with regard to procedures and techniques for report preparation. The EAA has established an outline of responsibilities for the Environmental Inspector as well as a Statement of Limiting Conditions. This information is reproduced below in order for clients and loan agencies to understand responsibilities and limitations under this contract.

Certification: The Environmental Inspector certifies to the Buyer, Seller and/or lender in a transaction as named in the inspection report "Principal Parties"; and the Inspector and the Principal Parties agree that:

- 1. The Environmental Inspector has no present or contemplated future (a) partnership with Principal Parties nor (b) an interest in the property inspected which could adversely affect the Inspector's ability to perform an objective inspection; and neither the employment of the inspector to conduct the inspection, nor the compensation for it, is contingent on the results of the inspection.
- 2. The Environmental Inspector has no personal interest in or bias with respect to the subject matter of the inspection report or any parties who may be part of a financial transaction involving the property. The conclusions and recommendations of the report are not based in whole or in part upon the race, color, creed, sex or national origin of any of the Principal Parties.
- 3. The Environmental Inspector has personally inspected the property, both inside and out and has made visual inspection of adjacent properties, to the extent possible by readily available access. The inspection does not include the removal of any soil, water or air samples, the moving of furniture or fixtures, or any type of inspection that would require extraordinary effort to access.
- 4. All contingent and limiting conditions are contained herein (imposed by the terms of the inspection assignment or by the undersigned affecting the conclusions and recommendations contained in the report).
- 5. This Environmental Inspection report has been made in conformity with and is subject to the requirements of the Code of Professional Ethics of the Environmental Assessment Association.
- 6. All opinions, conclusions and recommendations concerning the inspected property that are set forth in the inspection report were prepared by the Environmental Inspector whose signature appears on the report. No change of any item in the report shall be made by anyone other than the Inspector, and the Inspector shall have no responsibility for any such unauthorized change.



Contingent and Limiting Conditions: The certification of the Environmental Inspector appearing in the environmental inspection report is subject to the following conditions and to such other specific and limiting conditions as are set forth by the Inspector in the report.

- 1. The Inspector assumes no responsibility for matters of legal nature affecting the property inspected or the title thereto. The property is inspected assuming responsible ownership.
- 2. Any sketch appearing in or attached to the inspection report, or any statement of dimensions, capacities, quantities or distances, are approximate and are included to assist the reader in visualizing the property. The inspector has made no survey of the property.
- 3. The Inspector is not required to give testimony or appear in court because of having made the inspection with reference to the property in question, unless arrangements have been previously made therefor.
- 4. This report is not intended to have any direct effect on the value of the property inspected but simply to provide a visual Environmental Assessment solely for the benefit of the Principal Parties.
- 5. The Inspector assumes that there are no hidden, unapparent, or latent conditions or defects in or of the property, subsoil, or structures, other than those noted on the inspection report or any addendum to the report which the Inspector has included. The Inspector assumes no responsibility for such conditions, or for the inspection, engineering or repair which might be required to discover or correct such factors.
- 6. Information, estimates and opinions furnished to the Inspector, and contained in the report, were obtained from sources considered reliable and believed to be true and correct. However, the Inspector has made no independent investigation as to such matters and undertakes no responsibility for the accuracy of such items.
- 7. The Inspection and Inspection Report are made by the Inspector solely for the benefit and personal use of the Principal Parties. No disclosure may be made of the Inspection Report without the prior written consent of the Inspector and the Inspector undertakes no responsibility for harm or damages to any party other than the Principal Parties.
- 8. Neither the Inspection Report, any part thereof, nor any copy of the same (including conclusions or recommendations, the identity of the Inspector, professional designation, reference to any professional organization, or the firm with which the Inspector is connected), shall be used for any purposes by anyone but the Principal Parties. The report shall not be conveyed by anyone to the public through advertising, public relations, news, sales, or other media, without the prior written consent and approval of the Inspector.



APPENDIX B

RESUMES OF KEY PERSONNEL



PERSONAL PROFESSIONAL QUALIFICATIONS

CHARLES J. VOORHIS, CEP, AICP

Licensing and Certification:

Certified Environmental Professional (CEP) American Institute of Certified Planners (AICP) Certified Environmental Inspector, Environmental Assessment Association US Coast Guard Master Steam and Auxiliary Sail Vessels

Experience:

- * Managing Partner of Firm, Nelson, Pope & Voorhis, LLC; Melville, New York (1/97-Present)
- * Principal of Firm, Charles Voorhis & Associates, Inc.; Miller Place, New York (8/88-1/97)
- * Director, Division of Environmental Protection, Department of Planning, Environment and Development; Town of Brookhaven, New York (3/86-8/88)
- * Environmental Analyst, Division of Environmental Protection, Department of Planning, Environment and Development; Town of Brookhaven, New York (8/82-3/86)
- * Private and Public Consultant, Planning and Environmental Issues (8/82-3/87)
- * Public Health Sanitarian, Suffolk County Department of Health Services; Hauppauge, New York (1/80-8/82)
- * Environmentalist I, Suffolk County Department of Environmental Control, Central Islip, New York (2/78- 8/79)

Education:

- * SUNY at Stony Brook; Master of Science in Environmental Engineering, concentration in Water Resource Management, 1984
- * Princeton Associates; Groundwater Pollution and Hydrology Short Course, Princeton, New Jersey, 1983
- * New York State Health Department, Environmental Health Training Course, Hauppauge, New York, 1982
- * Southampton College of Long Island University; Bachelor of Science in Environmental Geology, 1977



Significant Professional Achievements:

- * Airport International Plaza, DEIS, 1996
- * Patchogue Lace Mill, Phase I ESA, 1996
- * Price Club @ New Rochelle, DEIS and FEIS, 1995
- * Commack Campus Park @ Commack DEIS and FEIS, 1994
- * Water Mill Shops @ Water Mill DEIS, 1993
- * PJ Venture Wholesale Club @ Commack DEIS and FEIS, 1993
- * Dowling College NAT Center DEIS and FEIS, 1992
- * Final EIS Angel Shores @ Southold, 1991
- Town of Brookhaven Boat Mooring Plan, 1991 *
- * Draft EIS Round Hill @ Old Westbury, 1990
- * Draft EIS St. Elsewhere @ Nesconset, 1989
- * GEIS Commercial Rezonings on the Towns Own Motion, 1988
- * GEIS Large Lot Rezonings on the Towns Own Motion, 1988
- * Award for Environmentally Sensitive Land Design, Pine Barrens Review Comm., 1988
- * EQBA, Acquisition Study for Brookhaven Town, 1987
- * Town of Brookhaven Land Use Plan, 1987
- * Discussion of Hydrogeologic Zone Boundaries in the Vicinity of S. Yaphank, LI, NY, 1986
- * Duck Farms in Brookhaven Town, Land Restoration Techniques, 1985
- * Coastal Energy Impact Program, 1984
- * Comprehensive Review of Industrial Zoned Land in the Sensitive Hydrogeologic Zone, Town of Brookhaven, 1983
- * Groundwater Supply and Early Groundwater Use in Brookhaven Township, Suffolk County, New York 1983

Professional & Other Organizations (past and present):

- * American Institute of Certified Planners
- * American Planning Association, Washington, D.C.
- * National Association of Environmental Professionals, Alexandria, VA
- * Environmental Assessment Association, Scottsdale, Arizona
- * American Water Resources Association, Syracuse, New York
- * National Water Well Association, Worthington, Ohio
- * New York Planning Federation, Albany, New York
- * New York Water Pollution Control Association, Riverdale, New York
- * Water Pollution Control Federation, Washington, D.C.
- * Long Island Seaport & EcoCenter, Inc., Director/Trustee, Port Jefferson, NY
- * Boy Scouts of America, Trained Scoutmaster, Nathanial Woodhull District, NY
- * Alumni Association, LIU, Southampton College, New York
- * Historical Society of Port Jefferson, Trustee, Port Jefferson, NY
- * Environmental Conservation Board, Inc. Village of Port Jefferson, NY
- * Port Jefferson Village, Waterfront Advisory Committee, Port Jefferson, NY
- * Town of Brookhaven Mount Sinai Harbor Advisory Committee, Medford, NY
- * Brookhaven Conservation Advisory Council, Medford, New York



N POPE & VOORHIS, LLC NMENTAL • PLANNING • CONSULTING

PERSONAL PROFESSIONAL QUALIFICATIONS

STEVEN J. McGINN, CEI

Licensing and Certification:

OSHA 40 Hour HAZWOPER Certified Environmental Inspector, Environmental Assessment Association (CEI) New York State Department of Labor - Licensed Asbestos Inspector USEPA Certified Risk Assessor for Lead Based Paint

Experience:

- Partner/Division Manager, Nelson, Pope & Voorhis, LLC (July 2005 to Present)
- Sr. Environmental Analyst, Nelson, Pope & Voorhis, LLC (January 1997 to July 2005)
- Environmental Analyst, Nelson & Pope, LLP (July 1989 to January 1997)
- Project Manager, Middleton Kontokosta & Associates (May 1988 to July 1989)
- Planning Aide, Town of Huntington Planning Department (January 1987 to May 1988)

Education:

- EPA Model Lead Risk Assessor Initial Training, August, 2006
- EPA Model Lead Inspector Technician Training, August, 2006
- Training Course in the Theory and Practice of Applying Subsurface Interface Radar in Engineering and Geophysical Investigation, March, 2004
- 40-Hour Course Hazardous Materials Training, December, 1998
- Project Managers Bootcamp, PSMJ Resources, Inc., January 1998
- Performing Phase I Environmental Inspections, Environmental Assessment Association, Sept. 1997
- Environmental Regulations Course, Executive Enterprises, June 1996
- Environmental Impact Statements, Cook College/Rutgers University, December 1994
- State University of New York at Cortland Bachelor of Science in Geography, January 1986

Significant Professional Achievements:

- 940 Bryant Avenue, Bronx Phase I ESA
- 1345 Seneca Avenue, Bronx Phase I ESA
- Red Roof Farms, Rye Brook Phase I & II ESA



- Thomas Dodge Subaru, Port Jefferson Phase I & II ESA
- 221 Skip Lane, Bay Shore Phase I & II ESA
- 121 Maple Avenue (Shore Line Marina), Bay Shore Phase I & II ESA
- 950 West Main Street, Riverhead Phase I ESA
- Long Island Galleria/Price Club Plaza, Westbury DEIS & FEIS
- Currans Road Development, Middle Island DEIS & FEIS
- Timber Ridge at the Plains, Greenlawn DEIS & FEIS
- Greene's Creek Marina, Sayville DEIS
- Town of Brookhaven Marine Reconstruction Projects, Patchogue, Blue Point, Port Jefferson, Mount Sinai, Tidal Wetland Permits
- Village of Lake Success, Lake Success Land Use and Zoning Analyses
- Ridgehaven Estates, Ridge DEIS & FEIS
- K-Mart @ Farmingville Part III EAF
- Long Lake Estates, Coram DEIS & FEIS

Professional Responsibilities:

- Partner/Division Manager for the preparation of Phase I and Phase II Environmental Site Assessments, Site Remediation, Lead Based Paint Surveys and Asbestos Surveys for lending institutions and Governmental Agencies.
- Author of numerous Phase I & II Environmental Site Assessments.
- Site Supervisor for numerous large and small scale site remediation projects.
- Author of numerous environmental impact statements in both draft and final formats for major large scale, high-profile projects.
- Other responsibilities include the preparation of various environmental, planning and zoning studies and the preparation of various state and federal applications such as: land use and zoning studies, noise and air quality assessments, Phase I Environmental Site Assessments, feasibility studies, economic analyses, freshwater and tidal wetland permits, etc.
- Interaction with various Town, County, State and Federal officials, attorneys, developers, engineers, Town Boards, Planning Boards, and Zoning Boards of Appeals.

Professional Organizations:

- American Institute of Certified Planners, Washington, D.C.
- American Planning Association, Washington, D.C.
- National Association of Environmental Professionals, Alexandria, VA
- Environmental Assessment Association, Scottsdale, Arizona
- National Groundwater Association, Assoc. of Groundwater Scientists and Engineers



APPENDIX C

DATABASE SEARCH INFORMATION





PHASE I ENVIRONMENTAL DATABASE REPORT

INDIAN HILLS COUNTRY CLUB NORTHPORT, NY 11768

JANUARY 24, 2014

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PLEASE REFER TO PAGES ONE AND FIVE FOR A DESCRIPTION OF SOME OF THE LIMITATIONS OF THIS ENVIRONMENTAL REPORT.

Table of Contents

Introduction	••••••		1
• The Three Sections of Your Report			
	• How to Use Your Report		
	• Toxic Site Databases Analyzed In Your Report		
	• Limitations Of the Information In Your Report		
Section One: Your Report Summary			6
	• Table One:	Number of Identified Toxic Sites By Distance Interval	
	• Table Two:	Identified Toxic Sites By Direction	
	• Table Three:	Identified Toxic Sites By Category	
	• Table Four:	Identified Toxic Sites By Proximity	
	• Map One:	One-Mile Radius Map	
	• Map Two:	Half-Mile Radius Map	
	• Map Three:	Quarter-Mile Radius Map	
	• Map Four:	Quarter-Mile Radius Close-up Map	
Section Two: Toxic Site Profiles			
Section Three: Appendices			
• USEPA ERNS Check			
	• Unmappable Sites		
	• Hazardous Waste Codes		
	• How Toxic Sites Are Mapped		
	• Information Source Guide		

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Introduction

Toxics Targeting has combined environmental database searches, extensive regulatory analysis and sophisticated mapping techniques to produce your *Environmental Report*. It checks for the presence of 21 categories of government-reported toxic sites and provides detailed, up-to-date information on each identified site. The findings of your report are presented in an easy-to-understand format that:

- 1. *Maps* the approximate locations of selected government-reported toxic sites identified on or near a specified target address.
- 2. *Estimates* the distance and direction between the target address and each identified toxic site.
- 3. *Reports* air and water permit non-compliance and other regulatory violations.
- 4. *Profiles* some aspects of the usage, manufacture, storage, handling, transport or disposal of toxic chemicals at individual sites.
- 5. *Summarizes* some potential health effect information and drinking water standards for selected chemicals reported at individual sites.

The Three Sections Of Your Report

The first section highlights your report's findings by summarizing identified sites according to: a) distance intervals, b) direction, c) proximity to the target address and d) individual site categories. In addition, the locations of all identified toxic sites are illustrated on individual maps for each radius search distance used in your report. A close-up map illustrates the locations of all identified toxic sites, at the shortest radius search distance used in your report. Finally, a map of tax parcels and a table of selected information about those parcels are included.

The second section of your report contains *Toxic Site Profiles* that provide detailed information on each identified toxic site. The information in each *Toxic Site Profile* varies according to its source. Some toxic site categories have extensive information, some have limited information. All the information is updated on a regular basis.

The third section of the report contains appendices that identify: 1) on-site spills reported to the national Emergency Response Notification System (ERNS), 2) various toxic sites that cannot be mapped due to incomplete or erroneous addresses or other mapping problems, 3) codes that characterize hazardous wastes reported at various facilities, 4) methods used to map toxic sites identified in your report and 5) information sources used in your report.

How to Use Your Report

- Check Table One to see the number of *identified sites by distance intervals*.
- Check Table Two to see identified sites sorted by <u>direction</u>.
- Check Table Three to see identified sites sorted by site categories.
- Check Table Four to see identified sites ranked by proximity to the target address.
- Use Table Five to get info for the subject parcel and every parcel found on the Tax Parcel Map
- Refer to the various maps to see the locations of identified toxic sites. Refer to the *Toxic Site Profile* and *Appendix* sections for additional information.

Toxic Site Databases Analyzed In Your Report

Search Radius

One-Mile 1) National Priority List for Federal Superfund Cleanup: a listing of sites known to pose environmental or health hazards that are being investigated or cleaned up under the Federal Superfund program. Half-Mile 2) Delisted National Priority List Sites: a listing of NPL sites that have been removed from the National Priority List. **One-Mile** 3) New York Inactive Hazardous Waste Disposal Site Registry: a state listing of sites that can pose environmental or public health hazards requiring investigation or clean up. 4) New York Inactive Hazardous Waste Disposal Site Registry Oualifying: **One-Mile** a state listing of sites that qualify for possible inclusion to the NYDEC Inactive Haz. Waste Disposal Site Registry. One-Mile 5) RCRA Corrective Action Activity (CORRACTS): waste facilities with RCRA corrective action activity reported by the USEPA. Half-Mile 6) CERCLIS (Comprehensive Environmental Response, Compensation and Liability Information System): a federal listing of Non-NFRAP sites that can pose environmental or public health hazards requiring investigation or clean up. Half-Mile 7) **CERCLIS NFRAP:** a federal listing of CERCLIS sites that have no further remedial action planned. Half-Mile 8) New York State Brownfield Cleanup Sites: a listing of sites that are abandoned, idled or under-used industrial and commercial sites where expansion or redevelopment is complicated by real or perceived environmental contamination. Half-Mile 9) New York Solid Waste Facilities Registry: active and inactive landfills, incinerators, transfer stations or other solid waste management facilities. Half-Mile 10) New York and Federal Hazardous Waste Treatment, Storage or Disposal Facilities: sites reported by the NYS manifest system and the USEPA's Resource Conservation and Recovery Act Information

• *RCRA violations:* waste facilities with violations reported by the USEPA pursuant to the Resource Conservation and Recovery Act.

System (RCRIS). Also includes the following database:

Half-Mile



11) *Toxic Spills: active and inactive or closed* spills reported to state environmental authorities, including *remediated* and *unremediated* leaking underground storage tanks. This database includes the following categories:

- Tank Failures
- Tank Test Failures
- Unknown Spill Cause or Other Spill Causes
- Miscellaneous Spill Causes

12) *New York State Major Oil Storage Facilities:* sites with more than a 400,000-gallon capacity for storing petroleum products.

13) *New York and Local Petroleum Bulk Storage Facilities:* sites with more than a 1,100-gallon capacity for storing petroleum products.

14) *New York and Federal Hazardous Waste Generators and Transporters:* sites reported by the NYS manifest system and the USEPA's Resource Conservation and Recovery Act Information System (RCRA). Also includes the following database:

• *RCRA violations:* waste facilities with violations reported by the USEPA pursuant to the Resource Conservation and Recovery Act.

15) *New York Chemical Bulk Storage Facilities:* sites storing hazardous substances listed in 6 NYCRR Part 597 in aboveground tanks with capacities of 185 gallons or more and/or underground tanks of any size

16) *New York Hazardous Substance Disposal Site Draft Study:* a state listing of sites contaminated with toxic substances that can pose environmental or public health hazards. These sites are not eligible for state clean up funding programs.

17) *Federal Toxic Release Inventory Facilities:* discharges of selected toxic chemicals to air, land, water or treatment facilities.

18) *Federal Air Discharges:* Air pollution point sources monitored by U.S. EPA and/or state and local air regulatory agencies.

19) *Federal Permit Compliance System Toxic Wastewater Discharges:* permitted toxic wastewater discharges.

20) *Federal Civil and Administrative Enforcement Docket:* judiciary cases filed on behalf of the U. S. Environmental Protection Agency by the Department of Justice.

Quarter-Mile

Quarter-Mile



Quarter-Mile

Quarter-Mile

Half-Mile





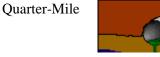


Quarter-Mile

Quarter-Mile



Sec. 24





Property only



21) *ERNS: Federal Emergency Response Notification System Spills:* a listing of federally reported spills.

Limitations Of The Information In Your Report

The information presented in your *Environmental Report* has been obtained from various local, state and federal government agencies. Please be aware that: 1) additional information on individual sites may be available, 2) newly discovered sites are continually reported and 3) all map locations are approximate. As a result, this report is intended to be the FIRST STEP in the process of identifying and evaluating possible environmental threats to specific properties and can only serve as a guide for conducting on-site visits or additional, more detailed toxic hazard research.

Toxics Targeting tries to ensure that the information in your report is presented accurately and with minimal alteration. The only systematic changes that are made correct obvious address errors in order to allow sites to be mapped. Any address changes that are made are noted in the map information section at the top of each corresponding *Toxic Site Profile*. Since the information presented in your report is not edited, please be aware that it can contain reporting errors or typographical mistakes made by the site owners/operators or government agencies that produced the information. Please be aware of some other limitations of the information in your report:

- The map used by *Toxics Targeting* is the same one used by the U. S. Census. While the map is generally accurate, no map is perfect. In addition, *Toxics Targeting's* mapping methods estimate where toxic site addresses are located if the address is not specifically designated on the Census map. FOR THESE REASONS, ALL MAP LOCATIONS OF ADDRESSES AND REPORTED TOXIC SITES SHOULD BE CONSIDERED APPROXIMATE AND SHOULD BE VERIFIED BY ON-SITE VISITS;
- UNDISCOVERED, UNREPORTED OR UNMAPPABLE TOXIC SITES MIGHT NOT BE IDENTIFIED BY THIS REPORT'S CHECK OF 21 TOXIC SITE CATEGORIES. TOXIC SITES REPORTED IN OTHER GOVERNMENT DATABASES MIGHT ALSO EXIST. FOR THESE REASONS, YOUR REPORT MIGHT NOT IDENTIFY ALL THE TOXIC SITES THAT EXIST IN THE AREA IT SEARCHES;
- The appendix of your report contains a listing of sites that could not be mapped due to incomplete or erroneous address information or other mapping problems. This listing includes unmappable toxic sites in zip code areas within one mile of the target address as well as toxic sites without zip codes reported in the same county. IF YOU WOULD LIKE INFORMATION ON ANY OF THE LISTED SITES, PLEASE CONTACT *TOXICS TARGETING AND REFER TO THE SITE ID NUMBER*.
- Some toxic sites identified in your report may be classified as known hazards. Most of the toxic sites identified in your report involve potential hazards related to the on-site use, manufacture, handling, storage, transport or disposal of toxic chemicals. Some of the toxic sites identified in your report may be the addresses of parties responsible for toxic sites located elsewhere. YOU SHOULD ONLY CONCLUDE THAT TOXIC HAZARDS ACTUALLY EXIST AT A SPECIFIC SITE WHEN GOVERNMENT AUTHORITIES MAKE THAT DETERMINATION OR WHEN THAT CONCLUSION IS FULLY DOCUMENTED BY THE FINDINGS OF AN APPROPRIATE SITE INVESTIGATION UNDERTAKEN BY LICENSED PROFESSIONALS;
- Compass directions and distances are approximate. Compass directions are calculated from the subject property address to the mapped location of each identified toxic site. The compass direction does not necessarily refer to the closest property boundary of an identified toxic site. The compass direction also can vary substantially for toxic sites that are located very close to the subject property address.
- The information presented in your report is a summary of the information that *Toxics Targeting* obtains from government agencies on reported toxic sites. YOU MAY BE ABLE TO OBTAIN ADDITIONAL INFORMATION ABOUT REPORTED SITES WITH THE FREEDOM OF INFORMATION REQUEST FORM LETTERS THAT ARE PROVIDED ON THE INSIDE OF THE BACK COVER.

Section One:

Report Summary

- Table One: Number of Identified Toxic Sites By Distance Interval
- Table Two: Identified Toxic Sites By Direction
- Table Three: Identified Toxic Sites By Category
- Table Four: Identified Toxic Sites By Proximity
- Map One: One-Mile Radius Map
- Map Two: Half-Mile Radius Map
- Map Three: Quarter-Mile Radius Map
- Map Four: Quarter-Mile Radius Close up Map

NUMBER OF IDENTIFIED SITES BY DISTANCE INTERVAL

Site						
Database Searched	0 – 100 ft	100 ft – 1/8 mi	1/8 mi – 1/4 mi	1/4 mi – 1/2 mi	1/2 mi – 1 mi	Category Totals
ASTM–Required 1 Mile Search						
National Priority List (NPL) Sites	0	0	0	0	0	0
NYS Inactive Hazardous Waste Disposal Site Registry	0	0	0	0	0	0
NYS Inactive Haz Waste Disposal Site Registry Qualifying	0	0	0	0	0	0
RCRA Corrective Action (CORRACTS) Sites	0	0	0	0	0	0
ASTM–Required 1/2 Mile Search						
Delisted National Priority List (NPL) Sites	0	0	0	0	Not searched	0
CERCLIS Superfund Non–NFRAP Sites	0	0	0	0	Not searched	0
CERCLIS Superfund NFRAP Sites Brownfields Sites	0	0	0	0	Not searched	0
Voluntary Cleanup Program	0	0	0	0	Not searched	0
Environmental Restoration Program	õ	Ő	õ	Õ	Not searched	õ
Brownfield Cleanup Program	Õ	õ	õ	Õ	Not searched	õ
NYSDEC Solid Waste Facilities / Landfills	Ō	0	Ō	0	Not searched	Ō
RCRA Hazardous Waste Treatment, Storage, Disposal Sites	Ō	0	Ō	0	Not searched	Ō
NYS Toxic Spills	-	-	-	-		-
Active Tank Failures	0	0	0	0	Not searched	0
Active Tank Test Failures	0	Ō	0	0	Not searched	0
Active Spills – Unknown / Other Causes	0	0	0	0	Not searched	0
Active Spills – Miscellaneous Causes	0	1	0	1	Not searched	2
Closed Tank Failures	0	0	0	0	Not searched	0
Closed Tank Test Failures	0	0	0	1	Not searched	1
Closed Spills – Unknown / Other Causes	3	2	5	5	Not searched	15
Closed Spills – Miscellaneous Causes	2	4	4	12	Not searched	22
ASTM-Required Property & Adjacent Property (1/4 Mile Se	arch)					
NYS Major Oil Storage Facilities	0	0	0	Not searched	Not searched	0
Local & State Petroleum Bulk Storage Sites	2	1	0	Not searched	Not searched	3
RCRA Hazardous Waste Generators & Transporters	1	0	0	Not searched	Not searched	1
NYS Chemical Bulk Storage Sites	0	0	0	Not searched	Not searched	0
Emergency Response Notification System (ERNS)	0	Not searched	Not searched	Not searched	Not searched	0
Institutional Controls / Engineering Controls (IC/EC)	See databases	s for NPL, CERCLIS, Ina	ctive Hazardous Wast	e Disposal Site Regi	stry and Brownfield	Sites.
ASTM–Required Databases Distance Interval Totals	8	8	9	19	0	44

NOTE: Table continues on next page.

Distance Interval Totals	8	8	9	19	0	44
Non–ASTM Databases Distance Interval Totals	0	0	0	0	Not Searched	0
Civil & Administrative Enforcement Docket Facilities	0	0	0	Not searched	Not searched	0
Air Discharges	0	0	0	Not searched	Not searched	0
Permit Compliance System (PCS) Toxic Wastewater Discharge	s 0	0	0	Not searched	Not searched	0
Non–ASTM Databases 1/4 Mile Search Toxic Release Inventory Sites (TRI)	0	0	0	Not searched	Not searched	0
Non–ASTM Databases 1/2 Mile Search Hazardous Substance Waste Disposal Sites	0	0	0	0	Not searched	0
Non-ASTM Databases 1/2 Mile Search		indian mile county			bandary 2	_ ,, ,
Copyright 2014 Toxics Targeting, Inc.	Indian Hills Country		January 24, 2014			

Identified Toxic Sites by Direction Indian Hills Country Club Northport, NY 11768

* Compass directions can vary substantially for sites located very close to the subject property address.

Sites less than 100 feet from subject property sorted by distance

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
4	INDIAN HILLS COUNTRY CLUB	CLAMORE STREET	0 feet	Closed Status Spill (Unk/Other Cause)
5	INDIAN HILLS COUNTRY CLUB	INDIAN HILLS COUNTRY CLUB	0 feet	Closed Status Spill (Unk/Other Cause)
6	INDIAN HILLS CTRY CLUB	#26/#27 FRESH POND ROAD	0 feet	Closed Status Spill (Unk/Other Cause)
19	IHCC INC MAINT BLDG	21 BREEZE HILL ROAD	0 feet	Closed Status Spill (Misc. Spill Cause)
20	INDIAN HILLS CC	21 BREEZE HILL ROAD	0 feet	Closed Status Spill (Misc. Spill Cause)
41	INDIAN HILLS COUNTRY CLUB II	21 BREEZE HILL RD	0 feet	Petroleum Bulk Storage Site
42	INDIAN HILLS COUNTRY CLUB I	21 BREEZE HILL RD	0 feet	Petroleum Bulk Storage Site
44	INDIAN HILL COUNTRY CLUB	21 BREEZE HILL ROAD	0 feet	Hazardous Waste Generator/Transporter

Sites between 100 ft and 660 ft from the subject property sorted by direction and distance

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
7	HARGIS RESIDENCE	20 COUSINS STREET	364 feet to the NE	Closed Status Spill (Unk/Other Cause)
8	200 FT BEFORE BEACH WEST	FOOT OF THORNTON DRIVE	382 feet to the NE	Closed Status Spill (Unk/Other Cause)
21	RESIDENCE	48 BREEZE HILL ROAD	125 feet to the S*	Closed Status Spill (Misc. Spill Cause)
22	SMITH RESIDENCE	14 MAJOR TRESCOTT LANE	493 feet to the S	Closed Status Spill (Misc. Spill Cause)
24	GARAFOLA SANITATION	MAKAMAH RD & BREEZE HILL	590 feet to the WSW	Closed Status Spill (Misc. Spill Cause)
1	UNKNOWN	108 MAKAMAH ROAD	648 feet to the W	Active Haz Spill (Misc. Spill Cause)
43	MECHELLE & RONNIE DEPIETRO	14 MYSTIC LN	174 feet to the NW*	Petroleum Bulk Storage Site
23	ADAMO RESIDENCE	27 HAYES HILL DRIVE	524 feet to the NW	Closed Status Spill (Misc. Spill Cause)

Sites equal to or greater than 660 ft from subject property sorted by direction and distance

Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
28	RESIDENCE	2/6 JULIET LN/FRESH POND RD)	1241 feet to the NE	Closed Status Spill (Misc. Spill Cause)
26	SPILL NUMBER 0202990	3 COUSINS STREET	746 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
11 12	AIELLO RESIDENCE HARRYMAN RESIDENCE		1030 feet to the E 1030 feet to the E	Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause)

27 3 32	HARRYMAN RESIDENCE ALLEN RESIDENCE FRESH POND OUTLET	36 LISTER CIRCLE 4 SEASHELL LANE SEA SHELL LANE/MARION LN	1030 feet to the E 1437 feet to the E 1441 feet to the E	Closed Status Spill (Misc. Spill Cause) Closed Status Tank Test Failure Closed Status Spill (Misc. Spill Cause)
13	KRYSSING RESIDENCE	25 TIMBERBROOK ROAD	1163 feet to the ESE	Closed Status Spill (Unk/Other Cause)
14 40 18	KLEIN RESIDENCE DR REICHEK RESIDENCE BOTTA RESIDENCE	22 BROOKFIELD ROAD 2 BRITISH COLONY ROAD 1 CAPTAIN RICH LANE	1475 feet to the SE 2516 feet to the SE 2586 feet to the SE	Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) Closed Status Spill (Unk/Other Cause)
29 30 33 34 35 36	CAPITAL ONE BANK CAPITAL ONE BANK FRANCECHA PIZZA FLYNNS OIL DELIVERY LETSCHER ET AL ON ROADWAY	9 RTE 25A 9 ROUTE 25A 25A & BREAD & CHEESEHOLLO RTE 25 & BREAD & CHEESE BREAD & CHEESEHOLLOW/25A FORT SALONGA RD/WOODMERE ROAD	1372 feet to the SSE 1372 feet to the SSE 1481 feet to the SSE 1481 feet to the SSE 1481 feet to the SSE 1481 feet to the SSE 1782 feet to the SSE	Closed Status Spill (Misc. Spill Cause) Closed Status Spill (Misc. Spill Cause)
17	FISHTEIN RESIDENCE	29 WAYNE COURT	2566 feet to the S	Closed Status Spill (Unk/Other Cause)
10 37 2	ROCHMAN RESIDENCE BRADY RESIDENCE MANHOLE 3	5 PEBBLE HILL DRIVE 1069 FORT SALONGA ROAD RTE 25A/MAKAMAH ROAD	980 feet to the SSW 1877 feet to the SSW 2373 feet to the SSW	Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) Active Haz Spill (Misc. Spill Cause)
31	NAIDEAU RESIDENCE	26 MAKANAH ROAD	1427 feet to the SW	Closed Status Spill (Misc. Spill Cause)
25	WILLIAMS RESIDENCE	4 HAYES HILL DRIVE	710 feet to the WSW	Closed Status Spill (Misc. Spill Cause)
16	UNKNOWN	30B MAKAMAH BEACH ROAD	2501 feet to the WNW	Closed Status Spill (Unk/Other Cause)
9 15 38 39	GEISLERS BEACH UNK FRANCIS RESIDENCE FRANCI RESIDENCE	MAKAMAH ROAD 18 MAKAMAH BEACH RD 24 MAKAMAH BEACH ROAD 24 MAKAMAH BEACH ROAD	747 feet to the NW 2039 feet to the NW 2183 feet to the NW 2183 feet to the NW	Closed Status Spill (Unk/Other Cause) Closed Status Spill (Unk/Other Cause) Closed Status Spill (Misc. Spill Cause) Closed Status Spill (Misc. Spill Cause)

Identified Toxic Sites by Category

Indian Hills Country Club Northport, NY 11768

* Compass directions can vary substantially for sites located very close to the subject property address.

	Active Haz Spills (Mi	scellaneous Spill Causes) –– Total Sites – 2	Database searched at 1/2 MILE – ASTM required search dista	nce: 1/2 Mile
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
1	1303676	UNKNOWN	108 MAKAMAH ROAD	648 feet to the W
2	1306192	MANHOLE 3	RTE 25A/MAKAMAH ROAD	2373 feet to the SSW
		Test Failures –– Total Sites – 1	Database searched at 1/2 MILE – ASTM required search distant	
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
3	1010033	ALLEN RESIDENCE	4 SEASHELL LANE	1437 feet to the E
	Closed Status Spills	(Unknown Causes & Other Causes) Total Sites - 15	Database searched at 1/2 MILE – ASTM required search dista	nce: 1/2 Mile
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION
4	9315196	INDIAN HILLS COUNTRY CLUB	CLAMORE STREET	0 feet
5	8602804	INDIAN HILLS COUNTRY CLUB	INDIAN HILLS COUNTRY CLUB	0 feet
6	8602746	INDIAN HILLS CTRY CLUB	#26/#27 FRESH POND ROAD	0 feet
7	0613355	HARGIS RESIDENCE	20 COUSINS STREET	364 feet to the NE
8	0225283	200 FT BEFORE BEACH WEST	FOOT OF THORNTON DRIVE	382 feet to the NE
9	0001072	GEISLERS BEACH	MAKAMAH ROAD	747 feet to the NW
10	9800846	ROCHMAN RESIDENCE	5 PEBBLE HILL DRIVE	980 feet to the SSW
11	9914316	AIELLO RESIDENCE	36 LISTER CIRCLE	1030 feet to the E
12	9600646	HARRYMAN RESIDENCE	36 LISTER CIRCLE	1030 feet to the E
13	0311185	KRYSSING RESIDENCE	25 TIMBERBROOK ROAD	1163 feet to the ESE
14	9713884	KLEIN RESIDENCE	22 BROOKFIELD ROAD	1475 feet to the SE
15	9500751	UNK	18 MAKAMAH BEACH RD	2039 feet to the NW
16	0110866	UNKNOWN	30B MAKAMAH BEACH ROAD	2501 feet to the WNW
17	9912942	FISHTEIN RESIDENCE	29 WAYNE COURT	2566 feet to the S
18	9414196	BOTTA RESIDENCE	1 CAPTAIN RICH LANE	2586 feet to the SE
	Classed Status Calls	(Missellensous Spill Course) Total Sites 22	Detabase second at 4/2 MILE ACTM required second distant	4/0 Mile
MAP ID	FACILITY ID	(Miscellaneous Spill Causes) Total Sites - 22	Database searched at 1/2 MILE – ASTM required search distant	
			FACILITY STREET	DISTANCE & DIRECTION
19	9311366 8805704		21 BREEZE HILL ROAD	0 feet 0 feet
20		INDIAN HILLS CC	21 BREEZE HILL ROAD	
21	0912707	RESIDENCE	48 BREEZE HILL ROAD	125 feet to the S*
22 23	9405957			493 feet to the S
23 24	1211505 9911634		27 HAYES HILL DRIVE	524 feet to the NW
24 25	0806590	GARAFOLA SANITATION		590 feet to the WSW
25	0202990		4 HAYES HILL DRIVE	710 feet to the WSW
20 27	9511574	SPILL NUMBER 0202990	3 COUSINS STREET	746 feet to the ENE
27	0900526	HARRYMAN RESIDENCE RESIDENCE	36 LISTER CIRCLE 2/6 JULIET LN/FRESH POND RD)	1030 feet to the E 1241 feet to the NE
20	1007076		9 RTE 25A	1372 feet to the SSE
29 30	1007076	CAPITAL ONE BANK CAPITAL ONE BANK	9 ROUTE 25A	1372 feet to the SSE
31 32	9510786		26 MAKANAH ROAD	1427 feet to the SW
32 33	0006019	FRESH POND OUTLET	SEA SHELL LANE/MARION LN	1441 feet to the E
33 34	9003638		25A & BREAD & CHEESEHOLLO	1481 feet to the SSE
34 35	8700699		RTE 25 & BREAD & CHEESE	1481 feet to the SSE
35 36	0212941		BREAD & CHEESEHOLLOW/25A	1481 feet to the SSE
	1106746		FORT SALONGA RD/WOODMERE ROAD	1782 feet to the SSE
37	9712292	BRADY RESIDENCE	1069 FORT SALONGA ROAD	1877 feet to the SSW

38	1213616	FRANCIS RESIDENCE	24 MAKAMAH BEACH ROAD	2183 feet to the NW			
39	1213610	FRANCI RESIDENCE	24 MAKAMAH BEACH ROAD	2183 feet to the NW			
40	0107934	DR REICHEK RESIDENCE	2 BRITISH COLONY ROAD	2516 feet to the SE			
	Petroleum Bulk	Storage Sites Total Sites - 3	Database searched at 1/4 MILE – ASTM required search distance: Property & Adjacen				
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION			
41	07149	INDIAN HILLS COUNTRY CLUB II	21 BREEZE HILL RD	0 feet			
42	08194	INDIAN HILLS COUNTRY CLUB I	21 BREEZE HILL RD	0 feet			
43	16896	MECHELLE & RONNIE DEPIETRO	14 MYSTIC LN	174 feet to the NW*			
	Hazardous Waste Generators, Transporters –– Total Sites – 1			uired search distance: Property & Adjacent			
MAP ID	FACILITY ID	FACILITY NAME	FACILITY STREET	DISTANCE & DIRECTION			

21 BREEZE HILL ROAD

0 feet

NYD068077593

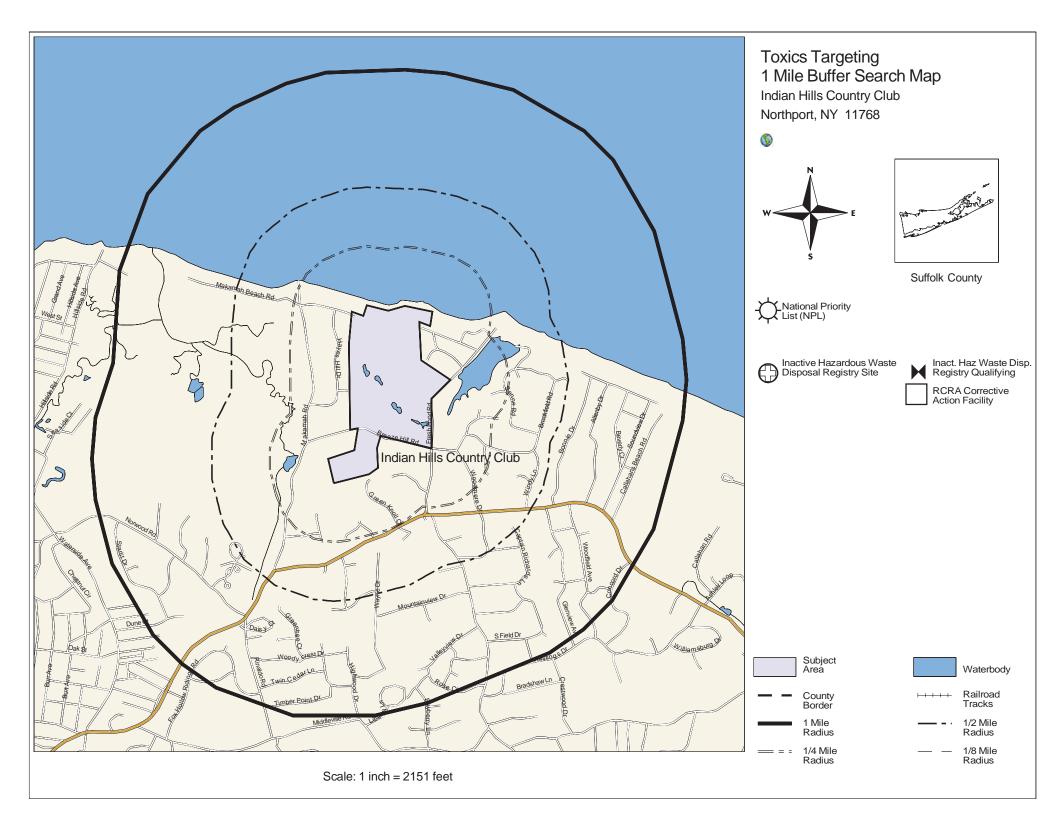
44

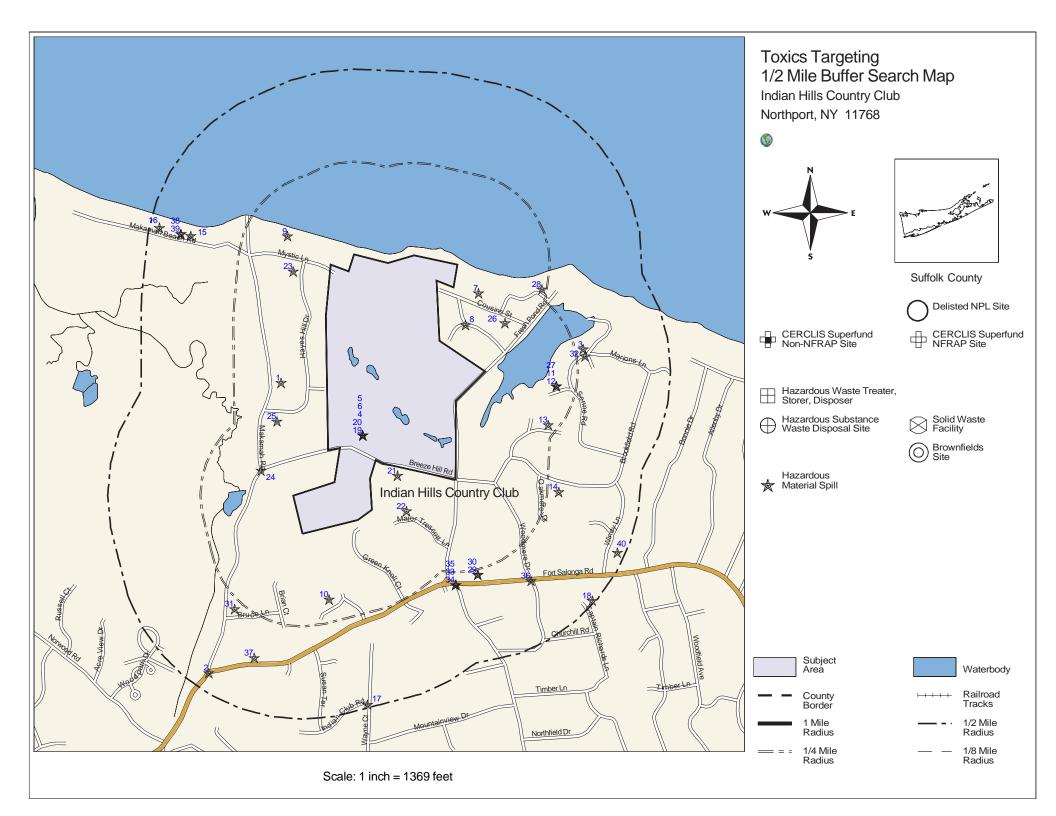
INDIAN HILL COUNTRY CLUB

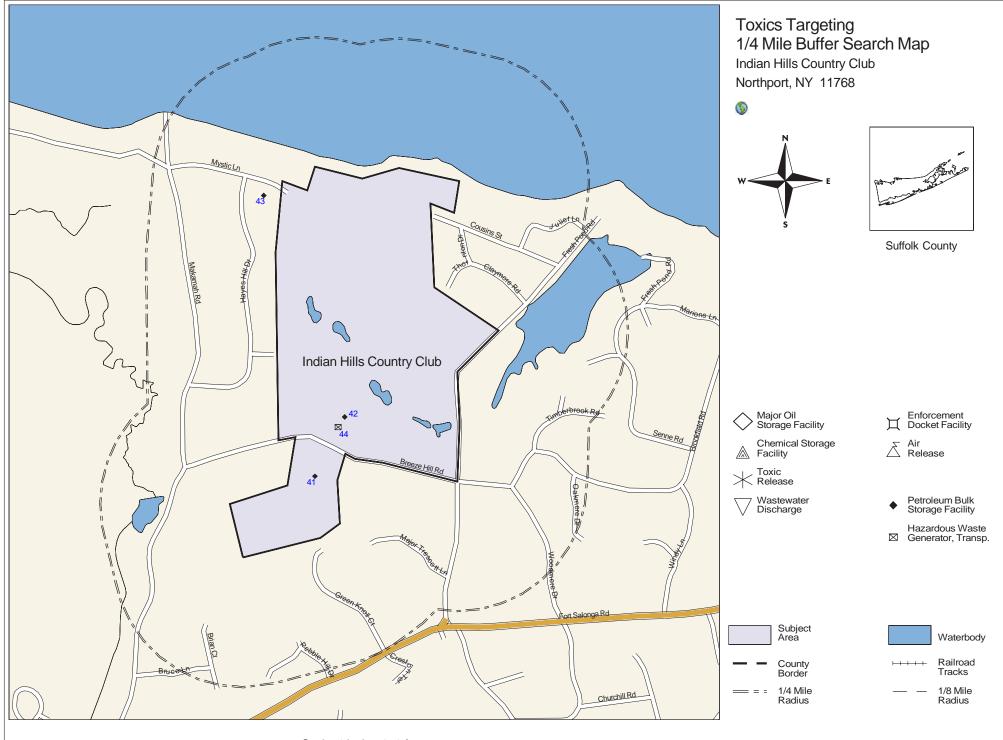
Identified Toxic Sites by Proximity Indian Hills Country Club, Northport, NY 11768

* Compass directions can vary substantially for sites located very close to the subject property address.

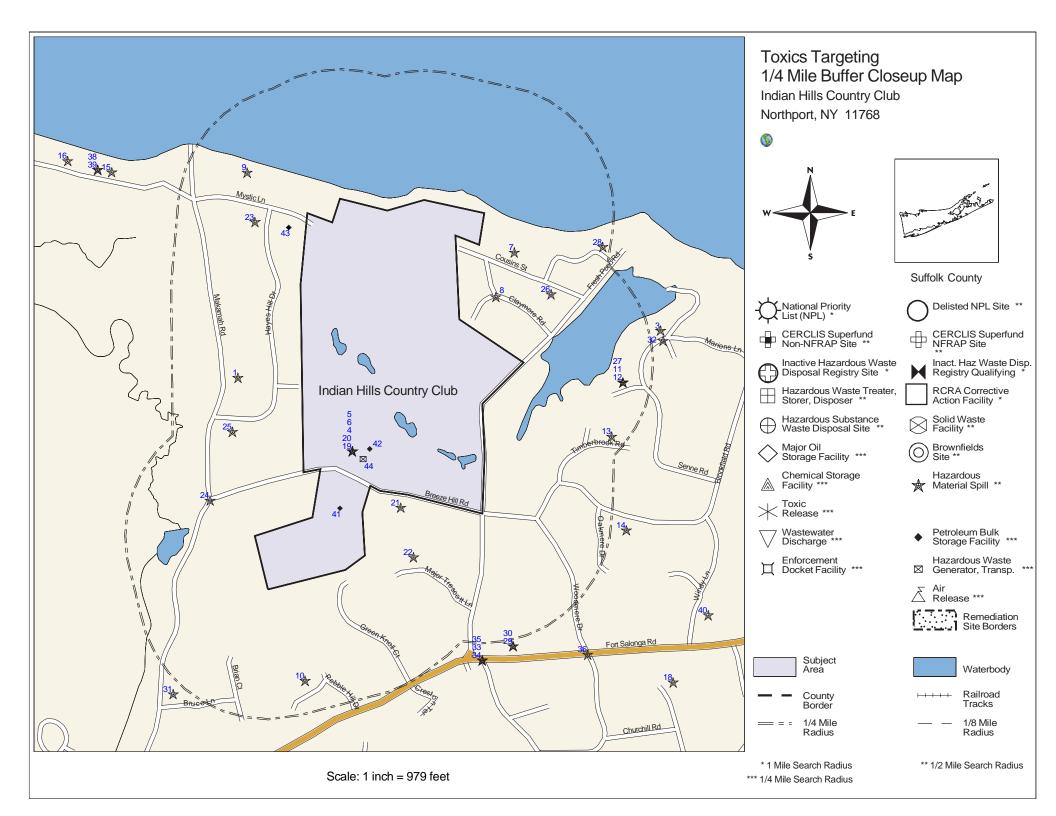
Map Id#	Site Name	Site Street	Approximate Distance & Direction From Property	Toxic Site Category
4	INDIAN HILLS COUNTRY CLUB	CLAMORE STREET	0 feet	Closed Status Spill (Unk/Other Cause)
5	INDIAN HILLS COUNTRY CLUB	INDIAN HILLS COUNTRY CLUB	0 feet	Closed Status Spill (Unk/Other Cause)
6	INDIAN HILLS CTRY CLUB	#26/#27 FRESH POND ROAD	0 feet	Closed Status Spill (Unk/Other Cause)
19	IHCC INC MAINT BLDG	21 BREEZE HILL ROAD	0 feet	Closed Status Spill (Misc. Spill Cause)
20	INDIAN HILLS CC	21 BREEZE HILL ROAD	0 feet	Closed Status Spill (Misc. Spill Cause)
41	INDIAN HILLS COUNTRY CLUB II	21 BREEZE HILL RD	0 feet	Petroleum Bulk Storage Site
42	INDIAN HILLS COUNTRY CLUB I	21 BREEZE HILL RD	0 feet	Petroleum Bulk Storage Site
44	INDIAN HILL COUNTRY CLUB	21 BREEZE HILL ROAD	0 feet	Hazardous Waste Generator/Transporter
21	RESIDENCE	48 BREEZE HILL ROAD	125 feet to the S*	Closed Status Spill (Misc. Spill Cause)
43	MECHELLE & RONNIE DEPIETRO	14 MYSTIC LN	174 feet to the NW*	Petroleum Bulk Storage Site
7	HARGIS RESIDENCE	20 COUSINS STREET	364 feet to the NE	Closed Status Spill (Unk/Other Cause)
8	200 FT BEFORE BEACH WEST	FOOT OF THORNTON DRIVE	382 feet to the NE	Closed Status Spill (Unk/Other Cause)
22	SMITH RESIDENCE	14 MAJOR TRESCOTT LANE	493 feet to the S	Closed Status Spill (Misc. Spill Cause)
23	ADAMO RESIDENCE	27 HAYES HILL DRIVE	524 feet to the NW	Closed Status Spill (Misc. Spill Cause)
24	GARAFOLA SANITATION	MAKAMAH RD & BREEZE HILL	590 feet to the WSW	Closed Status Spill (Misc. Spill Cause)
1	UNKNOWN	108 MAKAMAH ROAD	648 feet to the W	Active Haz Spill (Misc. Spill Cause)
25	WILLIAMS RESIDENCE	4 HAYES HILL DRIVE	710 feet to the WSW	Closed Status Spill (Misc. Spill Cause)
26	SPILL NUMBER 0202990	3 COUSINS STREET	746 feet to the ENE	Closed Status Spill (Misc. Spill Cause)
9	GEISLERS BEACH	MAKAMAH ROAD	747 feet to the NW	Closed Status Spill (Unk/Other Cause)
10	ROCHMAN RESIDENCE	5 PEBBLE HILL DRIVE	980 feet to the SSW	Closed Status Spill (Unk/Other Cause)
11	AIELLO RESIDENCE	36 LISTER CIRCLE	1030 feet to the E	Closed Status Spill (Unk/Other Cause)
12	HARRYMAN RESIDENCE	36 LISTER CIRCLE	1030 feet to the E	Closed Status Spill (Unk/Other Cause)
27	HARRYMAN RESIDENCE	36 LISTER CIRCLE	1030 feet to the E	Closed Status Spill (Misc. Spill Cause)
13	KRYSSING RESIDENCE	25 TIMBERBROOK ROAD	1163 feet to the ESE	Closed Status Spill (Unk/Other Cause)
28	RESIDENCE	2/6 JULIET LN/FRESH POND RD)	1241 feet to the NE	Closed Status Spill (Misc. Spill Cause)
29	CAPITAL ONE BANK	9 RTE 25A	1372 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
30	CAPITAL ONE BANK	9 ROUTE 25A	1372 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
31	NAIDEAU RESIDENCE	26 MAKANAH ROAD	1427 feet to the SW	Closed Status Spill (Misc. Spill Cause)
3	ALLEN RESIDENCE	4 SEASHELL LANE	1437 feet to the E	Closed Status Tank Test Failure
32	FRESH POND OUTLET	SEA SHELL LANE/MARION LN	1441 feet to the E	Closed Status Spill (Misc. Spill Cause)
14	KLEIN RESIDENCE	22 BROOKFIELD ROAD	1475 feet to the SE	Closed Status Spill (Unk/Other Cause)
33	FRANCECHA PIZZA	25A & BREAD & CHEESEHOLLO	1481 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
34	FLYNNS OIL DELIVERY	RTE 25 & BREAD & CHEESE	1481 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
35	LETSCHER ET AL	BREAD & CHEESEHOLLOW/25A	1481 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
36	ON ROADWAY	FORT SALONGA RD/WOODMERE ROAD	1782 feet to the SSE	Closed Status Spill (Misc. Spill Cause)
37	BRADY RESIDENCE	1069 FORT SALONGA ROAD	1877 feet to the SSW	Closed Status Spill (Misc. Spill Cause)
15	UNK	18 MAKAMAH BEACH RD	2039 feet to the NW	Closed Status Spill (Unk/Other Cause)
38	FRANCIS RESIDENCE	24 MAKAMAH BEACH ROAD	2183 feet to the NW	Closed Status Spill (Misc. Spill Cause)
39	FRANCI RESIDENCE	24 MAKAMAH BEACH ROAD	2183 feet to the NW	Closed Status Spill (Misc. Spill Cause)
2	MANHOLE 3	RTE 25A/MAKAMAH ROAD	2373 feet to the SSW	Active Haz Spill (Misc. Spill Cause)
16	UNKNOWN	30B MAKAMAH BEACH ROAD	2501 feet to the WNW	Closed Status Spill (Unk/Other Cause)
40	DR REICHEK RESIDENCE	2 BRITISH COLONY ROAD	2516 feet to the SE	Closed Status Spill (Misc. Spill Cause)
17	FISHTEIN RESIDENCE	29 WAYNE COURT	2566 feet to the S	Closed Status Spill (Unk/Other Cause)
18	BOTTA RESIDENCE	1 CAPTAIN RICH LANE	2586 feet to the SE	Closed Status Spill (Unk/Other Cause)
-				······································







Scale: 1 inch = 979 feet



Section Two: Toxic Site Profiles

The heading of each *Toxic Site Profile* refers to the site's map location and details:

- The facility name, address, city, state, and zip code.
- Any changes that were made to a site's address in order to map its location.
- The site mapping method that was used (see *How Sites are Located*, at the end of this section for more information).

Toxic Site Profiles summarize information provided by site owners or operators and government agencies regarding various toxic chemical activities reported at each site, such as:

- Whether chemicals were stored, produced, transported, discharged or disposed of.
- The name of chemicals and their Chemical Abstract Series (CAS) numbers.
- The amount of chemicals and the units (gallons/pounds) the chemical was measured in.
- Whether the site or storage tanks at the site are currently active or inactive.
- Special codes used by government agencies to regulate hazardous waste activities at some sites, or a complete description of the codes follows the profiles section.

For selected individual chemicals reported at various toxic sites, some potential health effect summary information appears below the site profile. Each potential health effect summary identifies chemicals by name and by Chemical Abstract Series (CAS) Number. An "x" under each potential health effect heading indicates positive toxicity testing results reported by the National Institute of Occupational Safety and Health's Registry of Toxic Effects of Chemical Substances (RTECS). Some chemicals (mostly appearing in profiles of Hazardous Waste facilities), are reported as mixtures, and RTECS health effect information is only available for individual chemicals. In addition, RTECS only provides information on approximately 100,000 common chemicals. Consequently, the absence of potential health effect summary information for a particular chemical identified in a Toxic Site Profile does not necessarily mean that the chemical does not pose potential health effects.

The Maximum Contaminant Level (MCL) in drinking water allowed for selected chemicals is also noted. In most cases, the only applicable MCL has been set by the New York State Department of Health (NYSDOH). Where NYSDOH has not set an MCL, the federal standard, if one exists, is listed and is marked by an asterisk.

Presented below are column headings that describe the health effect definitions used in RTECS and applicable New York State and federal drinking water standards. Reference sources for information presented in this section are also provided.

ACUTE TOX: Acute Toxicity: Short-term exposure to this chemical can cause lethal and non-lethal toxicity effects not included in the following four categories.

TUMOR TOX: Tumorigenic Toxicity: The chemical can cause an increase in the incidence of tumors.

MUTAG TOX: Mutagenic Toxicity: The chemical can cause genetic alterations that are passed from one generation to the next.

- REPRO TOX: **Reproductive Toxicity**: May signify one of the following effects: maternal effects, paternal effects, effects on fertility, effects on the embryo or fetus, specific developmental abnormalities, tumorigenic effects, or effects on the newborn (only positive reproductive effects data for mammalian species are referenced).
- IRRIT TOX: **Primary Irritant**: The chemical can cause eye or skin irritation.
- MCL: **Drinking Water Standard Maximum Contaminant Level** (MCL) listed under Drinking Water Supplies, 10 NYCRR Part 5, Subparts 1.51(f),(g), and (h) for NYDOH MCL's and under the Safe Drinking Water Act, 40 CFR 141, Subparts B and G, (* indicates value for total trihalomethanes) for federal MCL's.

Reference Source for Toxicity Information:	Registry of Toxic Effects of Chemical Substances (RTECS), NIOSH (on-line database); For further information, contact: NIOSH, 4676 Columbia Parkway, Cincinnati, OH, 45226, 800/35-NIOSH.
Reference Source for Drinking Water Standards:	New York State Department of Health, Bureau of Toxic Substances Assessment, 2 University Place, Room 240, Albany, NY 12203, 518/458-6373.
	U.S. Environmental Protection Agency, Office of Drinking Water, 401 M St SW, Mailstop WH-556, Washington, DC, 20460, 202/260-5700.
Inactive Hazardous Waste Disposal Site Classifications:	 1 Causing or presenting an imminent danger of causing irreversible or irreparable damage to the public health or the environment immediate action required; 2 Significant threat to the public health or environment action required; 3 Does not Present a significant threat to the environment or public health action may be deferred; 4 Site properly closedrequires continued management; 5 Site properly closed, no evidence of present or potential adverse impact no further action required; 2a This temporary classification has been assigned to sites where there is inadequate data to assign them to the five classifications specified by law; A Work underway and not yet complete; P Potential Site; D1, 2, 3 Delisted Site (1: hazardous waste not found; 2: remediated; 3: consolidated site or site incorrectly listed); C Remediation Complete (formerly D2).



NO NATIONAL PRIORITIES LIST (NPL) SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS



NO INACTIVE HAZ WASTE DISPOSAL REGISTRY OR REGISTRY-QUALIFYING SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS



NO RCRA CORRECTIVE ACTION SITES IDENTIFIED WITHIN 1 MILE SEARCH RADIUS



NO CERCLIS SUPERFUND SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS



NO BROWNFIELDS SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS



NO SOLID WASTE FACILITIES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS



NO HAZARDOUS WASTE TREATMENT/STORAGE/DISPOSERS IDENTIFIED WITHIN THE 1/2 MILE SEARCH RADIUS



NO ACTIVE TANK FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS



NO ACTIVE TANK TEST FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS



NO ACTIVE UNKNOWN CAUSE SPILLS AND OTHER CAUSE SPILLS IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

Indian Hills Country Club

Page 11



ACTIVE HAZARDOUS SPILLS – MISC. SPILL CAUSES – EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, VANDALISM AND STORMS – IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS.

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

Map Identificatio	on Number 1	UNKNOWN 108 MAKAMAH	ROAD		NORTHPORT,	NY	Spill Numb	er: 1303676	Close Date: TT-Id: 520A-0289-824
	INFORMATION ped by: MANUAI ance from property		w		ADDRESS CH/ Revised street: Revised zip coo	NO CHANGE			
Source of Spill: Notifier Type: Caller Name: DEC Investigator	TRANSFORMER Responsible Part : Unassigned	-	Co	Spiller: Notifier Name: Caller Agency: ntact for more spill info:			ONAL GRID	Contac	Spiller Phone: Notifier Phone: Caller Phone: t Person Phone: (516) 790–5726
Category: Class:	Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency								
Spill Date	Date Cleanup Ce	ased	Cause of Sp		Meets Cle	eanup Standard	ds Penal	ty Recommend	led
07/07/2013			EQUIPMEN	T FAILURE	NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
TRANSFORMER	OIL		PETROLEU	Μ	2.00	GALLONS	0.00	GALLONS	SOIL
Caller Remarks:									
cleanup pending									
DEC Investigator	Remarks:								

POLE 16 TRANSFORMER

Indian Hills Country Club

Page 12

Map Identification	n Number 2	MANHOLE 3 RTE 25A/MAKAM	IAH ROAD	NC	ORTHPORT, I	NY	Spill Nu	umber: 1	306192	Close Date: TT-Id: 520A-0292-176
MAP LOCATION I Site location mapp Approximate distan	ed by: MANUAL		SSW	Re		NGE INFORM STATE HWY 2 e: 11768	-	KAMAH R	RD	
Notifier Type: Caller Name:	UNKNOWN Affected Persons		Calle	ier Name: er Agency:		- LIPA/NATIO	NAL GR	ID	0	Spiller Phone: Notifier Phone: Caller Phone:
DEC Investigator:			Contact for more							Person Phone: (917) 578–0160
	Known petroleum contamination. or		erial release with minimal po	otential for fire/	explosion (inc	doors or outdoo	ors), drink	king water		
Class:			Corrective Action Initiated,	Taken Over, o	or Completed I	by RP or Other	Agency			
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Clea	anup Standard	s Pe	enalty Red	commende	
09/12/2013			EQUIPMENT FAILURE		NO		N	0		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recove	y ered Unit	s	Resource(s) Affected
DIELECTRIC FLU	ID		PETROLEUM		500.00	GALLONS	0.00	GAL	LONS	
Caller Remarks:										
in manhole – clear	nup pending									
DEC Investigator F	Remarks:									
MANHOLE 3										
09/12/13 1045 Hrs the amount of proc			s enroute to the site. VP rea	quested a call	back with an u	update to confir	m			

09/12/13 1150 Hrs (A): Stuber called – HE SAID THE MATERIAL DOES NOT APPEAR TO BE TRANSFORMER OR CABLE FLUID, THERE IS ONLY A FILM ON THE WATER IN THE VAULT, AND THE MATERIAL IS CONTAINED TO THE VAULT.

09/12/13 1150 Hrs (B): He suspects someone may have dumped some other type of oil into the vault.

09/12/13 1150 Hrs (C): National/LIPA will have a sample analyzed to try to identify the material, and will have the vault cleaned. DR

09/12/13 @15:30 t/c from Stuber, he stated that 500 g of oil spilled was exagerrated by original caller, there is ~500 gal of water in the man hople with traces of motor oil on top. Has been pumped out by Waste Rec. (VP)



NO CLOSED STATUS TANK FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS



CLOSED STATUS TANK TEST FAILURES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

·····		ALLEN RESIDER 4 SEASHELL LA			Spill Num FORT SALONGA, NY		er: 1010033	Close Date: 10/13/2011 TT-Id: 520A-0259-644
	INFORMATION oped by: MANUAL ance from property		E	ADDRESS CH/ Revised street: Revised zip coo	4 SEA SHELL			
Source of Spill: Notifier Type: Caller Name: DEC Investigator	PRIVATE DWELI Tank Tester : hmcirrit	LING	Spiller: Notifier Name: Caller Agency: Contact for more spill info:	UNKNOWN UNKNOWN			Contac	Spiller Phone: Notifier Phone: Caller Phone: t Person Phone:
Category: Class:	contamination of drinking water supplies, or significant release to surface waters.							
Spill Date	Date Cleanup Ce	ased	Cause of Spill	Meets Cle	eanup Standard	s Penalt	y Recommend	led
12/21/2010			TANK TEST FAILURE	NO		NO		
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL
Caller Remarks:								
1000g tank test failure								
1000g tank test f	ailure							

TANK ABANDONED IN PLACE

CLOSED STATUS UNKNOWN CAUSE SPILLS AND OTHER CAUSE SPILLS IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

Map Identificatio	on Number 4	INDIAN HILLS COU CLAMORE STREET		NORTHPORT,	NY	Spill Numb	er: 9315196	Close Date: 02/10/2004 TT-Id: 520A-0166-348	
		L MAPPING – LARGE r: 0 feet	SITE	ADDRESS CH Revised street: Revised zip co	NO CHANGE				
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	Health Departme		R Spiller Notifier Name Caller Agency Contact for more spill info	: SCDH	COUNTRY CL	UB	Contac	Spiller Phone: Notifier Phone: Caller Phone: t Person Phone:	
Category:	Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters.								
Class:			prrective Action Initiated, Taken Ov		I by RP or Othe	er Agency			
Spill Date	Date Cleanup Ce	eased C	ause of Spill	Meets Cl	eanup Standard	ds Penal	ty Recommend	led	
03/25/1994		C	THER	YES		NO			
Material Spilled			laterial Ilass	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
UNKNOWN PETI	ROLEUM	F	ETROLEUM	0	GALLONS	0	GALLONS	SOIL	
Caller Remarks:									

FIRE AT MAINT BLDG, ELECTRICAL FIRE, BLDG FIRE CAUSED POSS SPILLAGE OF UNK PETROLEUM OF GROUND, TYREE ON SITE TO INSPECT

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "AUSTIN" 1/30/04 MEMO CRITERION #2

TOTAL PETROLEUMS RELEASED LESS THAN 25 GALS, SPILL SPREAD BY WATER OVER VERY LARGE AREA AND VERY DIFFUSE. NO CONFIRMATION RE'CVD THAT CLEANUP TOOK PLACE AS DIRECTED BUT MATERIAL POSED NO THREAT AT THIS TIME

Map Identificatio	n Number 5	INDIAN HILLS COU			FORT SALONO	GA, NY	Spill Numb	er: 8602804	Close Date: 05/07/1987 TT-Id: 520A-0166-347
		. MAPPING – LARGE 0 feet	E SITE		ADDRESS CH/ Revised street: Revised zip coo		IATION		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	UNKNOWN Other PAREJA			Spiller: Notifier Name: Caller Agency: more spill info:	INDIAN HILLS	COUNTRY CLI	JB	Contac	Spiller Phone: Notifier Phone: Caller Phone: t Person Phone:
Category: Class:	Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Unable or Unwilling RP – DEC Field Response – DEC Corrective Action Required								
Spill Date	Date Cleanup Cea	ased (Cause of Spill		Meets Cleanup Standards Penalty Recommended				
07/30/1986	05/07/1987	ι	JNKNOWN		UNKNOW	VN	NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MATE	ERIAL	C	OTHER		0	GALLONS	0	GALLONS	AIR
Caller Remarks:									
SAME AS SPILL I	NUMBER 86-2746	6							

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "PAREJA FD" SAME AS 86–02746

FILE HAS BEEN DESTROYED ACCORDING TO STATE ARCHIVE AND RECORD ADMINISTRATOR RETENTION/DISPOSAL PROCEDURES

Indian Hills Country Club

Page 18

Map Identification Number 6INDIAN HILLS CTRY CLUB(5)#26/#27 FRESH POND ROAD				FORT SALONO	GA, NY	Spill Numb	er: 8602746	Close Date: 07/30/1986 TT-Id: 520A-0166-349		
		MAPPING – LARC 0 feet	GE SITE		ADDRESS CHANGE INFORMATION Revised street: 27 FRESH POND RD Revised zip code: 11768					
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	UNKNOWN Responsible Party PAREJA	/	Contact fo	Spiller: Notifier Name: Caller Agency: or more spill info:	INDIAN HILLS	CTRY CLUB		Contact	Spiller Phone: Notifier Phone: Caller Phone: Person Phone:	
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	eanup Standard	ls Penalt	y Recommende	ed	
07/27/1986	07/30/1986		UNKNOWN		UNKNOW	/N	NO			
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
UNKNOWN PETR	ROLEUM		PETROLEUM		200000	GALLONS	0	GALLONS	SURFACE WATER	
Caller Remarks:										
SAME AS SPILL #	# 86–2804									
DEC Investigator	Remarks:									
			Field was "PAREJA IILLS COUNTRY CI		O THE ROAD AN	ND INTO FRES	H POND.			
10/10/95: This is	additional informat	ion about material s	pilled from the trans	lation of the old s	pill file: GREENI	SH LIQUID.				
FILE HAS BEEN I	FILE HAS BEEN DESTROYED ACCORDING TO STATE ARCHIVE AND RECORD ADMINISTRATOR RETENTION/DISPOSAL PROCEDURES									
Map Identificatio	n Number 7	HARGIS RESIDE 20 COUSINS STR	-		NORTHPORT,	NY 11768	Spill Numb	er: 0613355	Close Date: 08/16/2007 TT-Id: 520A-0156-555	
MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING (3) Approximate distance from property: 364 feet to the NE				ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE						

Indian Hills Country Club

Source of Spill: Notifier Type: Caller Name: DEC Investigator	PRIVATE DWELLING Other : jlpitkew	Spiller: JC Notifier Name: Caller Agency: Contact for more spill info: JC		– HARGIS HO	ME	С	Spiller Phone: (631) 329–5002 Notifier Phone: Caller Phone: Contact Person Phone: (631) 329–5002	
Category: Class:	contamination, or releases to su	material release with minimal potential for fire, urface waters. use – Corrective Action Initiated, Taken Over, c				water		
Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cle	Meets Cleanup Standards Penalty Reco		ty Recom	/mmended	
03/13/2007		OTHER	NO		NO			
Material Spilled		Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
#2 FUEL OIL		PETROLEUM	0	GALLONS	0	GALLO	ONS SOIL	
Caller Remarks:								
FOUND CONTAI	MINATED SOIL AND NO GROUN	IDWATER						

DEC Investigator Remarks:

13 MAR 1225 CALLED TOY

– 1000 GAL TANK

- 4 BORINGS

- STRONG ODOR

- COMPOSITED THE FOUR INTO ONE SAMPLE FOR ANALYSIS

– 625 PPM TPH

8/16/07 SPILL CALLED IN BY ADVANCED TANK, BORINGS AROUND TANK REVEALED CONTAMINATION. TANK WAS EMPTIED AND TEMP TANK INSTALLED BY MILRO, ECC ON BEHALF OF INSURANCE COMPANY WAS DRILLED TO GW, COLLECTED GW SAMPLE, GW WAS CLEAN BECAUSE OF LOCATION AND SIZE OF TANK, 1000 GAL, TANK UNABLE TO BE REMOVED DUE TO THE STRUCTURAL INTEGRITY OF HOME, SOIL BORINGS BY ECC AROUND THE TANK SHOWED CONTAMINATION WAS FROM 6FT ENDED AT APPROX 10–12" BG, GW IS AT ~ 30 " BG LEAVING A 20FT BUFFER ZONE, THIS SPILL IS UNLIKELY TO CAUSE SIGNIFICANT ENVIRONMENT HAZARDS. TANK ABANDONED IN PLACE, NO FURTHER ACTION, REQUEST CLOSURE

Indian Hills Country Club

Page 20

Map Identification Number 8200 FT BEFORImage: Solution StateFOOT OF THO						Spill Numb	er: 0225283	Close Date: 11/06/2002 TT-Id: 520A-0178-518		
MAP LOCATION Site location mapp Approximate dista	INFORMATION bed by: MANUAL ince from property:	MAPPING (5) 382 feet to the N	١E		ADDRESS CHANGE INFORMATION Revised street: THORNTON DR Revised zip code: 11768					
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	UNKNOWN Affected Persons CLAYMORE ASS WJGABIN	OCIATION	Contact for	Spiller: Notifier Name: Caller Agency: r more spill info:	INDIAN HILLS	COUNTRY CL	UB	Contact	Spiller Phone: Notifier Phone: Caller Phone: Person Phone:	
Category:	contamination, or releases to surface waters.									
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	eanup Standard	ls Penalt	y Recommende	ed	
10/15/2002			UNKNOWN		YES		NO			
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
UNKNOWN PETR	ROLEUM		PETROLEUM		0	GALLONS	0	GALLONS	SOIL	
Caller Remarks:										
OIL LEAKING FR	OM GROUND IN A	REA THAT WAS F	RECENTLY EXCAVA	TED.						
DEC Investigator	Remarks:									
Prior to Sept, 2004	4 data translation th	nis spill Lead_DEC	Field was "GABIN	02–124"						
Map Identificatio	n Number 9	GEISLERS BEAC Makamah Road			HUNTINGTON,	, NY	Spill Numb	er: 0001072	Close Date: 06/21/2000 TT-Id: 520A-0178-519	
MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING (4) Approximate distance from property: 747 feet to the NW				ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: 11768						

Indian Hills Country Club

Source of Spill: Notifier Type: Caller Name: DEC Investigator	INSTITUTIONAL, EI Other JED MYERS : HMCIRRIT	DUC, GOV, OTHER	Notifier Name:	PHOENIX ENV	/IRO.	of Hunting		Spiller Phone: (631) 351–3276 Notifier Phone: (631) 864–4200 Caller Phone: (631) 864–4200 ct Person Phone: (631) 351–3276	
Category:			ction, there is a potential for a significant release to surface v		azard (indoors	or outdoors),			
Class:		/illing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency							
Spill Date	Date Cleanup Cease	Date Cleanup Ceased Cause of Spill Meets Cleanup Standards Penalty Recommended							
04/26/2000		OTHER	2	YES		NO			
Material Spilled		Materia Class	al	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
#2 FUEL OIL		PETRO	DLEUM	0	GALLONS	0	GALLONS	SOIL	
Caller Remarks:									
UPON EXCAVA	TION OF AN UNDERG	GROUND (275 GAL) TAN	IK SOIL CONTAMINATION						
WAS DISCOVER	RED. SOIL HAS BEEN	N STOCKPILED FOR RE	MOVAL.						
DEC Investigator	Remarks:								
4/26/00 TELECC	N WITH JED MYERS:	spill Lead_DEC Field wa PHOENIX WAS HIRED 6 YARDS,NO ENDPOIN	BY TOWN OF HUNTINGTO	N TO REMOVE	1/2 BURIED 27	75 GAL STOR	AGE TANK. C	ONT SOIL	
4/28/00 CIRRITO CONTACT PHO	ON SITE, APPEARS ENIX	TO BE A DEMO BUILD	ING WITH STOCKPILE OF A	PPX 5 CY NO E	VIDENCE OF I	LOCATION O	F TANK, CIRR	RITO ΤΟ	
TANK REMOVE	CONTAMINATED S	OIL EXCAVATED, REC	/D DISPOSAL MANIFEST NO	O FURTHER AC	TION				
Map Identificatio		OCHMAN RESIDENCE PEBBLE HILL DRIVE		NORTHPORT,	NY	Spill Numb	er: 9800846	Close Date: 10/18/2001 TT-Id: 520A-0170-037	
MAP LOCATION Site location map	INFORMATION	APPING (3)		ADDRESS CHA		-			

Approximate distance from property: 980 feet to the SSW

Revised zip code: 11768

Indian Hills Country Club

Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWELL Other FAUST MATACO DONOVAN		Notifier Name:	UNKNOWN RICHARD SOR SLOMINS OIL ANDREW ROC	COMPANY	Spiller Phone: Notifier Phone: Caller Phone: (516) 932–7000 Contact Person Phone: (516) 754–4178		
Category:		or hazardous material releases to surface waters.	ase with minimal potential for	fire/explosion (in	idoors or outdoo	ors), drinking	water	
Class:			ve Action Initiated, Taken Ove	er, or Completed	by RP or Other	Agency		
Spill Date	Date Cleanup Cea	ased Cause	Cause of Spill Meets Cleanup Standards Penalty Recommended					
04/05/1998		OTHER	R	YES		NO		
Material Spilled		Materia Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL		PETRC	DLEUM	0	GALLONS	0	GALLONS	SOIL
DEC Investigator		D, 44 TONS TAKEN TO FA	ARMINGDALE, DTW ~ 70' MI	NIMUM POTEN	TIAL FOR GW I	MPACT, NO	FURTHER AC	STION
Map Identificatio	n Number 11	AIELLO RESIDENCE 36 LISTER CIRCLE		NORTHPORT,	NY	Spill Numb	er: 9914316	Close Date: 05/09/2000 TT-Id: 520A-0159-428
	ped by: MANUAL	MAPPING (3) 1030 feet to the E		ADDRESS CH/ Revised street: Revised zip coo	NO CHANGE	ATION		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWELL Affected Persons CLIFF RAU HMCIRRIT	ING				C AIELLO RE		Spiller Phone: (631) 757–1114 Notifier Phone: (631) 757–1114 Caller Phone: (516) 686–2029 tt Person Phone: (516) 686–2029
Category: Class:	contamination, or	releases to surface waters.	ase with minimal potential for ve Action Initiated, Taken Ove				water	

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards		ls Penalt	y Recommend	led
03/20/2000		UNKNOWN	YES		NO		
Material Spilled		Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL		PETROLEUM	0	GALLONS	0	GALLONS	SOIL

Caller Remarks:

abandoned tank at residence was discovered to be leaking

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "CIRRITO" TELECON WITH ROB (ANS) AS PER ROB, ANS PERFORMED A TANK ABANDONMENT IN SEPT 99, RECENT RAINS FORCED OIL OUT OF TOP OF TANK. ANS TO PERFORM CLEANUP.

TELECON GREG COLLINS: AS PER GREG, THE AMT OF OIL RELEASED MEASURED LESS THAN 1 OZ. ONLY A SHEEN APPEARED ON A PUDDLE OF WATER, ANS TO UNCOVER THE UST SO THAT A SAMPLE CAN BE TAKEN FROM THE TANK FOR INSPECTION

TANK REABANDONED, NO FURTHER ACTION

Map Identification Number 12	HARRYMAN RESIDENCE 36 LISTER CIRCLE	Spill Number: 9 FORT SALONGA, NY	Octobe Close Date: 04/15/1996 TT-Id: 520A-0162-555
MAP LOCATION INFORMATION Site location mapped by: MANUA Approximate distance from property		ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: 11768	
Source of Spill: PRIVATE DWEL Notifier Type: Other Caller Name: RAY BERGSTO DEC Investigator: UNASSIGNED	Notifier Name	r: MR HARRYMAN – HARRYMAN RESIDENCE e: BOB DEMELLA y: GIFFORD OIL e: MR HARRYMAN	Spiller Phone: (516) 758–8563 Notifier Phone: (516) 576–3000 Caller Phone: (516) 576–3000 Contact Person Phone: (516) 758–8563
	n or hazardous material release with minimal potential for releases to surface waters.	or fire/explosion (indoors or outdoors), drinking water	r

Class: Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cle	anup Standards	e Penalty	y Recommende	ed
04/13/1996		UNKNOWN	YES		NO		
Material Spilled		Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL		PETROLEUM	1.00	GALLONS	1.00	GALLONS	SOIL
Caller Remarks:							

small stain on floor

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "NONE"

Map Identificatio	on Number 13	KRYSSING RESIDEN 25 TIMBERBROOK R	-	FORT SALONO	GA, NY	Spill Numb	er: 0311185	Close Date: 07/21/2004 TT-Id: 520A-0157-996		
	ped by: MANUAL	MAPPING (3) 1163 feet to the ESE	E	ADDRESS CH, Revised street: Revised zip coo	NO CHANGE					
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWELL Responsible Party BILL ANDERSON BXDONOVA	/	Notifier Name:	BILL ANDERSO BILL ANDERSO MEENAN OIL MRS. CAROL P	NC	OIL	Contac	Spiller Phone: (516) 783–1000 Notifier Phone: (516) 783–1000 Caller Phone: (516) 783–1000 ct Person Phone: (631) 261–1469		
Category: Class:	Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency									
Spill Date	Date Cleanup Cea	ased Ca	use of Spill	Meets Cle	eanup Standard	ls Penal	ty Recommend	led		
01/02/2004		ОТ	HER	NO		NO				
Material Spilled		Ma Cla	aterial ass	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected		
#2 FUEL OIL		PE	TROLEUM	0	GALLONS	0	GALLONS	SOIL		

Caller Remarks:									
UNKNOWN AMO	UNT APPROX.5 G	ALLON, DRIVER C	VERFILLED CAME	EOUT THE VENT	. WILL CALL MII	LRO FOR CLE	AN UP.		
DEC Investigator I	Remarks:								
WITH HIS SECRE	ETARY		Field was "BRIAN D		04 LEFT MESSA				
1/8/04 FILE REAS	SIGNED								
1/7/04 AS PER PA APPROX 10 CY C	UL-MILRO, APPF F Contaminate	OX 10-12 YARDS D SOIL EXCAVAT	S OF SOIL REMOVE ED AND PROPERL	ED, NEEDS BACK _Y DISPOSED BY	(FILL INSPECTI ' MILRO, NO FU	ON. EL OIL ODOR	IN THE EXCA	VATION	
Map Identification	n Number 14	KLEIN RESIDENC 22 BROOKFIELD			FORT SALONO	GA, NY	Spill Numb	er: 9713884	Close Date: 03/09/2000 TT-Id: 520A-0160-128
	ped by: MANUAL	MAPPING (3) 1475 feet to the S	SE		ADDRESS CH/ Revised street: Revised zip coo	NO CHANGE			
Notifier Type:	TANK TRUCK Other KEN MINICOZZI COSTELLO		Contact f	Notifier Name:	GENERAL UTI	ILITIES		Contac	Spiller Phone: (516) 349–8989 Notifier Phone: (516) 349–8989 Caller Phone: (516) 349–8989 ext. ct Person Phone: (516) 754–2270
• •	contamination, or	releases to surface	erial release with mine waters. Corrective Action Ini				,	water	
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	eanup Standar	ds Penalt	ty Recommend	Jed
03/16/1998			OTHER		YES		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM		1.00	GALLONS	1.00	GALLONS	SOIL

Caller Remarks:

PROBLEM WITH VENT WHISTLE. SPILLED ONTO RAILROAD TIE AND CONCRETE. BEING CLEANED UP AND REPAIRED.

DEC Investigator Remarks: DEC INVESTIGATOR REMARKS NOT AVAILABLE FOR THIS SPILL ACCORDING TO THE LAST UPDATE.

The following DEC Investigator Remarks were available prior to 1/1/2002:

SPILL AT PRIVATE RESIDENCE, TANK IS IN A GARAGE. GEN UTILITIES TO COMPLETE CLEANUP TODAY. TO HIS KNOWLEDGE, NO SOIL AFFECTED. NO RESPONSE NEEDED

Map Identification	n Number 15	UNK 18 MAKAMAH BE	ACH RD	I	NORTHPORT,	NY	Spill Numb	er: 9500751	Close Date: 04/27/1995 TT-Id: 520A-0162-122
	NFORMATION bed by: MANUAL nce from property:		NW	I	ADDRESS CHA Revised street: Revised zip cod	NO CHANGE	ATION		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	UNKNOWN Citizen RICHARD HERAT NJACAMPO	٣		Spiller: I ier Name: er Agency: e spill info:				Contact	Spiller Phone: Notifier Phone: Caller Phone: (516) 754–0634 Person Phone:
Category: Class:	contamination of d	Irinking water supp	rithout action, there is a pot lies, or significant release to Corrective Action Initiated,	o surface wa	aters.				
Spill Date	Date Cleanup Cea	ised	Cause of Spill		Meets Cle	anup Standard	s Penalt	y Recommende	ed
04/18/1995	04/27/1995		UNKNOWN		UNKNOW	'N	NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN PETR	OLEUM		PETROLEUM		0	GALLONS	0	GALLONS	SURFACE WATER
Caller Remarks:									
BLACK RING IN S	SAND APPROX 1/4	MILE IN SEMI-CI	RCLE.						

DEC Investigator Remarks:

Indian Hills Country Club

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "ACAMPORA" 04/27/95: MATERIAL EXPOSED AND FOUND TO BE NATURALLY OCCURING BLACK SAND, NO ENVIR IMPACT.

Map Identification	n Number 16	UNKNOWN 30B MAKAMAH B	BEACH RC	DAD	NORTHPORT,	NY	Spill Numb	er: 0110866	Close Date: 02/21/2002 TT-Id: 520A-0158-215
	ed by: MANUAL	MAPPING (3) 2501 feet to the	WNW		ADDRESS CH/ Revised street: Revised zip coo	NO CHANGE	ATION		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	TANK TRUCK Responsible Party JESSICA RUSS UNASSIGNED	,		Spiller: Notifier Name: Caller Agency: Contact for more spill info:		IDENCE		Contac	Spiller Phone: Notifier Phone: Caller Phone: (516) 349–4110 ct Person Phone: (631) 261–9214
Category: Class:	contamination, or	releases to surface	waters.	e with minimal potential for tive Action Initiated or Com			ors), drinking v	water	
Spill Date	Date Cleanup Cea	ased	Cause of	Spill	Meets Cle	anup Standard	s Penalt	y Recommend	led
02/14/2002			OTHER		YES		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROL	EUM	1.00	GALLONS	1.00	GALLONS	SOIL
Caller Remarks:									
THE BAZUCA TH SOIL – HOMEOW		O THE FILL PIPE	WASN'T L	ONG ENOUGH TO GET A	WHISTLE – 1 Q	UART SPILL C	UT – DUG UI	P THE CONT	AMINATED
DEC Investigator	 Remarks:								

2/14 11:55 SPOKE TO JESSICA, CONFIRMED INFO

Page 27

Indian Hills Country Club

Page 28

Map Identification	n Number 17	FISHTEIN RESID 29 WAYNE COUR			FORT SALONO	GA, NY	Spill Numb	er: 9912942	Close Date: 02/14/2000 TT-Id: 520A-0159-405		
	NFORMATION bed by: ADDRES nce from property:		S		ADDRESS CH/ Revised street: Revised zip coo	NO CHANGE	ATION				
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	TANK TRUCK Responsible Party RICHARD RUSSE UNASSIGNED		Contact for			ES)	Contac	Spiller Phone: (516) 686–1969 Notifier Phone: (516) 686–1969 Caller Phone: (516) 686–1969 t Person Phone: (516) 757–4745		
Category: Class:	contamination, or	own petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water ntamination, or releases to surface waters. Iling RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency									
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	eanup Standard	s Penalt	y Recommend	ed		
02/12/2000			OTHER		YES		NO				
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected		
#2 FUEL OIL			PETROLEUM		3.00	GALLONS	3.00	GALLONS	SOIL		
Caller Remarks:											
overfill into basem	ent										

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "NONE" TELECON FROM RUSSELL: WOODCHIPS PICKED UP AND SPEEDI DRI USED IN BASEMENT FOR CLEANUP, SMALL AMT WAS OUTSIDE HOUSE, TELECON FROM FISHTEIN: CLEANUP IS COMPLETE JUST SPEEDI DRI LEFT ON FLOOR THAT WILL BE PICKED UP

SPILL CLEANED UP BY RP, HOMEOWNER HAPPY WITH CLEANUP, NO FURTHER ACTION

Indian Hills Country Club

Page 29

Map Identificatio	on Number 18	BOTTA RESIDEN 1 CAPTAIN RICH		FORT SALON	GA, NY	Spill Numb	er: 9414196	Close Date: 01/27/1995 TT-Id: 520A-0163-646			
	ped by: MANUAI	_ MAPPING (3) : 2586 feet to the	SE		ANGE INFORM : 1 CAPTAIN R de: 11768	-	NE				
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWEL Other PATTY FARMER KMYAGER	-	Notifier Name	: ANS TANKS	DENCE		Contac	Spiller Phone: (516) 261–9107 Notifier Phone: Caller Phone: (516) 249–5443 ct Person Phone:			
Category: Class:	Known or probable release, where, without action, there is a potential for a fire/explosion hazard (indoors or outdoors), contamination of drinking water supplies, or significant release to surface waters. Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency										
Spill Date	Date Cleanup Ce	ased	Cause of Spill	Meets Cl	eanup Standard	ds Penal	ty Recommend	ded			
01/26/1995	01/27/1995		OTHER	UNKNOV	VN	NO					
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected			
#2 FUEL OIL			PETROLEUM	0	GALLONS	0	GALLONS	SOIL			
Caller Remarks:											
1000 GALLON TA	ANK – SUSPECT S	SPILL. TANK REM	OVAL ON 1–27–95.								

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "DEROSA"

Indian Hills Country Club

Page 30



CLOSED STATUS HAZARDOUS SPILLS – MISC. SPILL CAUSES – EQUIPMENT FAILURE, HUMAN ERROR, TANK OVERFILL, DELIBERATE SPILL, TRAFFIC ACCIDENT, HOUSEKEEPING, ABANDONED DRUM, VANDALISM AND STORMS – WITHIN 1/2 MILE SEARCH RADIUS.

Please Note: * - Compass directions can vary substantially for sites located very close to the subject property address.

Map Identificatio	on Number 19	IHCC INC MAIN 21 BREEZE HILI		NORTHPORT	, NY	Spill Numb	er: 9311366	Close Date: 05/19/1997 TT-Id: 520A-0166-350			
		L MAPPING – LAR : 0 feet	GE SITE		HANGE INFORM t: NO CHANGE ode: 11768	-					
Source of Spill: Notifier Type: Caller Name: DEC Investigator	COMMERCIAL/II Responsible Part MIKE AGOSTING ACLAMANN	ty	Notifier Nam	y: IHCC INC	INT BLDG		Contac	Spiller Phone: Notifier Phone: Caller Phone: (516) 757–0555 ct Person Phone:			
Category: Class:	Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Willing RP – DEC Field Response – Corrective Action Initiated, Taken Over, or Completed by RP or Other Agency										
Spill Date	Date Cleanup Ce	eased	Cause of Spill	Meets C	leanup Standard	ds Penal	y Recommend	ded			
12/21/1993			HOUSEKEEPING	YES		NO					
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected			
DIESEL			PETROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL			
Caller Remarks:											

300 GAL A/G TANK, HISTORICALLY SMALL QTS OF FUEL LEAK FROM HOSE, NO NOZZLE, ON HAND, CRANK PUMP TO SOIL AREA DURING VEHICLE REFUELING

DEC Investigator Remarks:

Page 31

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "LAMANNO"

Map Identificatio	n Number 20	INDIAN HILLS C 21 BREEZE HILL	-		NORTHPORT,	NY	Spill Numb	er: 8805704	Close Date: 12/30/1988 TT-Id: 520A-0166-351
	INFORMATION bed by: MANUAL ance from property:		GE SITE		ADDRESS CH, Revised street: Revised zip coo	NO CHANGE	ATION		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/IN Responsible Party ED MCCAFFREY WALEK	/	Co	Notifier Name:	INDIAN HILLS			Contac	Spiller Phone: (516) 932–7304 Notifier Phone: Caller Phone: (516) 932–7304 ct Person Phone:
Spill Date	Date Cleanup Cea	ased	Cause of S	pill	Meets Cle	eanup Standard	s Penalt	y Recommend	ded
10/05/1988	12/30/1988		EQUIPMEN	IT FAILURE	UNKNOW	VN	NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
DIESEL			PETROLEU	IM	0	GALLONS	0	GALLONS	SOIL
Caller Remarks:									

A/G TANK MOVED TO ANOTHER LOCATION–OIL FOUND UNDER TANK DUE TO FILTER LEAKAGE. WILL HIRE CONTRACTOR TO DO WORK OR WILL DO WORK HIMSELF.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "WALEK FD" 12/30/88: AREA ALL CLEAN. NO FURTHER ACTION NEEDED.20 YDS OF SOIL WAS REMOVED FROM SITE. DISPOSAL LETTER ATTACHED.

FILE HAS BEEN DESTROYED ACCORDING TO STATE ARCHIVE AND RECORD ADMINISTRATOR RETENTION/DISPOSAL PROCEDURES

Indian Hills Country Club

Page 32

Map Identification	n Number 21	RESIDENCE 48 BREEZE HILL	ROAD		NORTHPORT,	NY	Spill Numb	er: 0912707	Close Date: 08/17/2010 TT-Id: 520A-0250-014
	NFORMATION bed by: MANUAL nce from property:		*		ADDRESS CH/ Revised street: Revised zip coo	NO CHANGE	IATION		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	TANK TRUCK Other Unassigned			Spiller: Notifier Name: Caller Agency: more spill info:	JOHN SCHAEF)	Contac	Spiller Phone: Notifier Phone: Caller Phone: t Person Phone: (516) 349–4111
Category: Class:	contamination, or	releases to surface	rial release with minin waters. e – Corrective Action I				ors), drinking v	water	
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	eanup Standard	ls Penalt	y Recommend	ed
03/06/2010			EQUIPMENT FAILUI	RE	NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM		1.00	GALLONS	0.00	GALLONS	SOIL
Caller Remarks:									
Caller reporting a	spill of approx on c	up of #2 fuel oil to s	soil.						
DEC Investigator I	Remarks:								
Left Message for J	John Schaffer, Petr	o. (BD)							
Map Identification	n Number 22	SMITH RESIDEN 14 MAJOR TRES			FORT SALONO	GA, NY	Spill Numb	er: 9405957	Close Date: 08/02/1994 TT-Id: 520A-0161-764
	NFORMATION bed by: MANUAL nce from property:				ADDRESS CH/ Revised street: Revised zip coo	NO CHANGE	IATION		

Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWELL Other HOWARD DESCH UNASSIGNED		Notifier Name:	SMITH RESIDI			Contac	Spiller Phone: (516) 261–4594 Notifier Phone: Caller Phone: (516) 922–7000 t Person Phone:
Category: Class:	contamination, or	releases to surface water	lease with minimal potential for rs. rrective Action Initiated or Com			ors), drinking	water	
Spill Date	Date Cleanup Cea	ased Caus	e of Spill	Meets Cle	eanup Standard	ds Penalt	y Recommend	led
08/01/1994	08/02/1994	EQU	IPMENT FAILURE	UNKNOV	VN	NO		
Material Spilled		Mate Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL		PETF	ROLEUM	1.00	GALLONS	0.00	GALLONS	SOIL
DEC Investigator Prior to Sept, 200-		nis spill Lead_DEC Field	was "NONE"					
Map Identificatio	n Number 23	ADAMO RESIDENCE 27 HAYES HILL DRIVE		NORTHPORT,	NY	Spill Numb	er: 1211505	Close Date: 11/20/2012 TT-Id: 520A-0283-873
	bed by: MANUAL	MAPPING (3) 524 feet to the NW		ADDRESS CH. Revised street: Revised zip co	NO CHANGE			
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWELL Other Unassigned	ING	Spiller: Notifier Name: Caller Agency: Contact for more spill info:	ANTORINO SE		SSPOOL	Contac	Spiller Phone: Notifier Phone: Caller Phone: t Person Phone: (631) 262–0502
Category: Class:	releases to surfac	e waters, known releases	otential for fire/explosion (indoor s with no potential for damage, o C Field Response – Corrective /	or non-petroleur	m/non-hazardo	us spills.	or	

Spill Date	Date Cleanup Cea	sed	Cause of Spill		Meets Cle	eanup Standard	s Penal	ty Recommend	led
11/20/2012			HUMAN ERROR		NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
RAW SEWAGE			OTHER		0	UNKNOWN	0	UNKNOWN	SOIL
Caller Remarks:									
Caller stated that	yesterday her cess	bool was pumped	and the company spi	lled on the lawn a	and refused to cle	ean it up.			
DEC Investigator	Remarks: NO D	EC INVESTIGATO	OR REMARKS GIVE	N FOR THIS SPIL	 -L.				
Map Identificatio 🕥	n Number 24	GARAFOLA SAN MAKAMAH RD &			HUNTINGTON	, NY	Spill Numb	er: 9911634	Close Date: 02/14/2001 TT-Id: 520A-0156-634
	INFORMATION bed by: ADDRES		WSW		ADDRESS CH/ Revised street: Revised zip coo	MAKAMAH R		HILL RD	
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL VE Other BRIAN TUOHEY UNASSIGNED	HICLE	Contact fo	Notifier Name:	MARIO GARAF HUNTINGTON BRIAN TUOHE	HARBORMAS		-	Spiller Phone: (516) 231–0999 Notifier Phone: Caller Phone: (516) 351–3050 t Person Phone: (516) 351–3050
Category:			erial release with min	imal potential for	fire/explosion (in	doors or outdoo	ors), drinking	water	
Class:	contamination, or Willing RP – No D		e – Corrective Action	Initiated or Com	pleted by RP or (Other Agency			
Spill Date	Date Cleanup Cea	sed	Cause of Spill		Meets Cle	eanup Standard	ls Penal	ty Recommend	led
01/06/2000			EQUIPMENT FAIL	JRE	YES		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
HYDRAULIC OIL			PETROLEUM		10.00	GALLONS	0.00	GALLONS	SOIL

Caller Remarks:

caller spill to pavement. has been covered with sand and will be swept up. approx 1/3 mile long on pavement.

DEC Investigator Remarks:

TELECON TO TUOHEY, LEFT MESSAGE TO CONFIRM CLEANUP

Map Identification N		WILLIAMS RESID 4 HAYES HILL DR		NORTHPORT,	NY	Spill Numb	er: 0806590	Close Date: 03/12/2009 TT-Id: 520A-0221-169	
MAP LOCATION INF Site location mapped Approximate distance	by: MANUAL		/SW	ADDRESS CH Revised street: Revised zip co	NO CHANGE	-			
	RIVATE DWELL ffected Persons nassigned	ING	Spiller: Notifier Name: Caller Agency Contact for more spill info:	:	-	S RESIDENCE		Spiller Phone: Notifier Phone: Caller Phone: t Person Phone:	
CO	Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency								
Spill Date Da	ate Cleanup Cea	ised	Cause of Spill	Meets Cl	eanup Standar	ds Penalt	y Recommend	led	
09/11/2008			HUMAN ERROR	NO		NO			
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
#2 FUEL OIL			PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL	
Caller Remarks:									

A slight overfill of a 275 gallon tank resulted in a quart of oil coming out of the vent pipe. Callers company cleaned the area.

DEC Investigator Remarks:

14:20 LEFT MESSAGE FOR SALERNO (KY)

Indian Hills Country Club

Page 36

Map Identification Number 26SPILL NUMBER 0202990③3 COUSINS STREET					Spill Number: 020299 NORTHPORT, NY				Close Date: 06/21/2002 TT-Id: 520A-0158-314
MAP LOCATION I Site location mapp Approximate dista	INFORMATION bed by: MANUAL nce from property:	MAPPING (3) 746 feet to the E	NE			IANGE INFORM : NO CHANGE de: 11768	IATION		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/IN Responsible Party KATHY WHITTEM UNASSIGNED	,		Spiller: Notifier Name: Caller Agency: more spill info:	PETRO PETRO			Contact	Spiller Phone: Notifier Phone: Caller Phone: (516) 349–4114 Person Phone:
Category: Class:	contamination, or	releases to surface	rial release with minin waters. e – Corrective Action I	-			ors), drinking v	water	
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets C	eanup Standard	ls Penalt	y Recommende	 ed
06/21/2002			EQUIPMENT FAILUI	RE	YES		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM		1.00	GALLONS	0.00	GALLONS	SOIL
Caller Remarks:									
FITTING ON THE	FILL PIPE POPPE	D OFF WHILE FIL	LING – CLEAN UP IN	I PROGRESS B	Y PETRO				
DEC Investigator I	Remarks:								
	4 data translation th KATHY-SPILL WA		Field was "NONE" RIVEWAY, CLEANUF	P COMPLETED	BY PETRO				
Map Identification	n Number 27	HARRYMAN RES 36 LISTER CIRCL			FORT SALON	GA, NY	Spill Numb	er: 9511574	Close Date: 12/13/1995 TT-Id: 520A-0162-366
MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING (3) Approximate distance from property: 1030 feet to the E					ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: 11768				

Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWELL Responsible Party JOSEPH SANTO UNASSIGNED	y	Contact fo	Notifier Name:	GIFFORDS OI	L	ORDS OIL	Contae	Spiller Phone: (516) 576–3000 Notifier Phone: (516) 576–3000 Caller Phone: (516) 576–3000 ct Person Phone: (516) 757–8563
Category:		or hazardous mat releases to surfac	erial release with mir	nimal potential for	fire/explosion (in	doors or outdo	ors), drinking	water	
Class:			Corrective Action In	itiated, Taken Ove	er, or Completed	by RP or Othe	r Agency		
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	eanup Standard	ds Penal	ty Recommend	ded
12/13/1995			EQUIPMENT FAIL	URE	YES		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM		1.00	GALLONS	1.00	GALLONS	SOIL
Caller Remarks:									
clogged vent on s									
DEC Investigator									
Prior to Sept, 200 TELECON WITH	4 data translation tl GIFFORDS, CLEA	his spill Lead_DEC NUP PERFORME	C Field was "NONE" D, APPROX 1 QT SI	PILLED, NO OTH	ER ACTIONS				
Map Identificatio	n Number 28	RESIDENCE 2/6 JULIET LN/F	RESH POND RD)		FORT SALONO	GA, NY	Spill Numb	er: 0900526	Close Date: 11/23/2009 TT-Id: 520A-0226-980
	INFORMATION Ded by: MANUAL ance from property:		e NE		ADDRESS CHA Revised street: Revised zip coo	NO CHANGE			
Source of Spill: Notifier Type: Caller Name:	UNKNOWN Citizen		Quality	Spiller: Notifier Name: Caller Agency:				Questa	Spiller Phone: Notifier Phone: Caller Phone:
DEC Investigator:				or more spill info:					ct Person Phone: 516 523 4218
Category: Class:	contamination, or	releases to surfac	erial release with mir e waters. I Response – DEC C			doors or outdo	ors), drinking	water	

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cleanup Standards			Penalty Recommended		
04/14/2009		ABANDONED DRUM	NO		NO			
Material Spilled		Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
OTHER		OTHER	15.00	GALLONS	0.00	GALLONS	SURFACE WATER	

Caller Remarks:

Sealed drum washed up on shore. Unknown material inside. Requesting callback.

DEC Investigator Remarks:

04/14/09 @21:35 t/c to R. Warren, (T) Huntington; he stated that 55 gal plasic drum on private property not leaking any product, it is secure to p/u tommorow

@21:50 t/c to property owner, Mr Alexander; he stated that the drum is labeled; "Environmental Waste" and in his opinion smells like petroleum

04/15/09 @8:45 t/c to USCG, Coram; P.O. Dibley; ref. by fax; 631–732–1636 (VP)

04/15/09 1035 Hrs: Called by VP while in Hauppauge– USCG (P.O. Joeckel) had responded, was on site, and was requesting DEC response. DR

04/15/09 1040 Hrs: Called Joeckel- ETA approximately 15-20min. DR

04/15/09 1100 Hrs (A): DEC arrived, met P.O. Joeckel and Mr Alexander (6 Juliet).

04/15/09 1100 Hrs (B): The drum was 55gal, blue plastic, and intact with no leakage noted.

04/15/09 1100 Hrs (C): IT WAS ACTUALLY IN FRONT OF 91 FRESH POND RD JUST EAST OF 6 JULIET, AT THE HIGH TIDE LINE (IT WAS CURRENTLY LOW TIDE).

04/15/09 1100 Hrs (D): THERE WERE NO PAPER LABELS, ONLY A GENERIC CAUTION STATEMENT MOLDED ON TOP STATING "...CONTAINER USE FOR HAZARDOUS MATERIALS SUBJECT TO GOVERNMENT REGULATION".

04/15/09 1100 Hrs (E): It contained approximately 6" of a clear, odorless liquid that did not absorb into pads (DEC suspected water).

04/15/09 1100 Hrs (F): As per Joeckel, he had spoken to the HUNTINGTON TOWN ENVIRONMENTAL DEPT, but they did not want to pick up the drum (as some other Towns do). DR

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04/15/09 1125 Hrs: Called NA to update. DR

04/15/09 1130 Hrs: Discussed with Joeckel– SINCE THE DRUM IS NOT IN THE WATER, IT IS TECHNICALLY NOT USCG'S JURISDICTION. DEC AGREED TO HIRE A CONTRACTOR TO PICK UP THE DRUM AND ARRANGE ITS PROPER DISPOSAL. DR

04/15/09 1140 Hrs: Joeckel left. DR

04/15/09 1140 Hrs: Called NA to update. DR

04/15/09 UNK TIME: MR ALEXANDER SAID RESIDENT AT 91 FRESH POND HAS ELECTRIC DRIVEWAY GATE SHE ALLOWS OTHER RESIDENTS TO USE TO ACCESS THE BEACH. HE PROVIDED THE CODE TO DEC. DR

04/15/09 UNK TIME: DEC KNOCKED ON THE DOOR OF 91 FRESH POND- NO ANSWER. DR

04/15/09 1143 Hrs: Called Brian Lenehan's (FENLEY & NICOL- DEC'S PRIMARY CONTRACTOR) cell and left message. DR

04/15/09 1150 Hrs: Lenehan called – DEC updated him. Lenehan said their ETA was 1 – 1.5 hrs. DR

04/15/09 1200 Hrs: DEC off site. DR

04/15/09 1240 Hrs: DEC on site. DR

04/15/09 1255 Hrs: Lenehan arrived. DR

04/15/09 1300 Hrs: THE OWNER OF 91 FRESH POND CAME OUT- DEC EXPLAINED THE SITUATION. DR

04/15/09 1330 Hrs (A): F&N arrived (1 man with pickup and wheelbarrow) – they picked up the drum and took it away in the pickup.

04/15/09 1330 Hrs (B): DEC DIRECTED LENEHAN THAT IF THEY CONCURRED THE MATERIAL WAS WATER, THEY COULD DISPOSE OF IT IN THEIR WASTE TANK, BUT IF THEY FELT THEY NEEDED TO HAVE A SAMPLE ANALYZED TO CALL DEC. DR

04/15/09 1345 Hrs: DEC and F&N left. DR

Map Identification Number 29CAPITAL ONE BANK(5)9 RTE 25A

FORT SALONGA, NY

Spill Number: 1007076

Close Date: 03/18/2011 TT-Id: 520A-0257-176

MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING (4) Approximate distance from property: 1372 feet to the SSE ADDRESS CHANGE INFORMATION Revised street: 9 STATE HWY 25A Revised zip code: 11768

Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/INDUSTRIAL Other TJDEMEO	STRIAL Spiller: CAPITAL ONE BANK Notifier Name: Caller Agency: Contact for more spill info: EDDIE BISSO Contact						
Category:	contamination of drinking water su	 without action, there is a potential for a fire pplies, or significant release to surface wate Corrective Action Initiated, Taken Over, or 	ers.	,				
Spill Date	Date Cleanup Ceased							
10/01/2010		EQUIPMENT FAILURE	E NO NO					
Material Spilled		Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
#2 FUEL OIL		PETROLEUM	0	UNKNOWN	0	UNKNOWN	SOIL	
Caller Remarks:								
Caller advised ren	noved tank and now smell in the air							
DEC Investigator	Remarks:							
ROUTINE REM	IOVAL OF ONE 1,000GAL OR 1,50	DOGAL TANK (THERE IS AN ACTIVE SPILI	L HERE FOR	A 1GAL OVER	RFILL- 10051	47) DR		
10/1/2010 11:30, 1	t/c from Eva Bodula, SCDHS							
-Contaminated sc -F&N has is not c today. -F&N will line the	he side of the tank. bil found in the tank excavation. contracted to do the soil removal. S excavation and backfill. ill be made to excavate the contam	oil is also very wet and unstable from the rai	in and will be	difficult to dig				
1/11/11 TJD Site inspection. F	ield report on E–DOCS.							
3/8/11 TJD	quired closure documentation has h	peen received. A total of 6 cu vds of petrole	um impacted	soil was excav	ated			

File review. All required closure documentation has been received. A total of 6 cu yds of petroleum impacted soil was excavated and properly disposed of during remedial process. Laboratory analysis of endpoint samples reveal all target analytes concentrations are within acceptable levels. No further action required.

Map Identificatio	on Number 30	CAPITAL ONE E 9 ROUTE 25A	BANK		FORT SALON	GA, NY	Spill Numb	er: 1005147	Close Date: 10/01/2010 TT-Id: 520A-0257-175	
	ped by: MANUA	L MAPPING (4) : 1372 feet to the	SSE		ADDRESS CH Revised street Revised zip co	9 STATE HW				
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	COMMERCIAL/II Responsible Part		Contac	Spiller: Notifier Name: Caller Agency: ct for more spill info:		ON		Conta	Spiller Phone: Notifier Phone: Caller Phone: ct Person Phone: (516) 322–6073	
Category: Class:	Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency									
Spill Date	Date Cleanup Ce	eased	Cause of Spill		Meets Cl	eanup Standar	ds Penal	ty Recommen	ded	
08/06/2010			HUMAN ERRO	R	NO		NO			
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
#2 FUEL OIL			PETROLEUM		1.00	GALLONS	0.00	GALLONS	SOIL	
Caller Remarks:										
cleanup pending										
DEC Investigator	Remarks:									

SEE 1007076- CONTAMINATION FOUND UPON THE REMOVAL OF ONE 1,000GAL OR 1,500GAL TANK DR

8-06-10 @ 14:00 WG spoke w/ Tom Anderson

As per Tom, less than 5 gal of #2 fuel oil spilled onto soil due to an overfill. Fenley & Nicol Env. has been dispatched to the site to perform cleanup. No waterways affected by the spill. (WG)

09/29/10 @15:45 t/c from Fenley & Nickol, by Eddy they planning to remove 1,000 UST at this location on 09/30/10, SCHD notified, routine removal. (VP)

09/30/10 0930 Hrs: As per F&N- ACTUAL REMOVAL DATE IS TOMORROW. DR

Map Identificatio	on Number 31	NAIDEAU RESID 26 MAKANAH RC	-	NORTHPORT,	NY	Spill Numb	er: 9510786	Close Date: 11/28/1995 TT-Id: 520A-0164-553	
	ped by: MANUAL	MAPPING (3) 1427 feet to the	SW	ADDRESS CH/ Revised street: Revised zip coo	26 MAKAMAH	-			
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWELI Other MR KNAPP UNASSIGNED	LING	Notifier Name:	RELIANCE OIL	L	AU RESIDEN		Spiller Phone: (516) 754–6250 Notifier Phone: Caller Phone: (516) 475–4770 ct Person Phone: (516) 754–6250	
Category: Class:	Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency								
Spill Date	Date Cleanup Ce	ased	Cause of Spill	Meets Cle	eanup Standard	ds Penalt	y Recommend	ded	
11/27/1995			EQUIPMENT FAILURE	YES		NO			
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
#2 FUEL OIL			PETROLEUM	1.00	GALLONS	1.00	GALLONS	SOIL	
Caller Remarks:									

FITTING WAS LOOSE GOING INTO THE OIL PUMP.ITEM WAS REPAIRED.SPEEDY DRY WAS USED TO CLEAN UP SPILL.LESS THAN A GALLON WAS SPILLED

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "NONE" NO RESPONSE NEEDED

Indian Hills Country Club

Page 43

Map Identificatio	SEA SHELL LANE/MARION LN SMITHTOWN, NY			NY	Spill Numb	er: 0006019	Close Date: 08/22/2000 TT-Id: 520A-0293-014	
	oed by: MANUAL	MAPPING (4) 1441 feet to the I	E		IANGE INFORM : NO CHANGE de: 11787	-		
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	UNKNOWN Citizen STEVEN STARK UNASSIGNED						Contac	Spiller Phone: Notifier Phone: (631) 757–5183 Caller Phone: (631) 757–5183 t Person Phone: (631) 757–5183
Category: Class:	contamination of c	Irinking water suppl	ithout action, there is a potential fo ies, or significant release to surface – Corrective Action Initiated or Co	waters.	·	or outdoors),		
Spill Date	Date Cleanup Cea	ased	Cause of Spill	Meets Cl	eanup Standard	ls Penal	y Recommend	ed
08/20/2000			ABANDONED DRUM	YES		NO		
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
UNKNOWN MAT	ERIAL		OTHER	0	GALLONS	0	GALLONS	SURFACE WATER
Caller Remarks:								

A DRUM WAS FOUND TO BE ORIGINALLY FLOATING, NOW PARTIALLY BURIED IN THE SAND. IT IS A 55 GALLON PLASTIC DRUM THAT APPEARS TO HAVE SOME TYPE OF PRODUCT INSIDE. NO LABELING OR MARKINGS VISIBLE.

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "NONE" 8/21 TELECON STARK, DRUM IS FEW HUNDRED YARDS EAST OF OUTLET OF POND TO SOUND ON BEACH, HE LIVES AT 1 SEASHELL, USCG TO CHECK, AS PER USCG (CORAM) THEY WILL BE HIRING CONTRACTOR TO PICK UP THE DRUM

Indian Hills Country Club

Page 44

Map Identification	dentification Number 33 FRANCECHA PIZZA 25A & BREAD & CHEESEHOLLO I				KINGS PARK, NY			Spill Numbe	er: 9003638	Close Date: 10/22/1990 TT-Id: 520A-0176-301
MAP LOCATION I Site location mapp Approximate dista	ed by: MANUAL	MAPPING (3) 1481 feet to the	SSE		ADDRESS CHANGE INFORMATION Revised street: STATE HWY 25A / BREAD CHEESE HOLLOW RD Revised zip code: 11768					
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	Fire Department Notifier Name FRED PEARRSAL Caller Agenc			Notifier Name: Caller Agency:	SMITHTOWN F.D				Contact	Spiller Phone: Notifier Phone: Caller Phone: (516) 265–1500 Person Phone:
Category: Class:	contamination, or	releases to surface	rial release with minin waters. – DEC Corrective Ac		fire/explosior	n (inde	oors or outdoo	rs), drinking v	vater	
Spill Date	Date Cleanup Ceased Cause of Spill				Meets	Clea	anup Standards	s Penalt	y Recommende	ed
06/30/1990	10/22/1990 VANDALISM				UNKNOWN			NO		
Material Spilled			Material Class		Quant Spilled		Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM		2.00		GALLONS	0.00	GALLONS	SEWER
Caller Remarks:										
VANDALS KNOCH	KED OVER TANK,	BROKE LINE. 275	GAL TANK, OIL IN I	DRAIN						
DEC Investigator I	Remarks:									
WALDBAUMS SH	OPPING CENTER									
CLEANUP SATIS	FACTORY									
Map Identification	n Number 34	FLYNNS OIL DEL RTE 25 & BREAD			FORT SALC	DNG/	A, NY	Spill Numbe	er: 8700699	Close Date: 04/29/1987 TT-Id: 520A-0175-519
MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING (3) Approximate distance from property: 1481 feet to the SSE					ADDRESS CHANGE INFORMATION Revised street: FORT SALONGA RD/BREAD AND CHSE HOLLOW RD Revised zip code: 11768					HOLLOW RD

Source of Spill: Notifier Type: Caller Name: DEC Investigator:	TANK TRUCK Police Departmen WALEK	t	Contact for	Spiller: Notifier Name: Caller Agency: or more spill info:	FLYNNS OIL D	DELIVERY	Spiller Phone: (516) 269–1200 Notifier Phone: Caller Phone: ct Person Phone:		
Spill Date	Date Cleanup Cea	ased	Cause of Spill		Meets Cle	eanup Standar	ds Penal	ty Recommend	ded
04/24/1987	04/29/1987 EQUIPMENT FAILURE				UNKNOV	VN	NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM		100.00	GALLONS	0.00	GALLONS	SOIL
Caller Remarks:									
FLYNN OIL CALL	.ED.								
DEC Investigator	Remarks:								
			Field was "WALEK E TO CLEANUP.3-{		S.				
FILE HAS BEEN I	DESTROYED ACC	ORDING TO STA	TE ARCHIVE AND R	ECORD ADMINI	STRATOR RET	ENTION/DISPO	OSAL PROCE	DURES	
Map Identificatio	n Number 35	LETSCHER ET A BREAD & CHEES			NORTHPORT,	NY	Spill Numb	er: 0212941	Close Date: 02/19/2004 TT-Id: 520A-0177-628
	INFORMATION bed by: MANUAL ance from property:		SSE		ADDRESS CH Revised street: Revised zip co	BREAD AND	-	RD / FORT S	ALONGA RD
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PASSENGER VEI Fire Department BARBARA (DISPA NMHART	-	Contact for	Notifier Name:	STEPHEN LET CHIEF RUGGI SMITHTOWN	ERO		Conta	Spiller Phone: (631) 207–5868 Notifier Phone: (631) 774–2145 Caller Phone: (631) 265–1500 ct Person Phone:
Category: Class:	contamination of d	Irinking water supp	vithout action, there lies, or significant re Corrective Action Ini	lease to surface v	vaters.	·			

Spill Date	Date Cleanup Ceased	Cause of Spill	Meets Cle	eanup Standard	ds Penal	ty Recommend	ded
)3/31/2003	03/31/2003	TRAFFIC ACCIDENT	YES		NO		
Material Spilled		MaterialQuantitClassSpilled		Units	Quantity Recovered	Units	Resource(s) Affected
GASOLINE		PETROLEUM	35.00	GALLONS	35.00	GALLONS	SOIL
Caller Remark	s:						
ire dept on sce	ene requesting a call back asap						
DEC Investigat	tor Remarks:						
	2004 data translation this spill Lead DEC was notified of a gasoline spill	_DEC Field was "HART" resulting from a multi–vehicle motor vehic	cle accident.				
3/31/03 (B): /	Apparently, one vehicle had been re	ear-ended, causing its tank to leak.					
03/31/03 (C): speedi–dri.	A small amount of gasoline had lea	ked onto the ground. There were no drair	ns impacted. The	FD had applied	ł		
3/31/03 (D):	DEC (Hart) responded- met Suffol	k County PD (CASE # 03–166788) and th	e FD.				
03/31/03 (E): /	Approx 5–7gal of gas had spilled or	to the ground.					
03/31/03 (F): ⁻ gas still in the t		ne vehicle's tank to contain the ongoing le	akage. There was	s an unknown a	amount of		
3/31/03 (G):	ACCORDING TO THE POLICE, TH	IERE WERE THREE VEHICLES INVOLV	′ED–				
03/13/03 (H): 2	2001 Jeep NY plate BPJ4108 (THI	S WAS THE VEHICLE WITH THE LEAKIN	NG TANK; POLICE	E LIST IT AS V	EHICLE 2)		
)3/13/03 (I): 2	002 Honda NY plate AXN1230 (PC	LICE LIST IT AS VEHICLE 1)					
3/13/03 (J): 1	1997 Ford pickup NY plate CDD941	3 (POLICE LIST IS AS VEHICLE 3)					
3/13/03 (K): ⁻	THE JEEP WAS REAR–ENDED (D	EC HAS A PHOTO OF THE VEHICLE) A	ND ITS TRAILER	HITCH PUNC	TURED THE (GAS TANK.	
3/13/03 (L): 1	THE PARTIES HAD BEEN HOSPIT	ALIZED.					

03/13/03 (M): The police were to tow the Jeep, but the remaining gas in the tank had to first be removed.

Page 47

03/13/03 (N): DEC hired Tradewinds to pick up the speedi dri and sorbent pads, and remove the remaining gas from the Jeep's tank.

02/06/04: Letter to SCPD- requested copies of their reports.

Map Identificatio	FORT SALONGA RD/WOODMERE ROAD FORT SALO					Spill Numb	er: 1106746	Close Date: 12/29/2011 TT-Id: 520A-0268-077		
	ed by: MANUAL	MAPPING (3) 1782 feet to the	SSE	ADDRESS CH/ Revised street: Revised zip coo	FORT SALON	-	ODMERE RD			
Source of Spill: Notifier Type: Caller Name:	Responsible Party Notifier Nar Caller Ager			:	REBECCA ELFAST – LIPA/NATIONAL GRID			Spiller Phone: Notifier Phone: Caller Phone:		
DEC Investigator:	Unassigned		Contact for more spill info	REBECCA ELF	AST		Contac	t Person Phone: (516) 545–5511		
Category:		or hazardous mate releases to surface	rial release with minimal potential fo	r fire/explosion (in	doors or outdoo	ors), drinking	water			
Class:			 – Corrective Action Initiated or Corr 	npleted by RP or (Other Agency					
Spill Date	Date Cleanup Cea	ased	Cause of Spill	Meets Cle	eanup Standard	ls Penalt	y Recommend	Recommended		
09/01/2011			EQUIPMENT FAILURE	NO		NO				
Material Spilled			Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected		
TRANSFORMER	OIL		PETROLEUM	20.00	GALLONS	0.00	GALLONS	SOIL		
Caller Remarks:										

possible stormdrain involvement - weather related - cleanup pending

DEC Investigator Remarks:

HURRICANE IRENE-RELATED? DR

PER NATIONAL GRID INCIDENT REPORT: TRANSFORMER HANDING FROM FALLEN POLE/TREE. CATCH BASIN WAS AFFECTED, STORM #20 HURRICANE IRENE, MEG CONTRACTOR

Indian Hills Country Club

Page 48

Map Identificatio	on Number 37	aber 37 BRADY RESIDENCE 1069 FORT SALONGA ROAD			NORTHPORT,	NY	Spill Numb	Close Date: 03/19/1998 TT-Id: 520A-0160-087	
Site location mapped by: MANUAL MAPPING (3)				ADDRESS CHA Revised street: Revised zip coo					
Source of Spill: Notifier Type: Caller Name: DEC Investigator	PRIVATE DWELI Citizen JOHN THOMAS BPAUSTIN	LING		lotifier Name: Caller Agency:	BRADY RESID JOHN THOMAS CITIZEN			Contac	Spiller Phone: Notifier Phone: (516) 366–2020 Caller Phone: (516) 366–2020 ct Person Phone:
Category: Class:	contamination, or	releases to surface	erial release with minima waters. Response – DEC Corre	-		doors or outdo	ors), drinking	water	
Spill Date	Date Cleanup Ce	ased	Cause of Spill		Meets Cle	eanup Standard	ds Penalt	y Recommend	ded
02/03/1998			DELIBERATE		YES		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
CLEANING CHEI WASTEWATER	MICALS/PRODUC	TS	OTHER OTHER		0 0	GALLONS GALLONS	0 0	GALLONS GALLONS	SEWER SEWER
Caller Remarks:									

subjs are drumming waste water and cleaning material into driveway which runs to roadway store sewers run into north port harbor

DEC Investigator Remarks:

Prior to Sept, 2004 data translation this spill Lead_DEC Field was "AUSTIN" 2/17/98 AUSTIN ON SITE. FOUND NO EVIDENCE OF DUMPING

Indian Hills Country Club

Page 49

Map Identification	Iap Identification Number 38FRANCIS RESIDENCE24 MAKAMAH BEACH ROADNo		NORTHPORT,				Close Date: 12/17/2012 TT-Id: 520A-0283-947		
MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING (3) Approximate distance from property: 2183 feet to the NW				ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: 11768					
Source of Spill: Notifier Type: Caller Name: DEC Investigator:	PRIVATE DWELL Responsible Party Unassigned		(Notifier Name: Caller Agency:	SARAH FELLO BOLZ FRANCIS		L	Contact	Spiller Phone: Notifier Phone: Caller Phone: Person Phone: (631) 491–5223
Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency									
Spill Date	Date Cleanup Ceased		Cause of Spill		Meets Cle	Meets Cleanup Standards Pe		y Recommende	ed
12/17/2012	HUM		HUMAN ERROR		NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM		0.05	GALLONS	0.00	GALLONS	SOIL
Caller Remarks:									
gravel and cemen	t clean up complete	e							
DEC Investigator	Remarks:								
SAME AS 1213	610– SEE IT FOR	DETAILS DR							
Map Identificatio	n Number 39	FRANCI RESIDEN 24 MAKAMAH BE			NORTHPORT,	NY	Spill Numb	er: 1213610	Close Date: 12/17/2012 TT-Id: 520A-0283-945
	ed by: MANUAL	MAPPING (3) 2183 feet to the	NW		ADDRESS CHA Revised street: Revised zip cod	NO CHANGE	ATION		

Source of Spill: Notifier Type: Caller Name: DEC Investigator	PRIVATE DWELI Responsible Part : Unassigned	-	Spille Notifier Name Caller Agenc Contact for more spill info	e: cy:	SARA FELLON BOLZ FRANCI			Conta	Spiller Phone: Notifier Phone: Caller Phone: act Person Phone: (631) 491–5223
Category:			rial release with minimal potential for	or f	fire/explosion (ir	ndoors or outdo	ors), drinking	water	
Class:		releases to surface DEC Field Response	e – Corrective Action Initiated or Co	omp	pleted by RP or	Other Agency			
Spill Date	Date Cleanup Ce	ased	Cause of Spill		Meets Cl	eanup Standard	ds Penal	ty Recommer	nded
12/17/2012			HUMAN ERROR		NO		NO		
Material Spilled			Material Class		Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected
#2 FUEL OIL			PETROLEUM		0.05	GALLONS	0.00	GALLONS	SOIL
Caller Remarks:									
gravel and cemer	nt clean up complet	te							
DEC Investigator	Remarks:								
OUTSIDE									
SAME AS 121	3616 DR								
12/17/12 1510 Hi They cleaned up		she said about 1 cu	p of oil spilled when the driver disco	onn	nected the hose	from the fillpipe	Э.		
Map Identificatio	on Number 40	DR REICHEK RE 2 BRITISH COLO			FORT SALON	GA, NY	Spill Numb	er: 0107934	Close Date: 02/21/2003 TT-Id: 520A-0158-594

MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING (3) Approximate distance from property: 2516 feet to the SE ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: 11768

Source of Spill: Notifier Type: Caller Name: DEC Investigator	PRIVATE DWELLING Responsible Party DR REICHEK : UNASSIGNED	Spiller: DR REICHEK – DR REICHEK RESIDENCE Notifier Name: DR REICHEK Caller Agency: HOMEOWNER Contact for more spill info: DR REICHEK				Spiller Phone: (631) 754–3316 Notifier Phone: (631) 754–3316 Caller Phone: (631) 754–3316 ct Person Phone: (631) 754–3316		
Category: Known petroleum or hazardous material release with minimal potential for fire/explosion (indoors or outdoors), drinking water contamination, or releases to surface waters. Class: Willing RP – No DEC Field Response – Corrective Action Initiated or Completed by RP or Other Agency								
Spill Date	te Date Cleanup Ceased Cause of Spill		Meets Cle	Meets Cleanup Standards Penalty Re			ecommended	
11/03/2001	I/03/2001 HUMAN ERROR		YES	YES NO				
Material Spilled		Material Class	Quantity Spilled	Units	Quantity Recovered	Units	Resource(s) Affected	
GASOLINE		PETROLEUM	1.00	GALLONS	0.00	GALLONS	SEWER	
Caller Remarks:								
CALLERS WIFE POURED GASOLINE DOWN DRAIN IN KITCHEN SINK. CALLER								
HAS A SEPTIC SYSTEM AND IS CONCERNED. CALLER WISHES TO SPEAK TO								
DEC REGIONAL	DEC REGIONAL OFFICE.							
DEC Investigator								

DEC Investigator Remarks:

HC TELECON TO REICHEK, SOME WORK WAS DONE AT HOUSE, A 16 OZ SODA BOTTLE, 2/3 FULL, WAS LEFT ON SITE BY WORKER, WIFE POURED INTO KITCHEN SINK AND REALIZED IT WAS GAS, 6–8 OZ POURED IN, TOLD REICHEK TO FLUSH DRAINS WITH WATER AND TO CALL LOCAL FD FOR ADDITIONAL INSTRUCTIONS. HE TOLD ME THAT IS WHAT FD TOLD HIM TO DO, NO CLEANUP REQUIRED AT THIS TIME



NO OIL STORAGE FACILITIES LARGER THAN 400,000 GALLONS IDENTIFIED WITHIN 1/4 MILE SEARCH RADIUS



PETROLEUM BULK STORAGE FACILITIES LESS THAN 400,000 GALLONS IDENTIFIED WITHIN THE 1/4 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 41INDIAN HILLS COUNTRY CLUIImage: Solution of the second se		I	Facility Id: 07149 NORTHPORT, NY 11768	Source: SUFF. HEALTH DEPT Facility Ref. No.: 10972 TT-Id: 640A-0071-614		
MAP LOCATION INFORMATION Site location mapped by: MANUA Approximate distance from property			ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: 11768	014		
Owner Name: IHCC INC Owner Address:			Facility Phone #:			
TANK TANK NO. STATUS		TANK CONTENT	CAPACITY TANK GALLONS LOCATION	INSTALL DATE	PERMIT ISSUED	REMOVED DATE
1 Heating Oil over 1100 Gal 2 Never Installed	– Expires 2009	#2 FUEL OIL GASOLINE	1500 Outdoor Under 500 Outdoor Above	60		
Map Identification Number 42	INDIAN HILLS COUNTRY CLUB I 21 BREEZE HILL RD		Facility Id: 08194 NORTHPORT, NY 11768	Facility	SUFF. HEAL Ref. No.: 03926 : 640A-0071-	6
MAP LOCATION INFORMATION Site location mapped by: MANUA Approximate distance from property			ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: 11768			
Owner Name: IHCC INC Owner Address:			Facility Phone #:			
TANK TANK NO. STATUS		TANK CONTENT	CAPACITY TANK GALLONS LOCATION	INSTALL DATE	PERMIT ISSUED	REMOVED DATE
1Removed – Marked for Re2Removed – Marked for Re3Permitted – Expired 19914Permitted – Expired 19915Never Installed6Non–Complying – Compli7Never Installed**** TANK INFO CONTINUES ON I	emoval 1990 (Confirmed) ance Reqd as of 1985	GASOLINE DIESEL DRUM STORAG DRUM STORAG #2 FUEL OIL #2 FUEL OIL GASOLINE		62 62 86 86 89	022786 022786	083090 092190

Page 54

Map Ide 🕥	entification Number 43	MECHELLE & RONNIE DEPIETRO 14 MYSTIC LN	,	NORTHPORT, NY 11768	Facility Id: 16896	Facility R	SUFF. HEALTH ef. No.: 17158 640A–0071–6 [:]				
MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING (3) Approximate distance from property: 174 feet to the NW*				ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE							
Owner I Owner A	Name: Address:			Facility Phone #:							
TANK NO.	TANK STATUS		TANK CONTENT	CAPACITY TA GALLONS LO		INSTALL DATE	PERMIT ISSUED	REMOVED DATE			
1	Abandoned 2004		#2 FUEL OIL	2000 Ou	tdoor Under			101304			



HAZARDOUS WASTE GENERATORS/TRANSPORTERS IDENTIFIED WITHIN 1/4 MILE SEARCH RADIUS

PLEASE NOTE: * Compass directions can vary substantially for sites located very close to the subject property address.

Map Identification Number 44	NYSDEC Name: NYSDEC Address: EPA (RCRA) Name: EPA (RCRA) Address:	INDIAN HILL COUNTRY (21 BREEZE HILL ROAD INDIAN HILLS COUNTRY 21 BREEZE HILL RD	NORTHPORT, NY 1					
MAP LOCATION INFORMATION Site location mapped by: MANUAL MAPPING – LARGE SITE Approximate distance from property: 0 feet			ADDRESS CHANGE INFORMATION Revised street: NO CHANGE Revised zip code: NO CHANGE					
US EPA RCRA Type: GENERATOR TYPE NOT GIVEN Land Disposal: Receives offsite waste: Storer: Treatment facility: Contact Name: GENE CONTINU Source Type: Notification			Notification date: 1 Incinerator: Transporter:		: Phone: 516–261–5700	Contact Info	Date: 11/18	3/1988
NYS DEC Manifested Waste Summary: Waste Codes, Waste Units, and Transaction Types are only shown for the most recently reported year.								
WASTE WASTE CODE DESCRIPTION			WASTE AMOUNT	WASTE UNITS	TRANSACTION TYPE	-	TORIC MAX AMOUNT	(IMUM YEAR

GALLONS

GALLONS

GALLONS

5

11

30

GENERATED

GENERATED

GENERATED

1988

1988

1988

D001	Solid waste that exhibits the characteristic of ignitability
D004	Arsenic
P010	Arsenic acid H3AsO4



NO CHEMICAL STORAGE FACILITIES IDENTIFIED WITHIN 1/4 MILE SEARCH RADIUS



NO HAZARDOUS SUBSTANCE WASTE DISPOSAL SITES IDENTIFIED WITHIN 1/2 MILE SEARCH RADIUS



NO TOXIC AIR, LAND AND WATER RELEASES IDENTIFIED WITHIN 1/4 MILE SEARCH RADIUS



NO WASTEWATER DISCHARGES IDENTIFIED WITHIN 1/4 MILE SEARCH RADIUS

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NO AIR DISCHARGE FACILITIES IDENTIFIED WITHIN 1/4 MILE SEARCH RADIUS

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NO CIVIL & ADMINISTRATIVE ENFORCEMENT DOCKET FACILITIES IDENTIFIED WITHIN THE 1/4 MILE SEARCH RADIUS

U.S. EPA EMERGENCY RESPONSE NOTIFICATION SYSTEM (ERNS) SPILLS AT THE LOCATION OR POTENTIALLY AT THE LOCATION OF Indian Hills Country Club Northport, NY 11768

 \ast Any ERNS Spills listed below are NOT mapped in this report \ast

ONSITE ERNS (A count of these spills can be found in the distance interval table): THIS SITE IS NOT FOUND IN THE ERNS DATABASE

POTENTIALLY ONSITE ERNS: THIS SITE IS NOT FOUND IN THE ERNS DATABASE Unmappable facilities for 'Suffolk' County

NDI / GEDGI TO / NYCDEG	Tractive War Warte or Por Oval Citor			
	Inactive Haz. Waste or Reg. Qual. Sites		CITY	ZIP
FACILITY ID NYD986882389	FACILITY NAME	STREET		
N1D986882389	LONG ISLAND SOUND		MORICHES	UNKNOWN
Solid Waste Facili	ties			
FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
	TRANS MED LIMITED RMW TS			UNKNOWN
	SYNCOR NUCLEAR PHARMACY S			UNKNOWN
52C03	DUNLOP AVE COMPOSTING			UNKNOWN
52C09	SMITHTOWN LEAF COMPOSTING			UNKNOWN
52C20	TOWN OF HUNTINGTON			UNKNOWN
52W54R	TRI-TOWN CARTING CORP.			UNKNOWN
52W69R	GLOBAL LAND MATERIALS			UNKNOWN
52W72R	C&A MATERIALS			UNKNOWN
52W74	HOLBROOK TRUCK & LEASING			UNKNOWN
52W76R	LONG ISLAND DIRT CORP.			UNKNOWN
52W77R	T.S. HAULERS, INC.			UNKNOWN
52W78	NORTH SHORE RECYCLING			UNKNOWN
52W80R	CALVERTON INDUSTRIES, LLC			UNKNOWN
52W81R	BELLI CONTRACTING CO, INC			UNKNOWN
52W85R	LONG ISLAND RECYCLING INC			UNKNOWN
52W98R	ALEXANDER AND ANTHONY IZZ			UNKNOWN
52I 0	NORTHPORT		HUNTINGTON (T)	11768
52M 0	SMITHTOWN		SMITHTOWN (T)	UNKNOWN
-	TANK FAILURES - Closed			
FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
9612298	NYS PARKS RECREATION	RTE 25A	KINGS PARK	UNKNOWN
Hazardous Spills -	TANK TEST FAILURES - Closed			
FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
9612260	NYS DEPT PARKS & REC	SUNKEN MEADOW PARK/RT 25A	KINGS PARK	UNKNOWN
9612199	SUNKEN MEADOW STATE PARK	ROUTE 25A & PARKWAY	KINGS PARK	UNKNOWN
8601040	NEW YORK STATE	RTE 25A	KINGS PARK	UNKNOWN
8601928	MEENAN	RTE 25A	NORTHPORT	UNKNOWN
0001920				omatomi
Hazardous Spills -	UNKNOWN CAUSE OR OTHER CAUSES - Closed			
FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
8401635				UNKNOWN
8401564				UNKNOWN
8100603				UNKNOWN
8809065	UNKNOWN	BLUFF-LILCO & ASHAROKEN	ASHAROKEN	11768
7800390			DUCK LAKE	UNKNOWN
9808513	ASHAROKEN BEACH	LOCAL BOAT RAMP	EATONS NECK	11768
9804226	UNKNOWN	1/2 MILES NW EATONS NECK	EATONS NECK	11768
9201051	UNKNOWN	32 ALPHA/EXECUTION ROCK	EATONS NECK	11768
9100312	SANDS CITY	END OF EATONS NECK	EATONS NECK	11768
8903351	UNKNOWN	200 YARDS FROM SHORE	EATONS NECK	UNKNOWN
0205440	SHELL GAS #1	RTE 25A	FORT SALONGA	11768
0904783	UNKNOWN	MARIONS LANE	FORT SOLONGA	11768
9408360	ASTA VESSEL	DORNIC MARINA	HUNTINGTON	UNKNOWN
9404970	UNK	RTE 25A & PRESTON PLACE	HUNTINGTON	UNKNOWN
8300237			HUNTINGTON	UNKNOWN
8201585			HUNTINGTON	UNKNOWN
0808872	UNKNOWN	WEST NECK ROAD	HUNTINGTON	11743

0803513	TOWN PARKING LOT #20	HUNTINGTON RAIL LOT	HUNTINGTON	11743
9805382	SUNKEN MEADOW STATE PARK	RTE 25A	KINGS PARK	UNKNOWN
9305946	UNK	1 MEMORIAL PARK	KINGS PARK	UNKNOWN
9100145	SHELL S/S	RTE 25A/GROVE ROAD	KINGS PARK	UNKNOWN
9005455	UNKNOWN	KINGS PARK BLUFF	KINGS PARK	UNKNOWN
9515378	1 MILE W/O MATTITUCK	NEAR RIVERHEAD	LONG ISLAND	UNKNOWN
9807048	LONG ISLAND SOUND	LONG ISLAND SOUND	LONG ISLAND SOUND	UNKNOWN
9605087	RACE ROCK POINT	LONG ISLAND SOUND	LONG ISLAND SOUND	UNKNOWN
9312898	LILCO	LONG ISLAND SOUND	LONG ISLAND SOUND	UNKNOWN
8908372	UNK BOAT	LONG ISLAND SOUND	LONG ISLAND SOUND	UNKNOWN
9606699	ALL OF LONG ISLAND SOUND	LITTLE NECK BAY	NEW YORK CITY	UNKNOWN
9603970	EAST OF LOCO OUTFLOW	NORTHPORT	NORTHPORT	UNKNOWN
9512715				UNKNOWN
	LONG ISLAND SOUND SPILL NUMBER 9508723	LONG ISLAND SOUND	NORTHPORT	
9508723		LONG ISLAND SOUND	NORTHPORT	UNKNOWN
9005814	UNKNOWN	19 BAUSE STREET	NORTHPORT	UNKNOWN
9004838	UNKNOWN	SOUTH OF HOBART BEACH	NORTHPORT	UNKNOWN
8805238	UNKNOWN	MAKAMAH BEACH	NORTHPORT	UNKNOWN
8805206	TANKER	LILCO OFF SHORE LOADING	NORTHPORT	11768
1105795	NORTHPORT BAY	VINEYARD RD	NORTHPORT	11768
1100631	LONG ISLAND SOUND	5 MILES EAST OF THE	NORTHPORT	11768
0906670	SHELL STATION	15416 RTE 25A	NORTHPORT	11768
0706079	UNKNOWN	47 STOOTHOFF STREET	NORTHPORT	11768
0325212	NORTHPORT HARBOR	ROUTE 25A FORT SALONGA RD	NORTHPORT	11768
0108024	138 CV CABLE UNDER	LONG ISLAND SOUND	NORTHPORT	UNKNOWN
0102951	BRITTANIA MARINA	RTE 25A	NORTHPORT	11768
0008855	LIPA	LONG ISLAND SOUND	NORTHPORT	11768
0202805	SPILL NUMBER 0202805	LONG ISLAND SOUND	NORTHVILLE	UNKNOWN
7801072			PILOT STATION	UNKNOWN
8101594			SMITHTOWN	UNKNOWN
8100822			SMITHTOWN	UNKNOWN
8001402			SMITHTOWN	UNKNOWN
8000458			SMITHTOWN	UNKNOWN
0651429	UNKNOWN	SMITHTOWN BAY	SMITHTOWN	11787
0608398	UNKNOWN	RTE 25A	SMITHTOWN	11787
0411224	LONG BEACH	LONG BEACH	SMITHTOWN	11787
0225489	SPILL NUMBER 0225489	BANK AVENUE	SMITHTOWN	11787
0000020	IN ROADWAY	FLORENCE AVENUE	SMITHTOWN	11787
0000020	IN ROADWAT	FIORENCE AVENUE	SHITTOWN	11/0/
Hazardous Spills -	MISC. SPILL CAUSES - Closed			
FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
1209119	LEWGUE RESIDENCE	3 QUE CORT	ASHROKEN	11768
8600688	UNKNOWN	ON THE BEACH	BELLE TERRE	11777
9513220	RESIDENCE	15 ALBERTA DRIVE	EAST NORTHPORT	UNKNOWN
9412804	GABBERTY RESIDENCE	8 DASILL LANE	EAST NORTHPORT	UNKNOWN
9412717	MAURO RESIDENCE	17 CARAVAN STREET	EAST NORTHPORT	UNKNOWN
9410205	CRABLEY RESIDENCE	304 BASE AVENUE	EAST NORTHPORT	UNKNOWN
9407065	CONSTANCE PINEO RESIDENCE	17 DARTMERE LANE	EAST NORTHPORT	UNKNOWN
9213584	BROWN RESIDENCE	5 JEAN ANNE	EAST NORTHPORT	UNKNOWN
9210881	COMMANDER OIL	109 DANELA LANE	EAST NORTHPORT	UNKNOWN
9110209	UNK	OLD HOSPITAL ROAD	EAST NORTHPORT	UNKNOWN
8603667	CHEMLAWN	29 NORTHERN DRIVE	EAST NORTHPORT	UNKNOWN
1206393	UNKNOWN	10 SALISBURY DRIVE	EAST NORTHPORT	11731
9301005	MOBIL OIL	LONG ISLAND SOUND	EATONS NECK	11768
0606633	UNKNOWN	FRESH POND ROAD	FORT SALONGA	11768
9509046	EATONS NECK ROAD	EAST SIDE OF ROAD	HUNTINGTON	11768
9412737	SPILL NUMBER 9412737	26 ARAGON DRIVE	HUNTINGTON	UNKNOWN
9408570	NEIL GREENBERG RESIDENCE	7 MONLOWOOD COURT	HUNTINGTON	UNKNOWN
9408482	RESIDENCE	12 BORDWELL LANE	HUNTINGTON	UNKNOWN
0901646	RESIDENTIAL ROADWAY	CRAGG COURT	HUNTINGTON	11743
0605655	LIRR	HUNT 1	HUNTINGTON	11743

0311267	COMMERCIAL TRUCK	HALLOWVILE ROAD	HUNTINGTON	11743
9907992	SUNKEN MEADOWS PARK	SUNKEN MEADOWS PARK	KINGS PARK	UNKNOWN
8909990	UNKNOWN	RTE 25A/SMITHTOWN PARKS	KINGS PARK	UNKNOWN
9812718	RIVERHEAD PLATFORM	LONG ISLAND SOUND	LONG ISLAND SOUND	UNKNOWN
9811756	LONG ISLAND SOUND	LONG ISLAND SOUND	LONG ISLAND SOUND	UNKNOWN
9905694	LIPA CABLE 6 LI SOUND	LONG ISLAND SOUND	NORTHPORT	11768
9703039	LONG ISLAND SOUND	LONG ISLAND SOUND	NORTHPORT	UNKNOWN
9602780	LONG ISLAND SOUND BTWN	NORTHPORT & NORWALK HRBR	NORTHPORT	11768
9504505	LILCO	LI SOUND 1 MI N OF NRTHPT	NORTHPORT	11768
9413901	LILCO	LI SOUND TO CONN	NORTHPORT	UNKNOWN
9411561	LILCO	LONG ISLAND SOUND	NORTHPORT	UNKNOWN
9404618	UNK VESSEL OWNER	NORTHPORT DOCK	NORTHPORT	UNKNOWN
9312101	LILCO	LONG ISLAND SOUND	NORTHPORT	UNKNOWN
9311533	LILCO	NORWALK, CT & NORTHPORT	NORTHPORT	UNKNOWN
9208035	LILCO	BREAD & CHEESE HOLLOW RD	NORTHPORT	11768
9207439	LILCO	INLET HARBOR UNITS 2 -3	NORTHPORT	UNKNOWN
9206200	UNK	BASIN ON WOODHULL	NORTHPORT	11768
8909437	LILCO	UNDER LONG ISLAND SOUND	NORTHPORT	UNKNOWN
8908267	LILCO	LONG ISLAND SOUND	NORTHPORT	UNKNOWN
8804235	LILCO	LONG ISLAND SOUND	NORTHPORT	UNKNOWN
1010478	NORTHPORT TOWN DOCK	SCUTTER DRIVE	NORTHPORT	11768
0308358	NORTHPORT STATION	NORTHPORT STATION	NORTHPORT	11768
0301321	UNKNOWN	LONG ISLAND SOUND	NORTHPORT	UNKNOWN
0301242	LONG ISLAND SOUND	2 MILES NORTH NORTHPORT	NORTHPORT	UNKNOWN
0209524	UNDERWATER CABLE	LONG ISLAND SOUND	NORTHPORT	UNKNOWN
0208517	LONG ISLAND SOUND	LONG ISLAND SOUND	NORTHPORT	UNKNOWN
0103524	UNKNOWN	GERRIET COURT	NORTHPORT	11768
0008860	LIPA	LONG ISLAND SOUND	NORTHPORT	11768
9204071	JOHN BYANK PASS VEHICLE	IN RP'S VEHICLE	NOT GIVEN	UNKNOWN
9109519	ISLAND TRANSPORTATION	RTE 25A	SMITHTOWN	UNKNOWN
9011197	HAZELTINE CORP	RTE 25A	SMITHTOWN	UNKNOWN
8907260	LILCO	RTE 25A	SMITHTOWN	UNKNOWN
1111688	UNKNOWN	3 POND ROAD	SMITHTOWN	11787
1008287	ROADWAY	44 ROUTE 25A	SMITHTOWN	11787
1007548	UNKNOWN	LEDGEWOOD AVENUE	SMITHTOWN	11787
0510382	UNKNOWN	191 PERRY ROAD	SMITHTOWN	11787
0505784	WALDBAUMS #697	RTE 25A	SMITHTOWN	11787
0000398	FLORIO RESIDENCE	88 WESLEY ROAD	SMITHTOWN	11787
0125321	UNKNOWN	STREETS OF SUFFOLK COUNTY	TOWNS OF SUFFOLK COUNTY	UNKNOWN
Petroleum Bulk St	orage Facilities			
FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
6-11907				UNKNOWN
NYSF13940	GO TO REF NO. 04189			UNKNOWN
NYSF15282	GO TO REF.NO 07541			UNKNOWN
4-0366	CHEVRON S/S	RTE 25 A	NORTHPORT	11768
NYSF06837	NORTHPORT VILLAGE STP	BEACH ST	NORTHPORT	11768
NYSF07056	CHEVRON S/S	RTE 25 A FORT SALONGA RD	NORTHPORT	11768
NYSF08658	THREE STORY OFFICE BUILDING	RTE 25 A FORT SALONGA RD	NORTHPORT	11768
	SMITHTOWN CONCRETE PROD CORP			
8-0165	SMITHIOWN CONCREIE PROD CORP	PO BOX 612	SMITHTOWN	UNKNOWN
	eneration or Transport Facilities		6	
FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
NYD986941268	SHELL OIL COMPANY	ROUTE 25A	CENTERPORT	UNKNOWN
NYP003631264	NYSDEC	SPILLS ?	LIC	UNKNOWN
NYP003631512	NYSDEC BUREAU OF SPILLS	EXIT 27A GARDEN STATE PKWY	N/S	UNKNOWN
NYP000945600	BELL ATLANTIC	FORT SALONGA RD	NORTHPORT	11768
NYX72000000	TRANSPORTER X	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	******	X UNKNOWN
TTo - our Oulogham	ne Weste Often			

Hazardous Substance Waste Sites

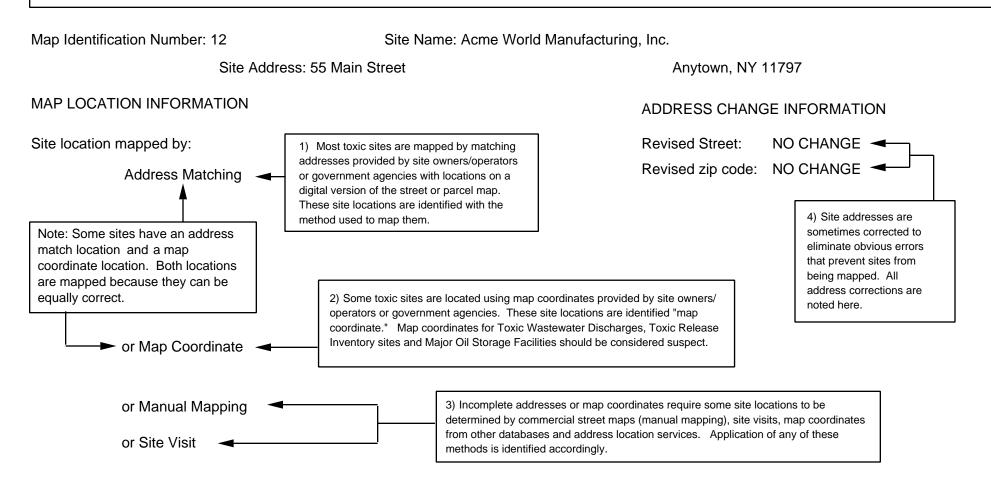
FACILITY ID NY0002 NY0003	FACILITY NAME MANDERVILLE PLANT PINE'S SWITCH PLANT	STREET	CITY MANDERVILLE, NY ? PINE`S SWITCH	ZIP UNKNOWN UNKNOWN
Wastewater Discharg				
FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
NY0199621	METROPOLITAN LIFE INSURANCE CO			UNKNOWN
NY0210595	SELDEN CHANNEL LAUNDROMAT			UNKNOWN
NY0220841	WASHINGTON AVENUE CONDOMINIUMS			UNKNOWN
NY0221350	PIZZA HUT #606176			UNKNOWN
Air Releases				
FACILITY ID	FACILITY NAME	STREET	CITY	ZIP
3610300013	AXINN&SONS LUMBER	ROUTE 25A	NORTHPORT	UNKNOWN

Hazardous waste codes presented in individual Toxic Information Profiles are defined below.

- D001 Solid waste that exhibits the characteristic of ignitability, but is not listed under any other hazardous waste code.
- D004 Arsenic
- P010 Arsenic acid H3AsO4
- Source: U. S. Environmental Protection Agency

How Toxic Site Locations Are Mapped

Toxics Targeting maps toxic site locations on a digital version of the U. S. Census map or those used by local authorities using addresses and map coordinates provided by site owners/operators or government agencies. In order to allow site locations to be verified independently, the information used to map each site is presented in the first section of each Toxic Site Profile, along with a description of the mapping technique used and any address corrections that were made in order to locate toxic sites with incomplete or inadequate site location information. The mapping process is explained below.



Information Source Guide

Toxics Targeting's Environmental Reports contain government and other information compiled on 18 categories of reported known or potential toxic sites. Each toxic site database is described below with information detailing a) the source of the information, b) the date when each database is covered to and c) when *Toxics Targeting* obtained the information.

		nup: Toxic sites nominated for cleanup under the Federal Superfund		
		ed profiles of NPL sites. Also includes delisted NPL sites.		
ASTM required.* Fannie Mae req	<u>.</u>	Source: U. S. Environmental Protection Agency. ¹		
Data attributes updated from:	1/7/2014.	Data obtained by Toxics Targeting: 1/7/2014.		
New Facilities updated through:	1/7/2014.	Data obtained by Toxics Targeting: 1/7/2014.		
		New York State database that maintains information and aids decision sites. The Registry's data includes two-page profiles noting site name,		
ID number, description, classificat	tion, cleanup status, typ	pes of cleanup, owner information, types and quantities of		
contaminants, and assessment of h	ealth and environment	al problems. Also included are sites that qualify for possible inclusion		
on the Registry. These Registry Q	ualifying sites may or	may not be on the Site Registry.		
ASTM required.* Fannie Mae req	juired.** So	ource: New York State Department of Environmental Conservation. ²		
Data attributes updated through:	11/1/2013.	Data obtained by Toxics Targeting: 11/1/2013.		
New Facilities updated to:	11/1/2013.	Data obtained by Toxics Targeting: 11/1/2013.		
3) Corrective Action Activity (C	ORRACTS): U.S.F	Environmental Protection Agency database of hazardous facilities		
regulated pursuant to the Resource				
ASTM required.* Fannie Mae req	luired.**	Source: U. S. Environmental Protection Agency ¹		
Data attributes updated through:	10/17/2013.	Data obtained by Toxics Targeting: 10/30/2013.		
New facilities updated through:	10/17/2013.	Data obtained by Toxics Targeting: 10/30/2013.		
4) CERCLIS: Toxic sites listed in	n the Federal Compreh	ensive Environmental Response, Compensation and Liability		
		medial Action Planned (NFRAP) sites.		
ASTM required.* Fannie Mae req		Source: U. S. Environmental Protection Agency. ¹		
Data attributes updated through:	4/25/2013.	Data obtained by Toxics Targeting: 7/2/2013.		
New Facilities updated through:	4/25/2013.	Data obtained by Toxics Targeting: 7/2/2013.		
	6 1 1			
		are abandoned, idled or under-used industrial and/or commercial sites		
		l or perceived environmental contamination.		
ASTM required.*		burce: New York State Department of Environmental Conservation. ²		
Data attributes updated through:	11/1/2013.	Data obtained by Toxics Targeting: 11/1/2013.		
New Facilities updated to:	11/1/2013.	Data obtained by Toxics Targeting: 11/1/2013.		
(a) Brownfield Cleanup) Program (BCP)			
(b) Voluntary Cleanup	Program (VCP)			
(c) Environmental Rest	toration Program (EF	RP)		
6) Solid Waste Facilities: NYS S	olid Waste Registry	including, but not limited to, landfills, incinerators, transfer stations,		
recycling centers.	ond waste Registry,	incruding, out not initial to, initiality, including, dunsier stations,		
ASTM required.* Fannie Mae req	wired.** So	urce: New York State Department of Environmental Conservation. ²		
Data updated to: 12/31/2001.		Data obtained by Toxics Targeting: 3/16/2002.		
Dum updated to: 12/31/2001.		Dua obtailed by Toxies Furgeting. 5/10/2002.		
7) RCRA Hazardous Waste Trea				
		base of hazardous waste facilities and shipments regulated by the DEC's Bureau		
of Hazardous Waste Facility Compliance pursuant to NYS Law and the Resource Conservation and Recovery Act (RCRA).				
ASTM required.* Fannie M	lae required.**	Source: New York State Department of Environmental Conservation. ²		
New facilities updated throu	igh: 10/25/2013	. New facilities obtained by Toxics Targeting: 11/5/2013.		
Manifest transactions data u	ipdated to: 10/25/2013.	Manifest transactions data obtained by Toxics Targeting: 11/5/2013.		

(b) **RCRA Notifier & Violations Information:** U. S. Environmental Protection Agency database of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA).

AS I'M required.* Faime Mae required.***		Source: U. S. Environmental Protection Agency ¹		
New facilities updated through:	10/17/2013.	Data obtained by Toxics Targeting:	10/30/2013.	
Data attributes updated through:	10/17/2013.	Data obtained by Toxics Targeting:	10/30/2013.	

8) Spills Information Database: Spills reported to the DEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from Petroleum Bulk Storage Regulations) or 6 NYCRR Section 595.2 (from Chemical Bulk Storage Regulations). This database includes both <i>active</i> and <i>closed</i> spills. ASTM required.* Fannie Mae.** Source: NYS Department of Environmental Conservation. ²				
	bills data obtained by Toxics Targeting:9/20/2013tribute data obtained by Toxics Targeting:9/20/2013			
<u>Active spills</u> : paperwork <u>not</u> completed. Both active and closed spills may or may not have been cleaned up (see Date	<u>Closed spills</u> : paperwork completed. Cleanup Ceased in spill profiles).			
Data updated through: 7/19/2013.	Data obtained by Toxics Targeting: 7/19/2013.			
10) Petroleum Bulk Storage Facilities: County or State databases of facilities. ASTM required.* Fannie Mae required.**	aboveground and underground petroleum storage			
All New York Counties except Cortland, Nassau, Rockland, Suffolk: NYS Petroleum Bulk Storage Database . This includes all 1 Cortland, Nassau, Rockland, Suffolk, and Westchester. Source: NYS Department of Environmental Conservation. ² New facilities updated through: 7/19/2013. Tank data updated through: 7/19/2013. Westchester County: Data updated through 10/1/1998	New York State counties except ASTM required.* Fannie Mae required.** Data obtained by Toxics Targeting: 7/19/2013. Data obtained by Toxics Targeting: 7/19/2013.			
 Cortland County: Data updated through 10/1/1998 Cortland County: Cortland County Health Dept. Tank database. Source: Cortland County Health Department7 Data updated through: 7/15/2004 Nassau County: a compilation of the following 2 databases: 	Data obtained by Toxics Targeting: 7/23/2004			
Heat producing products and other products: Source: Nassau County Department of Health. ³ NOTE: This data is being withheld by the Nassau County DO Data updated through: 4/1/2001.	OH Data obtained by Toxics Targeting: 1/2/2002			
Generally non-heat producing products : Source: Nassau County Fire Marshal. ⁴ Data updated through: 8/6/2009.	Data obtained by Toxics Targeting: 9/22/2009			
Rockland County: Rockland County Dept. of Health Tank databas Source: Rockland County Department of Health. ⁵ Data updated through: 4/13/2004.	Data obtained by Toxics Targeting: 4/16/2004.			
Suffolk County: Suffolk County Dept. of Health Article 12 databas Source: Suffolk County Department of Health Services. ⁶ Data updated through: 6/21/2005.	Se Data obtained by Toxics Targeting: 7/12/2006.			
 11) <u>RCRA Hazardous Waste Generators and/or Transporters Databases:</u> (a) Manifest Information: New York State database of hazardous waste facilities and shipments regulated by the NYS Department of Environmental Conservation's Bureau of Hazardous Waste Facility Compliance pursuant to New York State Law. ASTM required.* Fannie Mae required.** Source: New York State Department of Environmental Conservation.² 				
New facilities updated through:10/25/2013.Manifest transactions data updated to:10/25/2013.Manifest	New facilities obtained by Toxics Targeting: 11/5/2013. transactions data obtained by Toxics Targeting: 11/5/2013.			

(b) **RCRA Notifier & Violations Information:** U. S. Environmental Protection Agency database of hazardous facilities regulated pursuant to the Resource Conservation and Recovery Act (RCRA). ASTM required.* Fannie Mae required.** Source: U. S. Environmental Protection Agency¹

New facilities updated through:	10/17/2013.	Data obtained by Toxics Targeting:	10/30/2013.
Data attributes updated through:	10/17/2013.	Data obtained by Toxics Targeting:	10/30/2013.

12) Chemical Bulk Storage Facilities: New York State database of facilities compiled pursuant to 6NYCRR Part 596 thatstore regulated substances listed in 6NYCRR Part 597 in aboveground tanks with capacities greater than 185 gallons and /or in
Tank and other data withheld by NYSDEC as of 4/1/2002.ASTM required.* Fannie Mae required.**Source: New York State Department of Environmental Conservation.2
Data obtained by Toxics Targeting: 7/19/2013.

13) Hazardous Substance Waste Disposal Site Study: NYS database of waste disposal sites that may pose threats to public health or the environment, but could not be remediated using monies from the Hazardous Waste Remedial Fund.
 Source: New York State Department of Environmental Conservation.²
 Data updated to: 5/16/2000.
 Data obtained by Toxics Targeting: 5/16/2000.

14) **Toxic Release Inventory (TRI):** Federal database of manufacturing facilities required under Section 313 of the Federal Emergency Planning and Community Right-to-Know Act to report releases to the air, water and land of any specifically listed toxic chemical. See Fannie Mae requirement** below.

Source: U. S. Environmental Protection Agency.¹ / NYS Department of Environmental Conservation² Data updated through: 3/8/2004. Data obtained by Toxics Targeting: 3/25/2004

15) <u>Toxic Wastewater Discharges (Permit Compliance System)</u>: Federal database of discharges of wastewater to surface waters and groundwaters. See Fannie Mae requirement** below. Source: U. S. Environmental Protection Agency.¹ Data updated through: 6/17/2004. Data obtained by Toxics Targeting: 7/19/2004.

16) <u>Air Discharge Facilities</u>: EPA AIRS database containing address information on each air emission facility and the type of air pollutant emission it is. Compliance information is also provided on each pollutant as well as the facility itself.
 See Fannie Mae requirement** below.
 Data updated through: 11/24/1999.
 Source: U. S. Environmental Protection Agency¹
 Data obtained by Toxics Targeting: 1/6/2000

17) <u>Civil Enforcement & Administrative Docket</u>: This database is the U. S. EPA's system for tracking administrative and civil judiciary cases filed on behalf of the agency by the Department of Justice. Fannie Mae required.**
Source: U. S. Environmental Protection Agency.¹
New Sites through: 10/14/1999.
Data updated through: 10/14/1999.
Data obtained by Toxics Targeting: 11/18/1999.

18) <u>Emergency Response Notification System (ERNS)</u>: Federal database of spills compiled by the Emergency Response Notification System. On-site searches only. ASTM required.* See Fannie Mae requirement** below. Source: U. S. Environmental Protection Agency.¹

Data updated through: 1/31/2000.

Source: U. S. Environmental Protection Agency.¹ Data obtained by Toxics Targeting: 2/15/2000

* American Society of Testing Materials: Standard Practice on Environmental Site Assessments: Phase I Environmental Site Assessment Process (E1527-05).

** Fannie Mae's Part X Environmental Hazards Management Procedures specify 1.0 mile searches for "any state or Federal list of hazardous waste sites (e.g. CERCLIS, HWDMS etc.)." Searches for the property and adjacent properties are specified for "chemical manufacturing plants," "obvious high risk neighbors engaging in storing or transporting hazardous waste, chemicals or substances" and "...any documented or visible evidence of dangerous waste handling... (e.g. stressed vegetation, stained soil, open or leaking containers, foul fumes or smells, oily ponds, etc." Searches for property and adjacent properties can include sites up to a quarter mile away (W. Hayward, Director, Multi-Family Business Planning and Control, Fannie Mae, personal communication, 5/94).

¹U. S. Environmental Protection Agency, 290 Broadway, NY, NY 10007-1866.

²NYS Department of Environmental Conservation, 625 Broadway, Albany, NY 12233.

³Nassau County Department of Health, Bureau of Land Resources Management, 240 Old Country Road, Mineola, NY 11501.

⁴Nassau County Fire Commission, Office of the Fire Marshal, 899 Jerusalem Avenue, P. O. Box 128, Uniondale, NY 11553.

⁵Rockland County Department of Health, The Dr. Robert Yeager Health Center, Building D, Sanitorium Road, Pomona, NY 10970.

⁶Suffolk County Department of Health, Hazardous Materials Management, 15 Horseblock Place, Farmingville, NY 11738-1220.

⁷Cortland County Department of Health, 60 Central Avenue, Cortland, NY 13045-2746

APPENDIX D

SITE PHOTOGRAPHS

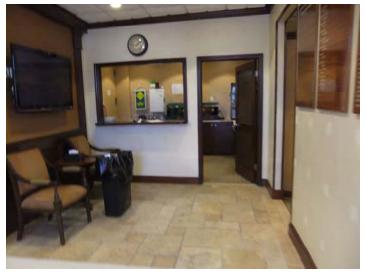




View of exterior of club house



View of locker rooms in basement of club house



View of interior of club house



View of locker rooms in basement of club house



View of sprinkler closet in club house



View of fuel oil-fired boiler in basement of club house



View of fuel oil-fired boiler in basement of club house



View of storage closet in club house



View of restrooms in club house



View of sealed drain near club house



View of exterior of club house



View of piping on exterior of club house



View of kitchen in club house



View of dining area in club house



View of hot water heater for club house kitchen



View of interior of club house



View of event room in club house



View of exterior area near club house



View of interior of event room in club house



View of vent line for underground storage tank for clubhouse



View of fill port for club house underground storage tank



View of exterior of club house



View of sanitary pools near club house



View of second floor of club house



View of second floor of club house



View of cleaning closet on second floor of club house



View of office area on second floor of club house



View of restroom on second floor of club house



View of card room on second floor of club house



View of interior of attic of club house



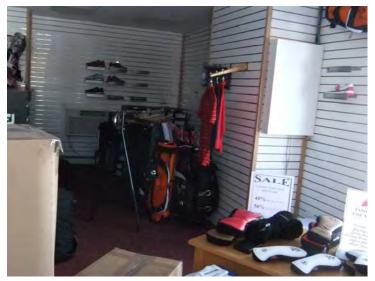
View of attic of club house



View of leaching pool outside of club house



View of exterior of pro shop building



View of interior of pro shop building



View of exterior of pro shop building



View of interior of pro shop building



View of basement of pro shop building



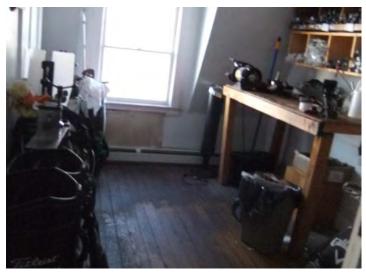
275 gallon above ground fuel oil storage tank in pro shop



View of fuel oil-fired boiler in basement of pro shop



275 gallon above ground fuel oil storage tank in pro shop



View of second floor of pro shop



View of sanitary pool for pro shop



View of second floor of pro shop



View of golf course area



View of golf course area



View of exterior of halfway house



View of golf course area



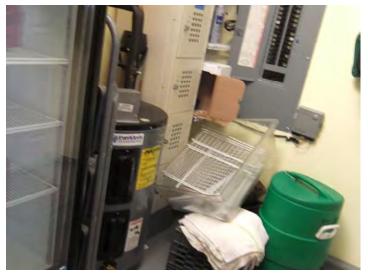
View of exterior of halfway house



View of interior of halfway house



View of sanitary pools and grease trap for halfway house



View of interior of halfway house



View of exterior of halfway house



View of exterior of halfway house



View of sanitary pool outside of halfway house



View of grease trap outside of halfway house



View of pole-mounted transformer on subject property



View of paved parking area on subject property



View of golf cart storage barn



View of paved parking area on subject property



View of interior of storage barn



View of interior of storage barn



View of electric golf carts in storage barn



View of empty propane tanks in storage barn



View of interior of storage barn



View of interior of storage barn



View of sand piles near maintenance buildings



View of leaching pool in paved parking area near storage barn



View of exterior of equipment shed



View of exterior of equipment shed



View of interior of equipment shed



View of storage tank on exterior of equipment shed



View of interior of equipment shed



View of drums and gas cans in equipment shed



View of exterior area near equipment shed



View of SpeedyDry near drums in equipment shed



View of above ground diesel storage tank near equipment shed



View of above ground diesel storage tank for equipment shed



View of exterior of fertilizer and spray rig building



View of exterior of fertilizer and spray rig storage building



View of equipment outside of storage building



View of exterior of storage building



Storage containers in interior of fertilizer storage building



Storage containers in interior of fertilizer storage building



Storage containers in interior of fertilizer storage building



Storage containers in interior of fertilizer storage building



View of exterior of storage building



View of materials stored in fertilizer storage building



View of exterior of maintenance building



View of exterior of maintenance building



View of interior of maintenance garage



View of exterior of maintenance building



View of interior of maintenance garage



View of interior of maintenance garage



View of drums stored in maintenance garage



View of drums stored in maintenance garage



View of drums stored in maintenance garage



View of interior of maintenance garage



View of filled in concrete pit in maintenance garage



View of air compressor in maintenance garage



View of filled in concrete pit in maintenance garage



View of storage shed outside of fertilizer storage building



View of exterior of maintenance office



View of exterior of maintenance office



View of above ground storage tank for maintenance building



View of above ground storage tank for maintenance building



View of outdoor area behind maintenance building



View of outdoor area behind maintenance building



View of outdoor area behind maintenance building



View of wood piles outside of maintenance building



View of wood piles outside of maintenance building



View of empty drum outside of maintenance building



View of well house

APPENDIX E

AERIAL PHOTOGRAPHS





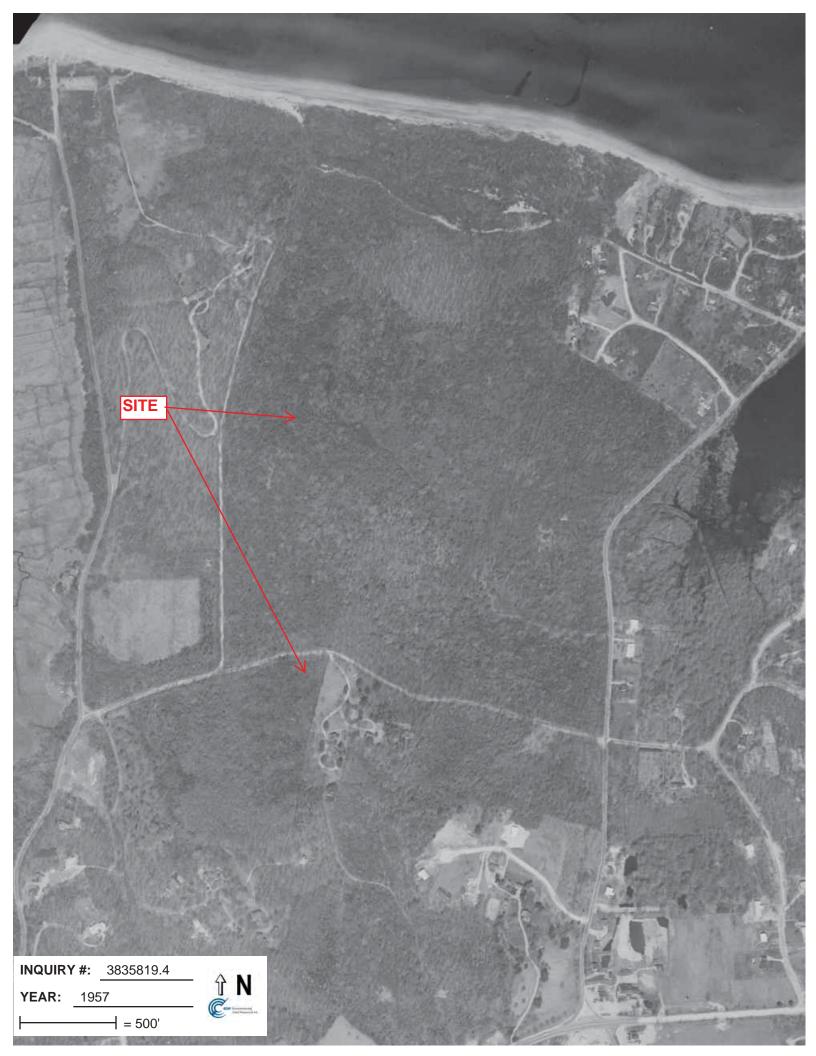
NELSON, POPE & VOORHIS, LLC ENVIRONMENTAL + PLANNING + CONSULTING

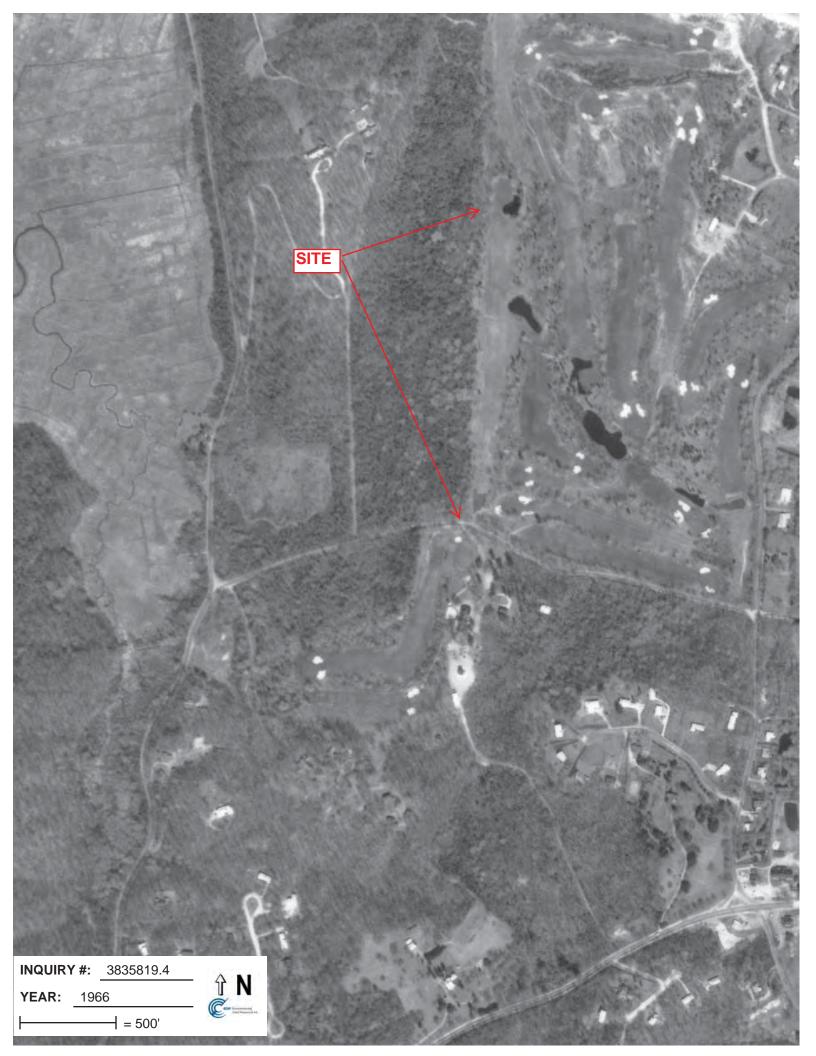
1938 Aerial Photography

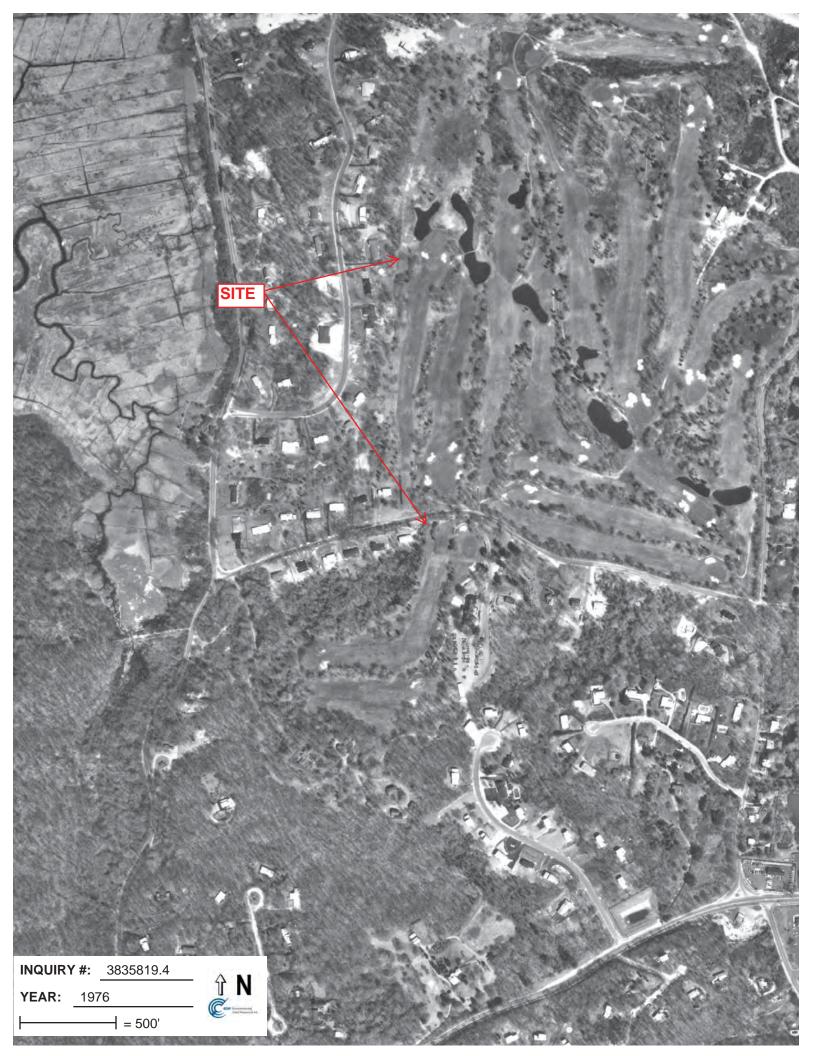
Source: SUNY Stony Brook digital archives Scale: 1 inch = 1,000 feet Indian Hills Golf Club Northport

Updated Phase I ESA





















APPENDIX F USGS TOPOGRAPHIC MAPS



Indian Hills Country Club

21 Breeze Hill Road Northport, NY 11768

Inquiry Number: 3835819.1 January 21, 2014

EDR Historical Topographic Map Report



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

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

Disclaimer - Copyright and Trademark Notice

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N	TARGET QUADNAME:NORTHPORTMAP YEAR:1903SERIES:15SCALE:1:62500		Indian Hills Country Club 21 Breeze Hill Road Northport, NY 11768 40.9178 / -73.3074		Nelson, Pope & Voorhis LLC Steven Mcginn 3835819.1 DATE: 01/21/2014	
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Historical Topographic Map

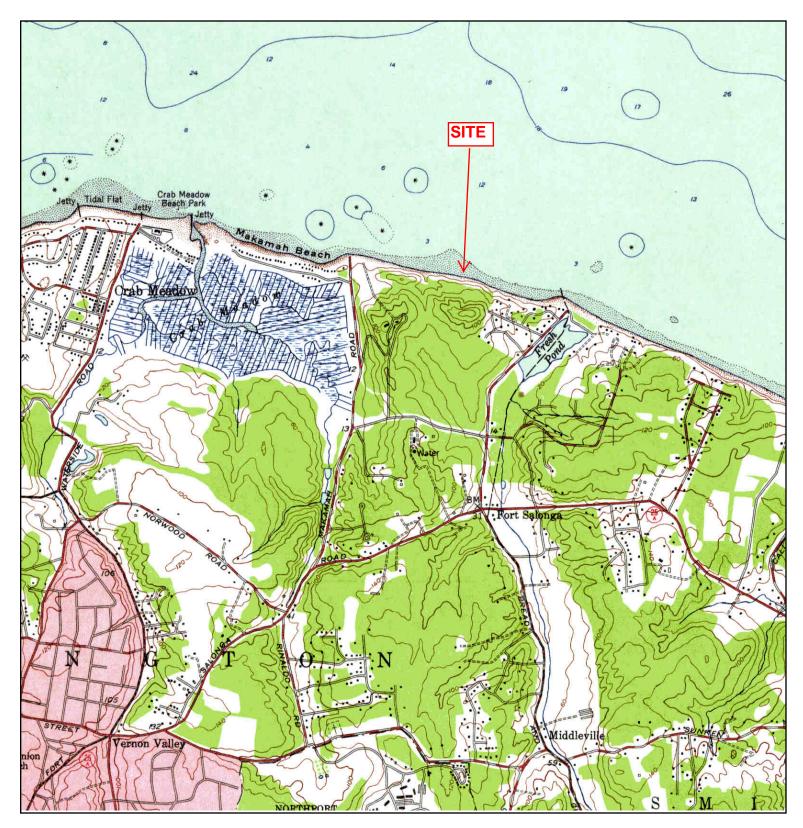


×	TARGET QUAD NAME: ISLI MAP YEAR: 1942 SERIES: 30 SCALE: 1:12		Indian Hills Country Club 21 Breeze Hill Road Northport, NY 11768 40.9178 / -73.3074	CLIENT: CONTACT: INQUIRY#: RESEARCH	Nelson, Pope & Voorhis LLC Steven Mcginn 3835819.1 DATE: 01/21/2014	
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Historical Topographic Map

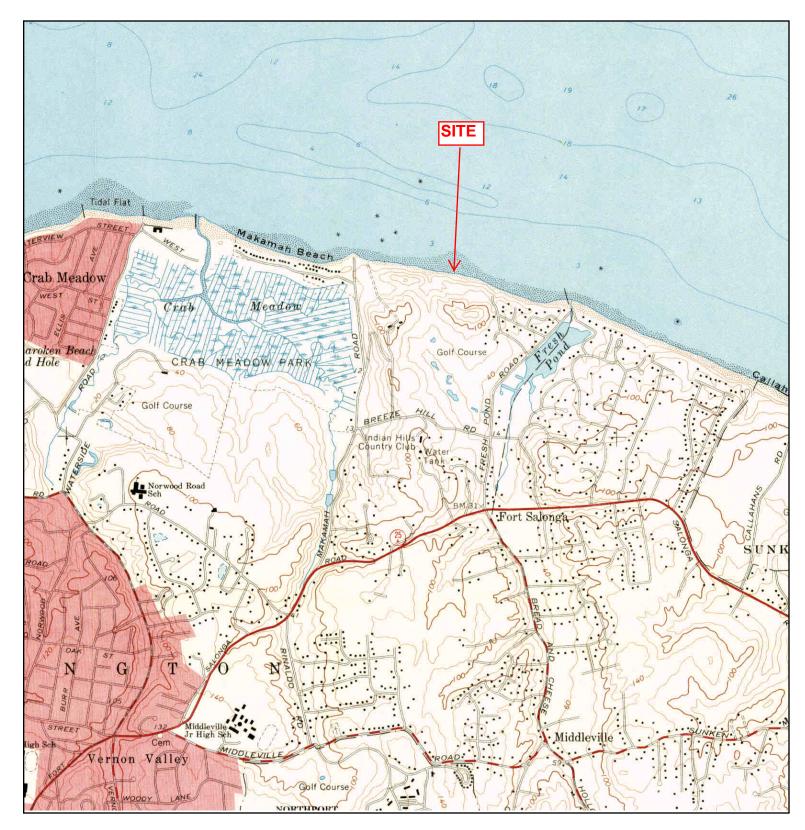


N ▲	TARGET QUADNAME:NORTHPORTMAP YEAR:1944SERIES:7.5SCALE:1:25000		Indian Hills Country Club 21 Breeze Hill Road Northport, NY 11768 40.9178 / -73.3074	CLIENT: CONTACT: INQUIRY#: RESEARCH	Nelson, Pope & Voorhis LLC Steven Mcginn 3835819.1 DATE: 01/21/2014	
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N ▲	TARGET QU NAME: MAP YEAR: SERIES: SCALE:	NORTHPORT		Indian Hills Country Club 21 Breeze Hill Road Northport, NY 11768 40.9178 / -73.3074	CLIENT: CONTACT: INQUIRY#: RESEARCH	Nelson, Pope & Voorhis LLC Steven Mcginn 3835819.1 DATE: 01/21/2014
		-	LAT/LONG:	, i i i i i i i i i i i i i i i i i i i	RESEARCH	DATE: 01/21/2014

Historical Topographic Map



z	TARGET QU NAME: MAP YEAR: SERIES: SCALE:	NORTHPORT 1967 7.5	ADDRESS:	Indian Hills Country Club 21 Breeze Hill Road Northport, NY 11768 40.9178 / -73.3074	CLIENT: CONTACT: INQUIRY#: RESEARCH	Nelson, Pope & Voorhis LLC Steven Mcginn 3835819.1 DATE: 01/21/2014
	SCALE:	1:24000				

Historical Topographic Map



→ z	TARGET QU NAME: MAP YEAR: PHOTOREV SERIES:	NORTHPORT	ADDRESS:	Indian Hills Country Club 21 Breeze Hill Road Northport, NY 11768 40.9178 / -73.3074	CLIENT: CONTACT: INQUIRY#: RESEARCH	Nelson, Pope & Voorhis LLC Steven Mcginn 3835819.1 DATE: 01/21/2014
	SERIES: SCALE:	7.5 1:24000	LAT/LONG:	40.9178 / -73.3074		

APPENDIX G FOIL INFORMATION



APPL	ICATION FOR PUBLIC ACCESS TO RECOR TOWN OF HUNTINGTON	RDS
SECT	TION I TO BE COMPLETED BY APPLICAN	T
INSTRUCTIONS TO APPLICANT: Plea	se complete Section I of a four-pa	art set of this form. Carbon
paper is not required. Give the	form to the agency Freedom of Inf return the original (white copy) to as an interim response, FICER	formation Officer. The Free-
TO: FREEDOM OF INFORMATION OF	PEPT. OF E	GINEERING
AGENCY NAME:	DUILDING	& HOUSING UNTINGTON
AGENCY ADDRESS:	100 MAIN	UNTINGTON I STREET
T HEPERY ADDLY TO THEPERAN MUR TO	LLOWING RECORD (Please describe th	
supply a date, a file title and	number, and any other information	that will help locate the
record desired): Decent HS EUC	862, F110359, F014138, F012790	ALCO CON (CATOMINI)
14-4-1and 2 Usb 358 ((0+072	105), Par 971069 (co*106206), 9709	76 ((0*100957), Certificale # GRAN
15-1-11 and 12 Application # A199500	ZOCT HELET	
Looking for plans, suveris and	dall other info (COS, permits, storage tank ed Name Applicant repres	into, hazardas materials into location
Signature of Applicant and Print	ed Name Applicant repres	ents.
Markemanin Steven McGi	ANT ANT ANT ANT ANT ANT	Machielic
applicant's Mailing Address	n clo Ashly Marciszyn Nelson, Pope 3	Date of Application
. 1		
572 Walt Whitman RO, Milville, NY	11747 phonot (631)427-5665 x215	1/22/14
SECTION II FOR U	SE BY AGENCY FREEDOM OF INFORMATIC	N OFFICED ONLY
	of by House I wood of the orage a	NA OLLTOPK ONNY
		JN OFFICER CRIT
Approved		
Denied: (for the reason(s)	checked below)	
Denied: (for the reason(s)Confidential Disclosure	checked below) or Non-final communication	
Denied: (for the reason(s) Confidential Disclosure Part of Investigatory F	checked below) or Non-final communication iles	JN OFFICER CALL
Denied: (for the reason(s) Confidential Disclosure Part of Investigatory F Unwarranted Invasion of Record of Which This Ag	checked below) or Non-final communication iles Privacy ency Is Legal Custodian Cannot Be	Found
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Denied: (for the reason(s) Confidential Disclosure Part of Investigatory F Unwarranted Invasion of Record of Which This Ag Exempted by Statute Other Other (Specify): Receipt of this request is a record untilfor Bignature	checked below) or Non-final communication iles Privacy ency Is Legal Custodian Cannot Be er Than the Freedom of Information acknowledged. There will be a del or the following reason: Title Freedom of Information Offi SECTION III NOTICE TO APPLICANT IAL OF THIS APPLICATION IN WRITING	Found h Law Lay in supplying the requeste Date Leer Contraction of the town
Denied: (for the reason(s) Confidential Disclosure Part of Investigatory F Unwarranted Invasion of Record of Which This Ag Exempted by Statute Oth Other (Specify): Receipt of this request is a record until for Signature COU HAVE A RIGHT TO APPEAL A DEN STORNEY WITHIN 30 DAYS OF THE D	checked below) or Non-final communication iles Privacy ency Is Legal Custodian Cannot Be er Than the Freedom of Information acknowledged. There will be a del or the following reason: Title Freedom of Information Off: SECTION III NOTICE TO APPLICANT IAL OF THIS APPLICATION IN WRITING ENIAL INFORMATION AS TO THE PERS	Found h Law Lay in supplying the requested Date Leer G TO THE OFFICE OF THE TOWN SON TO CONTACT IS SHOWN BE-
Denied: (for the reason(s) Confidential Disclosure Part of Investigatory F Unwarranted Invasion of Record of Which This Ag Exempted by Statute Othe Other (Specify): Receipt of this request is record until for Signature COU HAVE A RIGHT TO APPEAL A DEN ATTORNEY WITHIN 30 DAYS OF THE DI LOW. THE CONTACTED PERSON MUST 1	checked below) or Non-final communication iles Privacy ency Is Legal Custodian Cannot Be er Than the Freedom of Information acknowledged. There will be a del or the following reason: Title Freedom of Information Offi SECTION III NOTICE TO APPLICANT IAL OF THIS APPLICATION IN WRITING	Found h Law Lay in supplying the requeste Date Leer G TO THE OFFICE OF THE TOWN SON TO CONTACT IS SHOWN BE- SEVEN BUSINESS DAYS OF RE-
Denied: (for the reason(s) Confidential Disclosure Part of Investigatory F Unwarranted Invasion of Record of Which This Ag Exempted by Statute Oth Other (Specify): Receipt of this request is a record until for Signature COU HAVE A RIGHT TO APPEAL A DEN ATTORNEY WITHIN 30 DAYS OF THE D	checked below) or Non-final communication iles Privacy ency Is Legal Custodian Cannot Be er Than the Freedom of Information acknowledged. There will be a del or the following reason: 	Found h Law Lay in supplying the requeste Date Leer G TO THE OFFICE OF THE TOWN SON TO CONTACT IS SHOWN BE- SEVEN BUSINESS DAYS OF RE- Business Telephone
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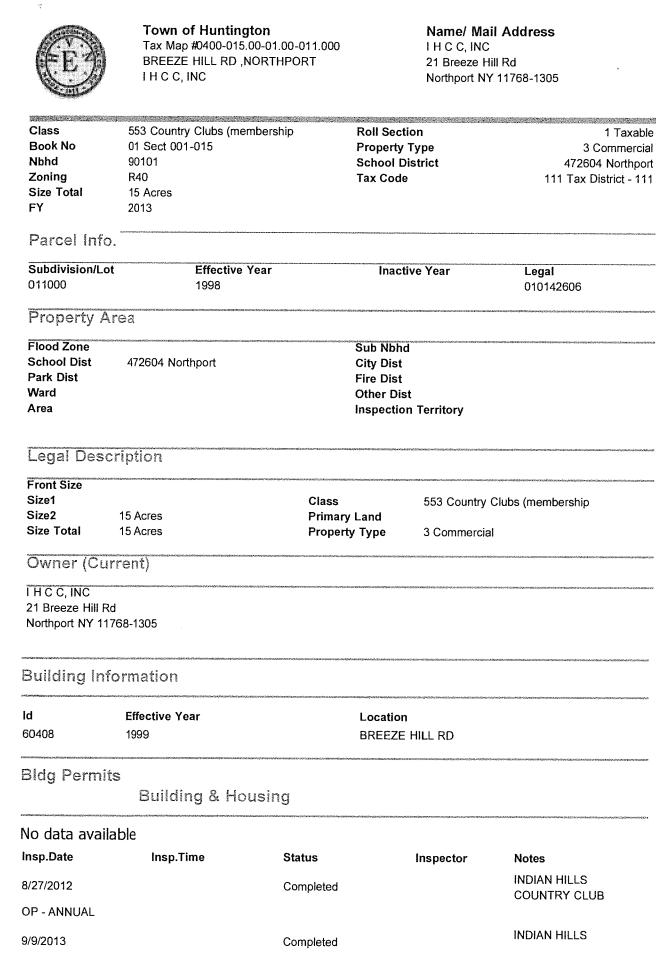
Town of Huntington Tax Map #0400-015.00-01.00-012.000 42 BREEZE HILL RD ,NORTHPORT I H C C, INC Name/ Mail Address I H C C, INC 21 Breeze Hill Rd Northport NY 11768-1305

Class	FE2 Country Olythe (marsh and	-i		Second a second s
Book No	553 Country Clubs (members) 01 Sect 001-015	•		1 Taxable
Nbhd	90101	Property School		3 Commercia
Zoning	R40	Tax Cod		472604 Northpor
Size Total	2.9 Acres		le	111 Tax District - 111
FY	2013			
Parcel Info.				
Subdivision/Lot		Inac	tive Year	Legal
012000	1998			010142704
Property Ar	energy and the second s	nya basanya panana kata kata kata kata kata kata kata	ali wasi mandu a ta t	tennon sama za usenski stanovi stanovi se na se na na skolovi stala za za skolovi na skolovi na skolovi se skol
Flood Zone		Sub Nbh		klassa anna an mar an mar an ann an a
School Dist	472604 Northport	City Dist		
Park Dist		Fire Dist		
Ward		Other Di		
Area		Inspectio	on Territory	
Legal Desci	ription	anan amang kang kang kang kang kang kang kang k	ਸ਼ਗ਼ਫ਼ਗ਼ਫ਼ਸ਼ਫ਼ਸ਼ਫ਼ੑਖ਼ਫ਼ੑਖ਼ਫ਼ੑਫ਼ਗ਼ਫ਼੶ੑੑਸ਼ਫ਼ਫ਼ਖ਼ਖ਼ਖ਼ਖ਼ੑਖ਼ਖ਼ਖ਼੶ਫ਼ਖ਼ੑਖ਼ਖ਼੶ਫ਼ਖ਼ਫ਼ਖ਼੶ਫ਼ਫ਼ਫ਼ਖ਼ਫ਼ਖ਼ਖ਼ਫ਼ਖ਼ਫ਼ਖ਼ਖ਼ਖ਼ਖ਼	
Front Size	\$1400-0012012012012012012012012012012012012012	nan digi meng kedangti kenangkan kelan kelan kelan kanan dari kelan kenangkan kenangkan kenangkan kenangkan ke	tinske niet stratekologianie i tako skale do skale da se si se	na ngalangganangananganan nagkalaanan ganggalana (nangnan nangnan) na ngalangan na ngalang na ngalang na ngalan
Size1		Class	553 Country C	Clubs (membership
	2.9 Acres 2.9 Acres	Primary Land	2.0	
	2.0 10165	Property Type	3 Commercial	
Owner (Cur	rent)	un sin an		ራሳ ለስራ ሳራ መርሃሳት በቂያ ትርስ ትርስ ትርስ ትርስ አመር በሚመር በላይ የአስራ አዲስ መሪካ ይመረስ አመራ የሚሰር ትርስ ትርስ ትርስ ትርስ ትርስ ትርስ ትርስ ትርስ እን እርስ ትርስ ትርስ ትርስ ትርስ ትርስ ትርስ ትርስ ትርስ ትርስ ት
I H C C, INC	\$17.2 M (South of South	Tarian na ang kana kana kana na ang kana kana	nem a develation de la companya de s	an a
21 Breeze Hill Rd				
Northport NY 117				
Building Info	ormation	nning and a construction of the second statement of the second statement of the second statement of the second	n na	annen van van de men ander waar de present an de present aan de present aan de present aan de present aan de p
ntan mar san dara dalam na kalan	49.478.464.464.464.464.464.274.54.0.464.464.464.467.674.409.464.709.464.704.464.464.464.464.464.464.464.464.46	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	administration in the anticipation of the state of the st	15502650704551950450490445015519551950505525004054-05945647054509458470485064509450404500445004450044
ld	Effective Year	Location		
60409	1999	42 BREEZE	HILL RD	
Bldg Permits		ĊŧĸĊŊĸŶĸĬĊĊĿĊĦĊŢŎĊĹĦŦĸŢŶĬĸĬġĊĨĊĊĊĸŎŢĊĸĊĸŶĦŦĸĹĊŎĊĬŀĸĬĸĸŦŎĸĸţŎŦĸĸĿŦŎſĊŎĸŔŊĸĸĬŔĬŔĬŎ		555///1099/04/04/60/20/04/16/04/16/04/16/04/04/21/04/04/20/20/04/04/04/04/04/04/04/04/04/04/04/04/04
-	Building & Housing	g		
No data availa	ыли на прости на	teun generalen. An de seine de la service	MCConnormalment-bandological generalmediperiment of Connormal general general general general general general g	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩
Insp.Date	Insp.Time	Status	Inspector	Noton
No data availa		Julio	mapector	Notes
Inspections	na talan kanan kanangan perangkan di terdakan kalen di wak ya Ciberon (kalen katero kanan kanan kanan kanan ka	879304271-5848-6994952-4994-6994-994-994-994-944-944-944-944-9	NAROZUCIACIA (CIACUMANO NIMARIO CORRAMONICI NAZVALO VALOVALO VICIN	wind and a way of the distribution of the second of the

۲ ۲	Building & Ho	using			
Insp.Date	Insp.Time	Status	Inspector	Notes	
	Mina Lawin yang Simpi Minala Pelakan Inger Anton Kanana Singer Kanana Kanana Kanana Kanana Kanana Kanana Kanana	######################################	anaggae an gana an ana an	an dahiri kanakatan da karana mana mana miya miya sa kata ang	NUMBER OF THE OWNER
No data avail	able				
and the state of the second	apropried and an	ander son generation of the second of the second state of the second second second second second second second	1920/#1473.0054.02095.0578.0201.0552.0140.0142.0140.0140.0140.0140.0140.014		autorikarean kiankaun taran marana una ana ana ana a

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		COUNTRY CLUB
OP - ANNUAL		
4/15/2011	Completed	INDIAN HILLS
		COUNTRY CLUB
OP - ANNUAL		
8/17/2011	Completed	INDIAN HILLS
	·	COUNTRY CLUB
OP - ANNUAL		

Inspections

	Building & Hou	ising		
Insp.Date	Insp.Time	Status	Inspector	Notes
8/17/2011		Completed	они и то то то полити и таки и закон дали на колонија и служа се области и служа се области и служа се области	INDIAN HILLS COUNTRY
OP - ANNUAL				CLUB
	Linked Permits			
	Application	Permit	Certificate	Туре
	A111017	F110862		NO FLAM 6-10K GAL
	8/15/2011	8/22/2011		
4/15/2011		Completed		INDIAN HILLS COUNTRY CLUB
OP - ANNUAL				
	Linked Permits	A		
	Application	/Permit	Certificate	Туре
	A100588	F110359		NO FLAM 6-10K GAL
	10/18/2010	4/25/2011		
9/9/2013		Completed		INDIAN HILLS COUNTRY CLUB
OP - ANNUAL				
	Linked Permits			
	Application	Permit	Certificate	Туре
	A131022	F014138		NO FLAM / COMB LIQ 6-10
	8/20/2012			GAL
	8/20/2013	9/17/2013		
8/27/2012		Completed		INDIAN HILLS COUNTRY CLUB
OP - ANNUAL				GLOB
	Linked Permits	A		
	Application	Permit	Certificate	Туре
	A120875	F012790		NO FLAM / COMB LIQ 6-10k GAL
	8/20/2012	9/5/2012		

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Town of Huntington Tax Map #0400-014.00-04.00-002.000 BREEZE HILL RD ,NORTHPORT I H C C, INC

Name/ Mail Address I H C C, INC 21 Breeze Hill Rd Northport NY 11768-1305

Class	553 Countr	y Clubs (membership	Roll Se	ction	1 Taxable
Book No			3 Commerci		
Nbhd	90101			District	472604 Northpor
Zoning	R40		Tax Co	de	111 Tax District - 11
Size Total	1 Acres				
FY	2013				
Parcel	Info.				
Subdivisi	on/Lot	Effective Year	Ina	ctive Year	Legal
002000	2000 1998				010135105
Proper	ty Area	1880 - 50 de mondre 4000 de este de la constante	on management and an	ĸĸŧŔĸĸĸĊġĸŎŧĊŎĸĬĸĸĊĸĸĊĊĸĸĊĬĊĸĸĊġĸĿĸŦŔĸĸĊġĸĊĸĸĔţĸĸţĹĿĿĔĸŔŊĿŢĊĸĊŎŢĿſŦ	858.52859464697446974469744697476974697469746974
Flood Zon		ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ	Sub Nb	http://www.waterenautory.org/and/and/and/and/and/and/and/and/and/and	\$615644109304594789494494449449494494494494494494494594445556445556464564646464
School Di	st 472604 Nor	thport	City Dis	ət 🛛	
Park Dist			Fire Dis	•	
Ward			Other D		
Area			Inspect	ion Territory	
Legal	Description	tan managan makanan karan antan antan karan k	\$64#\$5\$#\$6\$	nan Talan Karda da Walan mang Karda da San San San San San San San San San Sa	nnangaran kanala ulaupan kalan kalapatan da sebah di yana kala kanan kalapatan kanan kanan kanan kanan kanan ka
Front Size	anuga an ang ang ang ang ang ang ang ang an	Maraan Turka ay ahaa ahaa ahaa ahaa ahaa ahaa ahaa	nistanismiskatiken eta soko sektoreka sektoreka situa kana saku kana sektoreka sektoreka sektoreka sektoreka s	1999-1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	an maka deminipansi yana di kenan tahun kan kasi kasi kan ng mana masi mata menjadi menjadi menjadi kan kasi ka
Size1			Class	553 Country (Clubs (membership
Size2	1 Acres		Primary Land		,
Size Total	1 Acres		Property Type	3 Commercia	l
Owner	(Current)	₽₽1997-14999-9994-9994-9994-9999-9999-9999	nin disensi dara kana kana kana kana kana kana kana k	undiar with the factor of the state of the	
I H C C, IN		8840825576975576432665278545647659959782678526795979755787975532648804553249956899766956956	***************************************	4891528409473452874687487548748754752728768756776879788768768289257644725	sternandenskynde som for ander som ander som som ander som att var ander som som att var att var att var att s
21 Breeze					
Northport I	NY 11768-1305				
Ruilding	g Information	995555 4568499584559 89654450 002 044 99734 4444 475 10294 807340 2022 204895556 446	99997499768768766766876476978959999999999888888888888888	Algoning in the second scherological sche	atteau V2640-Elekandokovakon ministratekon solaminten zotaskon solaminyaan sakatopopon eken kol
************	n fersörgin Alterna szerzenethat oci malyskeret velizetőki ármynin fén úzran azad egyezy-ne	n an	sninest neutropycyclastickisty status and a status status and a status status and a status status and a status	Ministere 4 i vene na esta incontra da de cara contra da contra contra de contra contra contra contra contra c	₩₩₩₩₽₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩
				20	
d	Effective Ye	ear	Locatio		
d	Effective Ye 1999	er		E HILL RD	
d 60406 d				E HILL RD	
d 60406 d	1999		BREEZ Locatio	E HILL RD	
d 50406 d 50407	1999 Effective Ye 1999		BREEZ Locatio	e Hill RD	5884-51607946154199529062809080-000002920204856094953202040400000000
d 60406 d 60407	1999 Effective Ye 1999 rmits		BREEZ Locatio	e Hill RD	
d 50406 d 50407 BIdg Pe	1999 Effective Ye 1999 rmits		BREEZ Locatio	ie Hill RD ie Hill RD	ated Cost Total Fee
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	Purpose				
	ERECT 1 STY MAS	ONRY SUPPLY BL	DG. AND OPEN SHED 2	4' X 70'	
Туре	Application	Permit	Certificate	Estimated Cost	Total Fe
Transfer	red Data				
	A19860000182	065363	072102	\$3,200.00	\$32.0
	1/1/1986	10/27/1986	10/14/1987		
	Purpose				
	ERECT CONTAINE #11835 <i>-</i> 5/8/86 CON		OF EQUIPMENT - NO. 4	(OF 4) BUILT WITHOUT PER	MIT ZBA
īype Transferi	Application red Data	Permit	Certificate	Estimated Cost	Total Fe
	A19860000181	065362	072107	\$3,200.00	\$32.0
	1/1/1986	10/27/1986	10/14/1987		
	Purpose				
	ERECT CONTAINE #11835-5/8/86 CON		OF EQUIPMENT - NO. 3	(OF 4) BUILT WITHOUT PER	MIT ZBA
ʻype Transferr	Application red Data	Permit	Certificate	Estimated Cost	Total Fe
	A19860000180	065361	072103	\$3,200.00	\$32.0
	1/1/1986	10/27/1986	10/14/1987		
	Purpose				
	ERECT CONTAINE #11835-5/8/86 CON		OF EQUIPMENT - NO. 2	(OF 4) BUILT WITHOUT PER	MIT ZBA
ype ransferr	Application ed Data	Permit	Certificate	Estimated Cost	Total Fe
	A19860000179	065360	072106	\$3,200.00	\$32.0
	1/1/1986	10/27/1986	10/14/1987		
	Purpose				
	ERECT CONTAINE #11835-5/8/86 CON		OF EQUIPMENT -NO. 1 (OF 4) BUILT WITHOUT PERM	MIT ZBA
уре	Application	Permit	Certificate	Estimated Cost	Total Fe
	ed Data		$\langle \langle \rangle$		
	A19860000178	065359	072104	\$3,200.00	\$32.0
	1/1/1986	10/27/1986	10/14/1987		
	Purpose				
	ERECT CONTAINE #11835-5/8/86 CON		OF FERTILIZER - NO. 5 -	8' X 20' BUILT WITHOUT PE	RMIT ZBA
	Application	Permit	Certificate	Estimated Cost	Total Fe
уре					
	ed Data				
	ed Data A19860000177	065358	072105	\$3,200.00	\$32.0
		065358 10/27/1986	072105	\$3,200.00	\$32.0
-	A19860000177			\$3,200.00	\$32.0
-	A19860000177 1/1/1986 Purpose	10/27/1986 R FOR STORAGE C	10/14/1987 DF PESTICIDE -NO. 6- 8'	\$3,200.00 X 20' BUILT WITHOUT PERM	\$32.00 /IIT ZBA
ransferre	A19860000177 1/1/1986 Purpose ERECT CONTAINER	10/27/1986 R FOR STORAGE C	10/14/1987 DF PESTICIDE -NO. 6- 8'		
ransferre ype	A19860000177 1/1/1986 Purpose ERECT CONTAINEF #11835-5/8/86 CON ² Application	10/27/1986 R FOR STORAGE (TAINER: 160 SQ. F	0F PESTICIDE -NO. 6- 8' T.	X 20' BUILT WITHOUT PERM	/IT ZBA
ype ransferre ype ransferre	A19860000177 1/1/1986 Purpose ERECT CONTAINEF #11835-5/8/86 CON ² Application	10/27/1986 R FOR STORAGE (TAINER: 160 SQ. F	0F PESTICIDE -NO. 6- 8' T.	X 20' BUILT WITHOUT PERM	/IT ZBA

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	1/1/1986	5/8/1986	6/22/1995		
	Purpose				
	REQUEST OUTSID ZBA # 15018, 6/22/9			S CONDITIONAL GRANT RES	CINDED SEE
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferred					
	A19930000085	03/16/71	GRANTED	\$0.00	\$0.00
	1/1/1993	3/16/1971	3/16/1971		
	Purpose				
	GRANTED - PERMI BUILDING FOR GO			ND TO ERECT AN ADDITION T	O EXISTING
Type Transferre	Application Data	Permit	Certificate	Estimated Cost	Total Fee
	A19930000084	12/01/65	GRANTED	\$0.00	\$0.00
	1/1/1993	12/1/1965	12/1/1965		
	Purpose				
	GRANTED - SIDE Y 004610	ARD VARIANCE	TO ERECT AN ADDITIC	ON TO THE EXISTING CLUB HO	OUSE ZBA
Type Transferred	Application	Permit	Certificate	Estimated Cost	Total Fee
	A19930000083	08/11/61	GRANTED	\$0.00	[´] \$0.00
	1/1/1993	8/11/1961	8/11/1961	φ0.00	ψ0.00
	Purpose				
	GRANTED - PERMI	SSION TO CONDI	JCT A GOLF COURSE	ZBA 002923	
Type Transferred	Application	Permit	Certificate	Estimated Cost	Total Fee
	A19940000890	940746	092858	\$0.00	\$50.00
	3/31/1994	4/13/1994	4/11/1995	40.00	\$00.00
	Purpose				
	DEMOLISH EXIST.	IRRIGATION PUM	IP HOUSE		
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferred					
	A19940001045	941097	replaced	\$14,080.00	\$430.00
	4/8/1994	5/24/1994			
	Purpose				
	ERECT PUMP HOU DRAINAGE LETTER			THE EXIST. GOLF COURSE S	SITE AND
Type Transferred	Application Data	Permit	Certificate	Estimated Cost	Total Fee
	A19940001155	941098	098624	\$0.00	\$349.00
	4/20/1994	5/24/1994	7/21/1997	,	40 10.00
	Purpose				
	REPAIR ROOF IN E	XIST. MAINTENAN	NCE BUILDING DUE TO	D FIRE DAMAGE AT THE INDIA	N HILLS
Type Transferred	Application Data	Permit	Certificate	Estimated Cost	Total Fee
	A19940001879			\$0.00	\$0.00

*					
	6/2/1994				
	Purpose				
	COASTAL EROSIO	N EROSION			
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferre	d Data				
	A19940002273			\$0.00	\$0.00
	6/24/1994				
	Purpose				
	CHECK D.E.C. WET	LAND			
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferre	d Data				
	A19950003039		GRANT/C	\$0.00	\$0.00
	10/27/1995		(10/27/1995		
	Purpose				
		IBHOUSE AND P	RO-SHOP AND TO ERE	') ADDITIONAL STRUC- TURES ECT NEW STORAGE BUILDING	
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferred	d Data				
	A19970001074	971069	106206	\$92,370.00	\$607.00
	4/14/1997	4/29/1997	1/26/2000		
	Purpose				
	ERECT ONE STORY ZBA#15019 6/21/95	STORAGE BUIL	.DING 60' X 50' AND RE	MOVAL OF SIX STORAGE CO	NTAINERS
T ype Transferred	Application	Permit	Certificate	Estimated Cost	Total Fee
	A19970001073	970977	100860	\$20,510.00	\$525.00
	4/14/1997	4/22/1997	4/9/1998		
	Purpose				
	ERECT CORRUGAT SHED:684'	ED ALUMINUM S	STORAGE SHED ZBA#1	5018 6/22/95 BUILT WITHOUT	PERMIT
Type Transferred	Application	Permit	Certificate	Estimated Cost	Total Fee
	A19970001072	970978	102983	\$1,260.00	\$430.00
	4/14/1997	4/22/1997	12/2/1998		·
	Purpose				
	ERECT STARTER S ZBA#15018 6/22/95 I			ig for Indian Hills golf C	OURSE
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferred	d Data		\square		
	A19970001071	970976	100951	\$42,900.00	\$921.00
	4/14/1997	4/22/1997	4/22/1998		
	Purpose				
	ERECT CART BARN	23'7" X 60'7" BUI	LT WITHOUT PERMIT Z	ZBA#15018 6/22/95	
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferred					
	A19970001070	970971	102974	\$12,690.00	\$490.00

http://tohpropertyinfo.huntingtonny.gov/buildingPermits/LandManagementSiteHistoryReport.aspx?ID=1385[1/22/2014 4:40:25 PM]

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	4/14/1997	4/22/1997	12/1/1998		
	Purpose				
	ERECT HALFWA	Y HOUSE SNACK I	BAR 20.7' X 20.7' ZBA#15	018 6/22/95 BUILT WITHOUT	PERMIT
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferr	ed Data				
	A19970003502	973140	103291	\$10,660.00	\$430.00
	10/24/1997	10/31/1997	1/12/1999		
	Purpose				
		DUSE WHICH WILL - 5/24/94 ZBA#150'		EXIST. GOLF COURSE REPL	
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferr	ed Data				
	A19970003511	973629	replaced	\$2,000.00	\$430.00
	10/27/1997	12/19/1997			
	Purpose				*
		OMPARTMENT RE		HMASONRY WALLS 40' X 10'	X 6' ZBA
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferr	ed Data				
	A19970003510	973150	102521	\$93,840.00	\$613.00
	10/27/1997	11/3/1997	10/6/1998		
	Purpose				
		ADDITION TO EXIS		OLF CART STORAGE 42' X 42	2' O/A
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferr	ed Data				
	A19710002561			\$0.00	\$0.00
	9/2/1998				
	Purpose				
	2-STORY SINGLE	FAMILY DWELLIN	IG LETTER IN LIEU 03/02	/71	
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferre	ed Data				
	A20000000413	000477	107078	\$27,040.00	\$651.00
	2/17/2000	3/1/2000	6/1/2000		
	Purpose				
	ERECT 15' X 24'1	0" ADDITION TO EX	KISTING CLUBHOUSE - 1	ST FLOOR BUILT WITHOUT	PERMIT ON
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Transferre	ed Data				
	A20000004904		LIL	\$0.00	\$0.00
	5/9/2000		4/27/2000		
	Purpose				
	1 STRUCTURE: 6	2.3' X 45'10" LETTE	R IN LIEU		
Гуре	Application	Permit	Certificate	Estimated Cost	Total Fee
-	eated Storage Buildir	ngs			
	A05046	P010542	110105	\$16,960.00	\$430.00
	12/27/2000	1/25/2001	9/5/2001	,	

	Purpose				
	Erect triple comp	artment refuse co	ntainer with masonry wall	s 40'x10'x6' Repl. permit 973629	
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Retaining	ı Wall				
	A013189	P020067	expired		\$65.00
	10/29/2001	1/14/2002			
	Purpose				
	ERECT SEA WA	LL FOR EROSIO	N CONTROL - SITE & DR	AINAGE LETTER	
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Residenti	al Alteration				
	A040639	P040799	O124946	\$0.00	\$430.00
	2/25/2004	3/30/2004	3/9/2007		
	Purpose				
	REPAIR EXISTIN DOORS	NG 1 STORY CON	ICESSION/SNACK BAR I	BLDG WITH NEW ROOF, SIDING	AND
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Hood & D	Juct				
	A051488	P051405	O129012		\$240.00
	5/19/2005	6/10/2005	9/26/2008		
	Purpose				
	INSTALL HOOD	AND DUCT AT IN	DIAN HILL HALFWAY HO	DUSE	
Туре	Application	Permit	Certificate	Estimated Cost	Total Fee
Commerc	ial Alteration - Base	ment			
	A082891	P090174	O130886	\$204,000.00	\$1,458.00
	12/3/2008	2/3/2009	7/8/2009		
	12/3/2008 Purpose	2/3/2009	7/8/2009		
	Purpose INTERIOR & EX RMS,UNDERPIN	FERIOR ALTS TO NNG EXISTING F	EXISTING LOCKER RO	OMS,TOILET RMS & STORAGE INCREASE CEILING HEIGHT I SE -S & D LTR	
Туре	Purpose INTERIOR & EX ⁻ RMS,UNDERPIN W/ 10' HIGH 10' I	FERIOR ALTS TO NNG EXISTING F	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS	INCREASE CEILING HEIGHT I	N BASEMENT
	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application	TERIOR ALTS TO NNG EXISTING F LONG RETAINING	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS	INCREASE CEILING HEIGHT I SE -S & D LTR	N BASEMENT
	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application	TERIOR ALTS TO NNG EXISTING F LONG RETAINING	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS	INCREASE CEILING HEIGHT I SE -S & D LTR	N BASEMENT Total Fee
	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application	TERIOR ALTS TO NNG EXISTING F LONG RETAINING	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS	DINCREASE CEILING HEIGHT I SE -S & D LTR Estimated Cost	N BASEMENT Total Fee
T ype Re-gradin	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application	TERIOR ALTS TO NNG EXISTING F LONG RETAINING	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS	DINCREASE CEILING HEIGHT I SE -S & D LTR Estimated Cost	N BASEMENT Total Fee
	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application 9 A101885 9/13/2010 Purpose INSTALL FAIRW	TERIOR ALTS TO NNG EXISTING F ONG RETAINING Permit	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS Certificate	NINCREASE CEILING HEIGHT II E -S & D LTR Estimated Cost \$345,000.00 RAINAGE ON THE SITE, REGRA	N BASEMENT Total Fee \$290.00
Re-gradin	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application 9 A101885 9/13/2010 Purpose INSTALL FAIRW/ RESEED DISTUR	TERIOR ALTS TO NNG EXISTING F ONG RETAINING Permit	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS Certificate AREAS TO IMPROVE DE	NINCREASE CEILING HEIGHT II E -S & D LTR Estimated Cost \$345,000.00 RAINAGE ON THE SITE, REGRA	N BASEMENT Total Fee \$290.00
Re-gradin Insp.Date	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application 9 A101885 9/13/2010 Purpose INSTALL FAIRW/ RESEED DISTUR	TERIOR ALTS TO NNG EXISTING F ONG RETAINING Permit AY COLLECTION RBED AREAS & C	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS Certificate AREAS TO IMPROVE DF OASTAL EROSION PER	NINCREASE CEILING HEIGHT II E -S & D LTR Estimated Cost \$345,000.00 RAINAGE ON THE SITE, REGRA	N BASEMENT Total Fee \$290.00
Re-gradin Insp.Date 2/3/2009	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application 9 A101885 9/13/2010 Purpose INSTALL FAIRW/ RESEED DISTUR	TERIOR ALTS TO NNG EXISTING F ONG RETAINING Permit AY COLLECTION RBED AREAS & C	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS Certificate AREAS TO IMPROVE DF OASTAL EROSION PER Status	NINCREASE CEILING HEIGHT II E -S & D LTR Estimated Cost \$345,000.00 RAINAGE ON THE SITE, REGRA	N BASEMENT Total Fee \$290.00
Re-gradin Insp.Date 2/3/2009 Plumbing	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application 9/13/2010 Purpose INSTALL FAIRWA RESEED DISTUR	TERIOR ALTS TO NNG EXISTING F ONG RETAINING Permit AY COLLECTION RBED AREAS & C	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS Certificate AREAS TO IMPROVE DF OASTAL EROSION PER Status	NINCREASE CEILING HEIGHT II E -S & D LTR Estimated Cost \$345,000.00 RAINAGE ON THE SITE, REGRA	N BASEMENT Total Fee \$290.00
Re-gradin Insp.Date 2/3/2009 Plumbing 2/3/2009	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application 9/13/2010 Purpose INSTALL FAIRW, RESEED DISTUF	TERIOR ALTS TO NNG EXISTING F ONG RETAINING Permit AY COLLECTION RBED AREAS & C	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS Certificate AREAS TO IMPROVE DF OASTAL EROSION PER Status Unscheduled	NINCREASE CEILING HEIGHT II E -S & D LTR Estimated Cost \$345,000.00 RAINAGE ON THE SITE, REGRA	N BASEMENT Total Fee \$290.00
Re-gradin 2/3/2009 Plumbing 2/3/2009 Plumbing 2/3/2009	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application 9/13/2010 Purpose INSTALL FAIRWA RESEED DISTUF Inst underground	TERIOR ALTS TO NNG EXISTING F ONG RETAINING Permit AY COLLECTION RBED AREAS & C	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS Certificate AREAS TO IMPROVE DF OASTAL EROSION PER Status Unscheduled	NINCREASE CEILING HEIGHT II E -S & D LTR Estimated Cost \$345,000.00 RAINAGE ON THE SITE, REGRA	N BASEMENT Total Fee \$290.00
Re-gradin 2/3/2009 Plumbing 2/3/2009 Plumbing 2/3/2009	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application 9/13/2010 Purpose INSTALL FAIRWA RESEED DISTUF Inst underground	TERIOR ALTS TO NNG EXISTING F ONG RETAINING Permit AY COLLECTION RBED AREAS & C	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS Certificate AREAS TO IMPROVE DF OASTAL EROSION PER Status Unscheduled Unscheduled	NINCREASE CEILING HEIGHT II E -S & D LTR Estimated Cost \$345,000.00 RAINAGE ON THE SITE, REGRA	N BASEMENT Total Fee \$290.00
Re-gradin Insp.Date 2/3/2009	Purpose INTERIOR & EX RMS,UNDERPIN W/ 10' HIGH 10' I Application 9 A101885 9/13/2010 Purpose INSTALL FAIRWA RESEED DISTUF Insp underground	TERIOR ALTS TO NNG EXISTING F ONG RETAINING Permit AY COLLECTION RBED AREAS & C	EXISTING LOCKER RO OUNDATION WALLS TO WALL FOR CLUBHOUS Certificate AREAS TO IMPROVE DF OASTAL EROSION PER Status Unscheduled Unscheduled	NINCREASE CEILING HEIGHT II E -S & D LTR Estimated Cost \$345,000.00 RAINAGE ON THE SITE, REGRA	N BASEMENT Total Fee \$290.00

Inspections

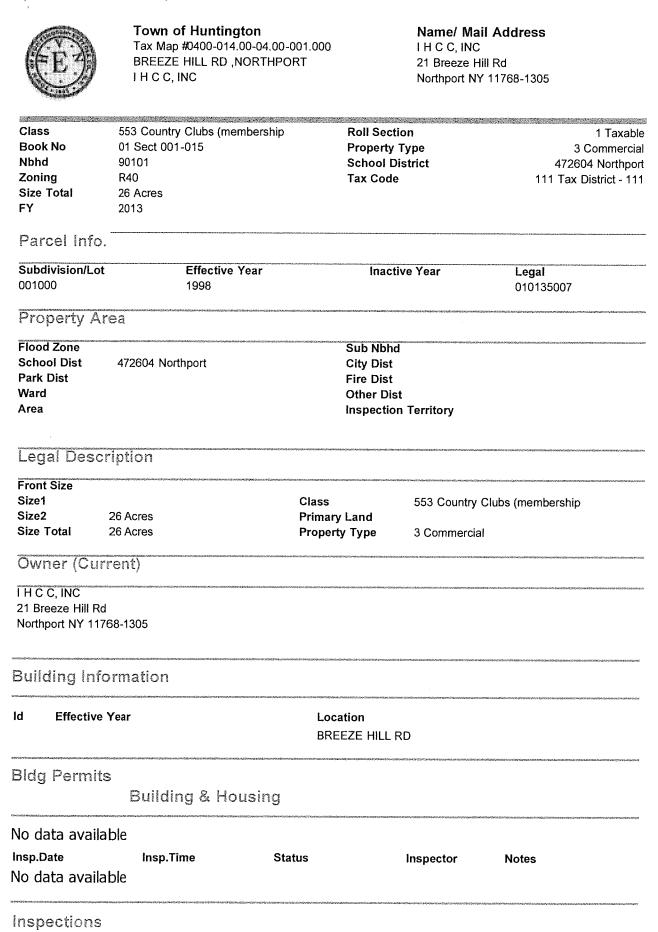
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Building & Housing

Insp.Date	Insp.Time	Status	Inspector	Notes
2/3/2009 Plumbing Final	naussa polyeksiseen isaadissa kana kana kana kana kana kana kana k	Unscheduled	1939/k/1999/1937/E-2420/129999/534/999-74204/999-14204/9994/2994	Miter (1916) fels falt haft hand sen store soften for en men de falt hand soften als sons sons sons de se verse
-	Linked Permits			
	Application	Permit	Certificate	Туре
	A082891	P090174	O130886	Commercial Alteration - Basement
	12/3/2008	2/3/2009	7/8/2009	
2/3/2009 Plumbing Rough		Unscheduled		
	Linked Permits			
	Application	Permit	Certificate	Туре
	A082891	P090174	O130886	Commercial Alteration - Basement
	12/3/2008	2/3/2009	7/8/2009	
2/3/2009 Plumbing undergroun	d	Unscheduled		
	Linked Permits			
	Application	Permit	Certificate	Туре
	A082891	P090174	O130886	Commercial Alteration - Basement
	12/3/2008	2/3/2009	7/8/2009	
2/3/2009 Plumbing Mercury		Unscheduled		
	Linked Permits			
	Application	Permit	Certificate	Туре
	A082891	P090174	O130886	Commercial Alteration - Basement
	12/3/2008	2/3/2009	7/8/2009	

THIS IS NOT AN OFFICIAL RECORD OF THE TOWN OF HUNTINGTON.

This summary is for general information purposes only. Site histories may be updated without notice. The public information summary shall not serve as a substitute for an official record.



	Building & Ho	using			
Insp.Date	Insp.Time	Status	Inspector	Notes	
	ana mangang ng pangang pangang Pangang pangang	945°003.99839.979995390039003999993932322464024944402499946694564292644546	Kines Die Die werden die de de state de	an Martin Martin Salah Sala	an waa dagaa maa ahaa ka ahaa ahaa ahaa ahaa ahaa
No data avail	able				
	**************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	n tanan dimensional menerikan disebahan perdamakan perdampakan pelaktan penarta kembahan anta dimensional dimen	naar malaan afaa kaa dagaa tay kata-banka dagaa ta'a ta'a ta'a ta'a ta'a ta'a ta'a	2010/09/07/17/2010-02:57/07/07/2010/10/07/07/2010/07/07/2010/07/07/2010/07/07/2010/07/07/2010/07/07/2010/07/07

THIS IS NOT AN OFFICIAL RECORD OF THE TOWN OF HUNTINGTON.

This summary is for general information purposes only. Site histories may be updated without notice. The public information summary shall not serve as a substitute for an official record.

TOWN OF SECTION I TO BE CO INSTRUCTIONS TO APPLICANT: Please complete Sec	BLIC ACCESS TO RECORDS
INSTRUCTIONS TO APPLICANT: Please complete Sec	
INSTRUCTIONS TO APPLICANT: Please complete Sec	OMPLETED BY APPLICANT
paper is not required. Give the form to the ag dom of Information Officer will return the orig request, or will give you part 4 as an interim	ction I of a four-part set of this form. Carbon gency Freedom of Information Officer. The Free- ginal (white copy) to you as a response to your response.
TO: FREEDOM OF INFORMATION OFFICER	DEPT. OF EXGINEERING
AGENCY NAME:	Hanning Dept.
AGENCY ADDRESS:	TOWN OF HUNTINGTON
supply a date, a file title and number, and any record desired): $SOTM # > 0400 - 14 - 4 - 1$ and 2;	and 0400-15-1-11 and 12
	hport; Address: 21 Breeze Hill Rd., North port also ruid have records under 42 Breeze Hill Rd., No
Looking for surveys, site plans, storage	tank into, hazardaus materials into.
Signature of Applicant and Printed Name	Applicant represents
MUCHACM any Stoven Mc (on do Ashly Ma Applicant's Mailing Address	rassyn Nelson, Poper Varhis LLC
	i .
572 White Whitman Rd. Milville NY 11747 Provettic	031) 427-5605 x215 1/22/14
SECTION II FOR USE BY AGENCY F	REEDOM OF INFORMATION OFFICER ONLY
Approved Denied: (for the reason(s) checked below) Confidential Disclosure or Non-final of Part of Investigatory Files	
Unwarranted Invasion of Privacy Record of Which This Agency Is Legal C Exempted by Statute Other Than the Fre Other (Specify):	edom of Information Law
Record of Which This Agency Is Legal (Exempted by Statute Other Than the Fre Other (Specify): Receipt of this request is acknowledged.	There will be a delay in supplying the requested
Record of Which This Agency Is Legal (Exempted by Statute Other Than the Fre Other (Specify): Receipt of this request is acknowledged. record untilfor the following	redom of Information Law There will be a delay in supplying the requeste ag reason:
Record of Which This Agency Is Legal (Exempted by Statute Other Than the Fre Other (Specify): Receipt of this request is acknowledged. record untilfor the following	There will be a delay in supplying the requesters of reason:
Record of Which This Agency Is Legal (Exempted by Statute Other Than the Fre Other (Specify): Receipt of this request is acknowledged. record untilfor the followin	There will be a delay in supplying the requeste ag reason:
Record of Which This Agency Is Legal (Exempted by Statute Other Than the Fre Other (Specify): Receipt of this request is acknowledged. record until for the followin Signature	There will be a delay in supplying the requesters on supplying the requester of reason:
Record of Which This Agency Is Legal (Exempted by Statute Other Than the Fre Other (Specify):	There will be a delay in supplying the requesters of reason:
Record of Which This Agency Is Legal (Exempted by Statute Other Than the Fre Other (Specify): Receipt of this request is acknowledged. record until for the followin Signature Title Freedom	There will be a delay in supplying the requeste ag reason: Date of Information Officer
Record of Which This Agency Is Legal (Exempted by Statute Other Than the Free Other (Specify): Receipt of this request is acknowledged. record until for the followin Bignature COU HAVE A RIGHT TO APPEAL A DENIAL OF THIS APPENTORNEY WITHIN 30 DAYS OF THE DENIAL. INFORMATION. OW. THE CONTACTED PERSON MUST RESPOND TO YOU	There will be a delay in supplying the requester of Information Officer Date There TO APPLICANT DICE TO APPLICANT DICATION IN WRITING TO THE OFFICE OF THE TOWN ATION AS TO THE PERSON TO CONTACT IS SHOWN BE- IN WRITING WITHIN SEVEN BUSINESS DAYS OF RE-
Record of Which This Agency Is Legal (Exempted by Statute Other Than the Fre Other (Specify): Receipt of this request is acknowledged. record until for the following Bignature Title Freedom SECTION III NO COU HAVE A RIGHT TO APPEAL A DENIAL OF THIS APP ATTORNEY WITHIN 30 DAYS OF THE DENIAL. INFORMA LOW. THE CONTACTED PERSON MUST RESPOND TO YOU DEIPT OF YOUR APPEAL Name Business	There will be a delay in supplying the requester of Information Officer Date OTICE TO APPLICANT PLICATION IN WRITING TO THE OFFICE OF THE TOWN ATION AS TO THE PERSON TO CONTACT IS SHOWN BE-

APPLICATION FOR PUBLIC ACCESS TO RECORDS Suffolk County Department of Health Services

INSTRUCTIONS TO APPLICANT: Please complete Section I of this form. Do not leave any areas blank. You can also use the print button to create a hard copy and submit the signed form to the Freedom of Information Officer.

Date of Application: <u>1/22/14</u> Applicant Represents: <u>Nelson, Pope & Voorhis, LL</u>	<i>c</i>
Applicant's Name: Ashley Marciszyn/Steven McGinn	
Applicant's Address: 572 Walt Whitman Road, Melv	
Applicant's Phone: (631) 427-5665 x215 Applicants Signature: (ALDOURC)	Applicant's Email:
proper format). If possible supply date(s), a other information that will help locate the restriction $\frac{SCTM \#}{100} - 14 - 1$ and $2 \frac{100}{100} - 15$ Looking for site plans, surveys, storage tank information, spit	omplete tax map number (District, Section, Block & Lot in the a file title, file reference number, the physical address and any cord desired. <u>5-1-11 and 12Address: 21 Breeze Hill Road, Northpert, NY 11</u> 768 Is information, property history, previous & current property owner information, CO's, system information, inspections, etc. for the above referenced property.
	gotom information, inspections, etc. for the upper enced property.
NP&V# 86047 - Indian Hills Country (SECTION I- I HEREBY APPLY TO:	iub
	✓ Inspect the following record
Please send to: Acting Freedom of Information Officer:	 Receive a copy of the following document(s) Michelle Rosen
Agency Name: Address:	Suffolk County Department of Health Services 3500 Sunrise Highway, Building 200, Ste. 124 Great River, NY 11739-3500 Fax # 631-854-0156
SECTION II - For use by Freedom of Infor o Approved. Call to arrange an appoin	rmation Officer (or designee) only Itment to inspect the requested record.
Contact Person:	Phone:
 Records not possessed or maintaine Records appart to found after diligon 	
 Records cannot be found after diliger Denied. Reason for denial: 	in search.
 Document(s) enclosed as requested. 	
 Receipt of this request is acknowledge until payment of reproduction fee is re 	ged. There will be a delay in supplying the requested record eceived. The following fee applies \$
o Other: Signature: Titl	e: Date:
Sec You have the right to appeal a denial of this applicati	etion III - Notice to applicant on in writing to the Office of the County Attorney within 30 days of the denial. bw. The contacted person must respond to you in writing within ten business
	siness Telephone: (631) 853-4049 cking Number:

Veterans Memorial Highway Hauppauge, NY 11788

(Assigned by Agency)

COUNTY OF SUFFOLK



STEVEN BELLONE SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF HEALTH SERVICES

January 27, 2014

Ms. Ashley Marciszyn Nelson, Pope & Voorhis, LLC 572 Walt Whitman Rd. Melville, NY 11747 JAMES L. TOMARKEN, MD, MPH, MBA, MSW Commissioner of Health Services



Re: F.O.I.L. Request –

Dated 1/27/2014 Ref. No. F116213 NP&V#: 86047

Dear Ms. Marciszyn:

This letter is written pursuant to Public Officers Law section 89 (3) to acknowledge the request for records that you recently sent to Health Services pursuant to the Freedom of Information Law (FOIL). Please be advised that we are conducting a search for the requested records and 2/24/2014 is the approximate date on which your request will be granted or denied. Please retain this FOIL reference number, as it will be used to identify this request for all subsequent communication.

Sincerely, Muild

Michelle Rosen Acting Freedom of Information Officer

Attention: Freedom of Information Office Department of Health Services 3500 Sunrise Highway, Suite 124 P.O. Box 9006 Great River, NY 11739-9006 (631) 854-0155 Fax (631) 854-0156