

## September 2021

Department of  
Transportation

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



**C&S Engineers, Inc.**  
150 State Street, Suite 120  
Rochester, NY 14614  
Phone: 585-325-9040  
[www.cscos.com](http://www.cscos.com)

## Project Approval Sheet

### Milestones

### Signatures

### Dates

- A.** Recommendation for, Initiation, Scope and Design Approval:

The project cost and schedule are consistent with the Regional Capital Program.  
The IPP was signed by:

**Ramsey E. Kahi, P.E.**

**10/30/19**

Regional Planning and Program Manager, NYSDOT Region 5

Date

- B.** Recommendation for, Scope and Design Approval:

All requirements requisite to these actions and approvals have been met, the required independent quality control reviews separate from the functional group reviews have been accomplished, and the work is consistent with established standards, policies, regulations and procedures, except as otherwise noted and explained.

No nonstandard features have been identified, created, or retained.



Daniel T. Borcz, P.E.

Date

Project Manager, C&S Engineers, Inc.

- C.** Public Hearing Certification (23 USC 128):

A public hearing was not required. A public informational meeting was held on **October XX, 2021**,



Daniel T. Borcz, P.E.

Date

Project Manager, C&S Engineers, Inc.

- D.** Categorical Exclusion Determination on Behalf of FHWA

The NYSDOT on behalf of FHWA (based on the Federal Environmental Approval Worksheet) concurs with the classification of this project as a NEPA Class II, Categorical Exclusion (c list) as described in this document.

Joseph D. Buffamonte, Acting Regional Planning and Program Manager, NYSDOT Region 5

Date

- E.** Local Project Scope and Design Approval

The required environmental determinations have been made, and the preferred alternative for this project is ready for final design.

Timothy M. Lavocat, P.E.

Date

Town Engineer, Town of Clarence

### **CONTACT:**

Timothy Lavocat, P.E.  
Engineering Department  
6221 Goodrich Road  
Clarence Center, NY 14032  
(716) 741-8952  
TLavocat@clarence.ny.us



## List of Preparers

### Group Director Responsible for Production of this Initial Project Proposal/Final Design Report (IPP/FDR):

Daniel T. Borcz, P.E., Project Manager, C&S Engineers, Inc.

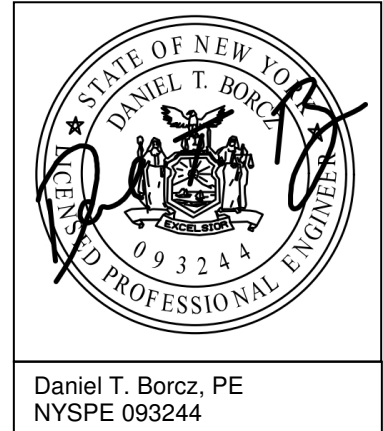
#### **Description of Work Performed by Firm:**

Directed the preparation of the Design Approval Document in accordance with established standards, policies, regulations and procedures, except as otherwise explained in this document.



#### **C&S Engineers, Inc.**

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Buffalo, NY 14203  
Phone: 716-847-1630  
Fax: 716-847-1454 [www.cscos.com](http://www.cscos.com)



**Note:** It is a violation of law for any person, unless they are acting under the direction of a licensed professional engineer, architect, landscape architect, or land surveyor, to alter an item in any way. If an item bearing the stamp of a licensed professional is altered, the altering engineer, architect, landscape architect, or land surveyor shall stamp the document and include the notation "altered by" followed by their signature, the date of such alteration, and a specific description of the alteration.



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## 1.1. PUBLIC FRIENDLY DESCRIPTION OF PROJECT

The Erie County Pedestrian Accommodation in the Town of Clarence project includes the construction of a 1.3 mile long segment of off-road asphalt bicycle/pedestrian trail adjacent to Wehrle Drive. The trail will run between Sunset Park in the west and the West Shore Line Trail to the east. Construction of the trail will require minor clearing of vegetation and filling in of the existing roadside ditches for installation of a closed drainage system. The trail will be complete with ADA compliant curb ramps, signage and pavement markings meeting current standards.

## 1.2. PROJECT LOCATION

See Attachment A for Project Location Map.

**ROUTE:** N/A

**BIN:** N/A

**MUNICIPALITIES:** Town of Clarence

**COUNTY:** Erie

**PROJECT LENGTH:** 1.3 miles

**LIMITS:** Sunset Park to the West Shore Line Trail

**FEDERAL AID SYSTEM:** Non-NHS

**FUNCTIONAL CLASS:** Major Urban Collector

**AADT:** 6,738

**TRUCKS:** 5%

**MAINTENANCE AND JURISDICTION:** The proposed bicycle/pedestrian path will be owned and maintained by the Town of Clarence.

Wehrle Drive itself is an Erie County road, and is owned and maintained by Erie County. The proposed closed drainage connects to the existing drainage system, and will be owned and maintained by Erie County.

## 1.3. PROJECT NEED

Existing Characteristics of Concern	
Element	Measure/Indicator
- Ped/bike accommodations on Wehrle Drive	- The existing width of pavement along Wehrle Drive is narrow and does not include adequate room for pedestrians and bicyclists.

**Project Element(S) To Be Addressed:**

- |   |  |
|---|--|
| <input type="checkbox"/> Highway Element-Specific | <input type="checkbox"/> Operational Maintenance |
| <input type="checkbox"/> Bridge Element-Specific  | <input type="checkbox"/> Where & When            |
| <input checked="" type="checkbox"/> Other: Safety |  |

**Priority Results:**

- |   |  |                                   |
|---|--|-----------------------------------|
| <input type="checkbox"/> Mobility & Reliability   | <input checked="" type="checkbox"/> Safety         | <input type="checkbox"/> Security |
| <input type="checkbox"/> Economic Competitiveness | <input type="checkbox"/> Environmental Stewardship |                                   |

**1.4. PURPOSE/OBJECTIVES**

The primary objective of the project is to establish safe passage for bike/pedestrian traffic wanting to access Sunset Park and West Shore Line Trail. Implementing current standards to construct a 1.3 mile long trail along Wehrle Drive will connect these two destinations and provide safe access for residents in between. The separated trail will reduce and minimize conflicts between vehicular and non-vehicular traffic.

**1.5. DESCRIPTION OF PROPOSED WORK**

The project will construct a 6' wide off-road asphalt bicycle/pedestrian trail adjacent to Wehrle Drive between Sunset Park in the west and the West Shore Line Trail to the east. This work will generally include a 5' grass buffer between the trail and the existing roadway. Construction of the trail will require minor clearing of vegetation as well as filling in of the existing roadside ditches for installation of a closed drainage system. Additionally, several utility pole and fire hydrant relocations will be required. Where cross-streets are present, detectable warning units and trail stop signs will be installed with painted crosswalks. At the western end of the project, a connection trail will be constructed between the existing paved walkways within the park and the proposed trail. At the eastern end of the project, the trail will end at the existing paved parking area for the West Shore Line Trail. Some pavement repair and landscaping improvements may be required to achieve the best transition at this location.

**2.1 DESIGN STANDARDS**

Design Standards	
Project Type	Design Guidance
Signs, Signals and Delineation	NYSDOT Highway Design Manual Chapter 11
Bicycle Facilities	NYSDOT Highway Design Manual Chapter 17
Pedestrian Facilities	NYSDOT Highway Design Manual Chapter 18
Shared Use Paths	AASHTO Guide for the Development of Bicycle Facilities

Primary Design Values for Paved Shared-Use Path			
Element	Standard Value	Source <sup>1</sup>	Proposed Value
Design Speed	18 mph	AASHTO	18 mph
Shared Use Width	10 ft min.	AASHTO	6 ft**
Adjacent Graded Width	2 ft min. width	AASHTO	2 ft
	1:6 max. cross slope		8%
Maximum Grade	5% max. or match grade of adjacent roadway	AASHTO	5% max.
Cross Slope	2% max.	HDM Chapter 18	1.5%
Horizontal Curvature	74 ft min.	AASHTO	170 ft min.
Stopping Sight Distance	134 ft min.	AASHTO	222 ft min.
Horizontal Sight Distance	28 ft min.	AASHTO	35 ft min.
Crest Vertical Curve	178 ft min.	AASHTO	354 ft min.
Horizontal Clearance	2 ft min.	AASHTO	2 ft
Vertical Clearance	10 ft min.	AASHTO	10 ft

1 2012 AASHTO Guide for the Development of Bicycle Facilities.

2 \*\* Denotes non-conforming feature

## 2.2 OTHER DESIGN PARAMETERS

None

## 2.3 NON-STANDARD/NON-CONFORMING FEATURES

Existing pedestrian facilities within the scope of this project have been evaluated for conformance with the applicable standards in the NYSDOT Critical Elements for the Design, Layout and Acceptance of Pedestrian Facilities found on the NYSDOT Highway Design Manual [Chapter 18 webpage](#). If the work at any facility will not meet the applicable standards, then the procedural requirements identified in ED 15-004 - Design, Construction and Inspection of Pedestrian Facilities in the Public Right of Way will be followed and the facility will be rehabilitated, replaced or justified as nonstandard.

The proposed trail width is a non-conforming feature as the trail width does not meet the 10ft width standard value. The 6ft trail width was used based on the tight geometric constraints along the north side of Wehrle Drive. The overhead utilities and tight ROW make meeting the 10ft width infeasible.

## 2.4 SPECIAL TECHNICAL ACTIVITIES REQUIRED

This project will be constructed using two separate fund sources. The main portion of the project will be constructed with support of the FHWA's TAP program. The connection within Sunset Park will be constructed entirely with local funds.

## 2.5 WORKZONE SAFETY & MOBILITY

The Town has determined that this project is not significant per 23 CFR 630.1010.

A Transportation Management Plan (TMP) will be prepared for the project consistent with 23 CFR 630.1012. The TMP will consist of a Temporary Traffic Control (TTC) plan. Transportation Operations (TO) and Public Information (PI) components of a TMP will be not be necessary.

An off-site detour is not proposed for this project. Due to the nature of the work, traffic can be maintained on-site with daily lane and/or shoulder closures or with the use of flag persons, with minimal delays to motorists. At the end of each working day, all roads will be reopened to all lanes.

Advance notification to property owners, commuters, school districts, and emergency service providers will be made prior to conducting any road work requiring lane closures.

## 2.6 ASSET MANAGEMENT

☐ Applies

☒ Not Applicable

## 2.7 POTENTIAL UTILITY INVOLVEMENT

☒ Yes

☐ No

Coordination with utility companies within the project area will be required in final design. It is likely utility pole and fire hydrant relocations will be required. Other utility work may involve the adjustment of surface feature elevations, which will likely be performed by the contractor as directed by the utility owner.

## 2.8 RIGHT OF WAY

Proposed work will primarily take place within the existing right of way. A single permanent easement of 0.002 acres will be required to install and maintain a portion of the proposed closed drainage system.

Right-of-Way Acquisitions					
Label	Tax Map No./ Address	Owner	Type of Acquisition	Estimated Acquisition Area (ac)	Total Parcel Area (ac)
M1/P1	82.08-4-13 4171 Cameron Dr.	Daniel J. Krzyzanowicz	PE	0.002	0.467

There may be the need for several grading releases to accommodate more gentle side slopes and smoother driveway transitions, but those can be accomplished during construction. The ROW Clearance Certificate will be attached to the PS&E transmittal memo.

## 2.9 ACCIDENT ANALYSIS

An accident analysis was not performed for this project. No known abnormal or concentrations of accidents are known to occur within the project limits, nor are the number or severity of accidents expected to be above statewide averages. No known high accident locations (HAL) or priority investigation locations (PIL) are within the project limits. This project will help minimize conflicts between vehicular and non-vehicular traffic.

## 3.1 ENVIRONMENTAL CLASSIFICATION

NEPA (National Environmental Policy Act):

This project is being progressed as a NEPA Class II action (Categorical Exclusion).

In accordance with the Federal Highway Administration's regulations in 23 CFR 771.117(c) this is an action which will not have significant environmental effects and does not normally require additional federal approval regarding NEPA. Specifically this action meets the description in 23 CFR 771.117(c) described as c(3) "Construction of bicycle and pedestrian lanes, paths, and facilities." This is further detailed in the Federal Environmental Approvals Worksheet (FEAW) included in **Attachment C**.

SEQRA (State Environmental Quality Review Act):

In accordance with 6 NYCRR 617.5, the Town of Clarence has determined that this project is a SEQR Type II Action. Additional information related to how the project meets the SEQR Type II criteria is included in **Attachment C**.

The following Checklist(s) are attached:

- ☒ Federal Environmental Approvals Worksheet (FEAW)
- ☒ Social, Economic and Environmental Resources Checklist
- ☒ Capital Projects Complete Streets Checklist
- ☒ Smart Growth Screening Tool

## 3.2 ENVIRONMENTAL DOCUMENTATION

The project has been reviewed for compliance with federal and state environmental laws and NYSDOT environmental policies and best practices. These issues have been identified and briefly discussed in the Social, Economic, and Environmental Resources Checklist (refer to **Attachment C**). Those issues that require further discussion are listed below:

### **Social, Economic and Environmental Resource Checklist Impacts**

#### **Social**

##### **B.3 – Neighborhood and Community Cohesion, Potential Changes to Travel Patterns**

This project will provide new pedestrian and bicycle access between Sunset Park and the West Shore Line Trail, providing alternate and active modes of transportation.



**C.3 – General Social Groups, Alterations to Pedestrian Facilities**

Accessibility will be improved for the elderly and disabled by installing new pedestrian facilities meeting PROWAG and NYSDOT guidelines, including crosswalk striping and detectable warning units.

**D.1 – Community Services, Potential to Affect Access**

The project will have an overall positive impact on access to and use of schools, recreation areas and places of worship by providing new pedestrian and bicycle accommodations that meet PROWAG and NYSDOT guidelines. Specifically, this project will connect to a park and a recreational trail.

**Economic****None**

No businesses in the project area are expected to benefit from improved pedestrian access.

**Environmental****1. – Wetlands**

A wetland and surface water delineation was completed to confirm the type, size, and boundaries of wetlands in the area. The wetlands delineation included an examination of the National Wetlands Inventory, New York State Department of Environmental Conservation (NYSDEC) Freshwater Wetlands Maps, United States Geological Survey (USGS) and National Resources Conservation Service (NRCS).

No regulated wetlands were identified through the referenced resources, but a field survey identified several wetlands near the project site. A map of these wetlands in relation to the project site can be found in **Attachment G**. It is anticipated the proposed project will require minor temporary and permanent impacts the wetlands identified as Wetland A and Wetland C, totaling 0.026 acres. Permanent impacts include clearing and grubbing activities and site grading. There is no alternative to construction in wetlands since avoidance is not practicable. However, all practicable measures to minimize impacts to wetlands will be utilized. Mitigation for these impacts is not required since the impacts will be less than 0.10 acres.

Site delineated wetlands are federally regulated. This project will meet the criteria for a Section 404 Nationwide Permit #14. A Blanket Section 401 Water Quality Certification (WQC) applies to this project since the work would meet the requirements of a Section 404 Nationwide Permit #14. NYSDEC has issued a “Blanketed” WQC for NWP #14. As such, a “Blanketed” WQC is feasible for this project.

**9. – Ground Disturbance**

This project will disturb more than one acre and will require a SPDES General Permit for Construction Activity, GP-0-15-002. As a “bike paths and trails” project, the post-construction stormwater management component is not required. A Stormwater Pollution Prevention Plan (SWPPP) and SPDES Notice of Intent (NOI) will be prepared prior to construction. Erosion and sedimentation control plans will be consistent with the NYSDOT Standard Specification for Temporary Soil Erosion and Water Pollution Control, New York State Stormwater Management Design Manual, and the Standards and Specifications for Erosion and Sediment Control.

## 10. – Threatened and Endangered Species

An IPaC review was conducted on June 11, 2021 for the project. The review indicated that there is one (1) federally listed, endangered or threatened species identified within the project location. The northern long-eared bat (NLEB) (*Myotis septentrionalis*) is listed as threatened. There are trees that are suitable for roosting within the project area, leading to the assumed presence of NLEB. The project will involve the removal of approximately 7 trees greater than 3" diameter breast height and the possibility of additional removals within 0.35 acres of clearing and grubbing. Although suitable summer habitat exists in the Project area, NYNHP data indicate the Project is not within 0.25 mile of a hibernaculum or within 150 feet of a known maternity roost. As a result, no avoidance or minimization measures are required to maintain consistency with ESA and the 4(d) rule established by the USFWS. The project was input to the USFWS IPaC system for regulatory review and a consistency letter was generated stating that the project "**may effect – not likely to effect**" the NLEB. Under FHWA's ESA Section 7, 3-Step Process, the Town of Clarence, in conjunction with the NYSDOT has made a "**May effect – not likely to effect**" determination based on review of the IPaC Official Species List, the USFWS List Consistency Letter, and the Section 7 ESA Process: ESA Transmittal Sheet. These documents, are included in **Attachment C** of this report.

A review of the NYSDEC Environmental Resource Mapper was conducted on June 11, 2021. Other than the state listing of the federal species, old or potential records were identified for the state listed species Northern Tansy-mustard. This mustard is typically found in dry, well-lit, open, thinly soiled or disturbed settings. These conditions are not located within the project limits and it is unlikely that the Northern Tansy-mustard is present. Additionally, the project is located within a half mile of a significant natural community "oak openings". This community is characterized as a grass-oak savanna. There is no significant presence of oak trees within the project limits and the absence of this community has been confirmed. Pursuant to 6 NYCRR Part 182, the Town of Clarence, in conjunction with the NYSDOT has determined that the proposed activity is not likely to result in the take or taking of any of these species or communities and therefore, the Town of Clarence has determined that the project will have "**No Effect**" on these resources. The NYNHP review information is included in **Attachment C** of this report.

## 12. – Historic and Cultural Resources

A cultural resources screening was completed for the proposed project site. A review of the State Historic Preservation Office (SHPO) website was used to determine the presence of National Historic Registered districts or buildings within the area of potential effect (APE) and also to identify archeological sensitive areas. The search of the SHPO website revealed no eligible or listed National Historic Registered structures adjacent to the APE. The search did reveal the APE between Sunset Park and Summerville Road are within the identified limits of Archeological Sensitive Areas. The construction impacts, however, will be limited to disturbing land previously disturbed during the construction of the roadway. As a result, the project is not anticipated to disturb any significant Cultural or Historic Resources.

A Section 106 Project Submittal Package (PSP) was prepared and submitted to the NYSDOT Regional Cultural Resources Coordinator (RCRC) on July 7, 2021 for determination as to potential cultural resource impacts. Final determination from the RCRC was received on August 31, 2021 indicating *The project activities have no potential to cause effects on historic properties in accordance with 36 CFR 800.3(a)(1) therefore, there are no further obligations for compliance with Section 106 of the National Historic Preservation Act.* Copies of the Section 106 letters are included in **Attachment C** of this report.

### 3.3 ANTICIPATED PERMITS/CERTIFICATIONS/COORDINATION

#### Permits

- State Pollutant Discharge Elimination System (SPDES) General Permit
- USACE Section 404 Nationwide Permit
- NYSDEC Section 401 Water Quality Certification

#### Coordination

- New York State Department of Transportation (NYSDOT)
- New York State Historic Preservation Officer (SHPO)
- US Fish and Wildlife Service
- New York Natural Heritage Program

### 3.4 NYS SMART GROWTH PUBLIC INFRASTRUCTURE POLICY ACT (SGPIPA)

To the extent practicable this project has met the relevant criteria as described in ECL § 6-0107. The Smart Growth Screening Tool was used to assess the project's consistency and alignment with relevant Smart Growth criteria; the tool was completed by the project sponsor on 9/1/2021 and reflects the current project scope. The Smart Growth Screening Tool worksheet is included in **Attachment F**.

### 4.1 FUNDING

**FUNDING SOURCE:** ☐ 100% State ☒ Federal

**MPO INVOLVEMENT:** ☒ No ☐ Yes

TIP Name: Erie County Pedestrian Accommodations in the Town of Clarence

TIP No.: 5763.59

**TIP AMENDMENT REQUIRED:** ☒ No ☐ Yes; Needed by:

**STIP STATUS:** ☒ On STIP ☐ Not on STIP

### 4.2 COST AND SCHEDULE

- |                                     |  |                          |                        |
|-------------------------------------|--|--------------------------|------------------------|
| <input checked="" type="checkbox"/> | Public Meeting   | <input type="checkbox"/> | 4(f)/106 FHWA sign-off |
| <input checked="" type="checkbox"/> | Permits  |                          |                        |
| <input checked="" type="checkbox"/> | Consultant(s) for: Design 1-6, Construction Inspection |                          |                        |
| <input checked="" type="checkbox"/> | Other – Utilities                                      |                          |                        |
| <input type="checkbox"/>            | Other – Utilities, endangered species (ESA)            |                          |                        |

Schedule and Cost				
Project Phase	Activity Duration	Estimated Cost	Fund Source	Obligation Date
Preliminary Design	4 months	\$50,000	Local	November 2019
Detailed Design	3 months	\$60,000	Local	May 2020
ROW Acquisition	3 months	\$10,000	Local	October 2021
Construction	3 months	\$797,000	TAP	April 2022
Construction Inspection	3 months	\$48,000	TAP	April 2022
<b>TOTAL ESTIMATED COST</b>		<b>\$965,000</b>		

**BASIS OF ESTIMATE:** Engineer's estimate.

**PROGRAM DISPOSITION/LETTING.** \$245,000 in Federal funds for this project have been identified under a FHWA Federal Earmark for the Town of Clarence with a DEMO ID of NY 727. The Town of Clarence will provide a 20% match, \$61,250, for the \$245,000 in Federal funds. The Town of Clarence will also provide an additional \$658,750 of local funds above the 20% match to complete the project. Additional funding is currently being sought to meet the projected expenses. Project is scheduled for letting in spring 2022.

**STATEWIDE SIGNIFICANCE:** ☒ No Remarks:

Design approval is scheduled for October 2021 with construction scheduled to begin in Spring of 2022 and last three months.

Project Schedule	
Activity	Date Occurred/Tentative
Scope Approval	September 2019
Design Approval	October 2021
ROW Acquisition	December 2021
Utility Pole Relocations	March 2022
Construction Start	April 2022
Construction Complete	June 2022

Estimated Project Cost		
Activities		Reasonable/Preferred Alternative
Construction Costs	Bridge	-
	Highway	\$694,000
<b>Subtotal 1</b>		\$694,000
Contingency (5%)*		\$35,000
<b>Subtotal 2</b>		\$729,000
Field Change Order (5%)		\$37,000
<b>Subtotal 3</b>		\$766,000
Mobilization (4%)		\$31,000
<b>Subtotal 4</b>		\$797,000
Construction Inspection		\$48,000
ROW Costs		\$10,000
<b>Total Alternative Costs</b>		\$855,000

## 5.1 PUBLIC INVOLVEMENT

A public information meeting including notifications to public officials, potential stakeholders, emergency responders and schools expected to take place in October 2021 and will include a two week comment response period.

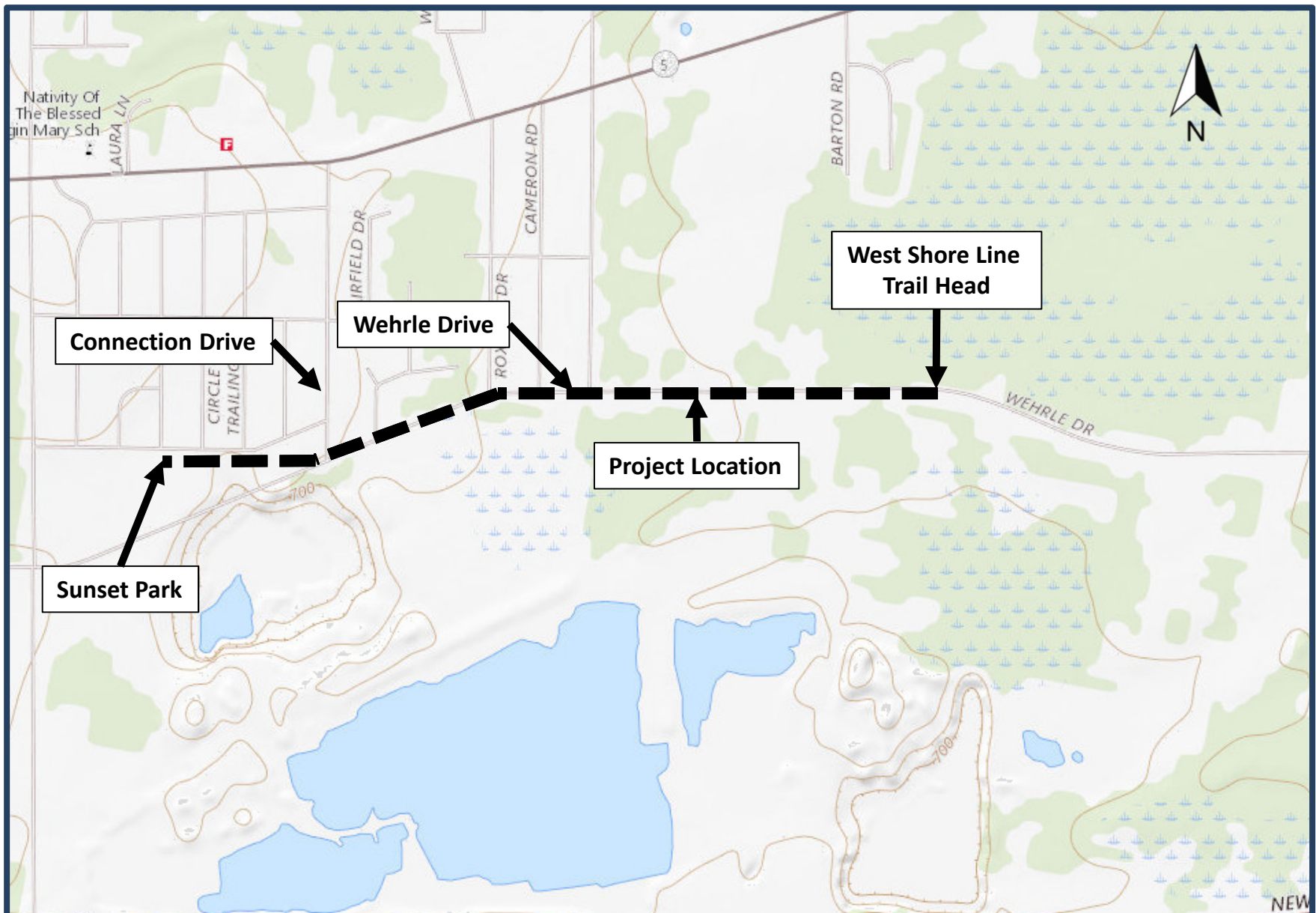
**Attachment E** will contain a summary of the materials presented at the meeting and comments received.

## 6.1 LIST OF ATTACHMENTS / APPENDICES

- A. Project Location Map
- B. Plans and Typical Sections
- C. Environmental Information
  - Federal Environmental Approval Worksheet
  - SEQR Type II Documentation
  - Social, Economic and Environmental Resources Checklist
  - Section 106 Project Initiation Letter
  - Consistency Determination for Threatened and Endangered Species Package
- D. Complete Streets Checklist
- E. Public Involvement (**Included in final report**)
- F. Smart Growth Screening Tool
- G. Wetland Delineation Report
- H. Hazardous Waste Screening

**Attachment A**

**Project Location Map**



Source:  
USGS Topographic Map

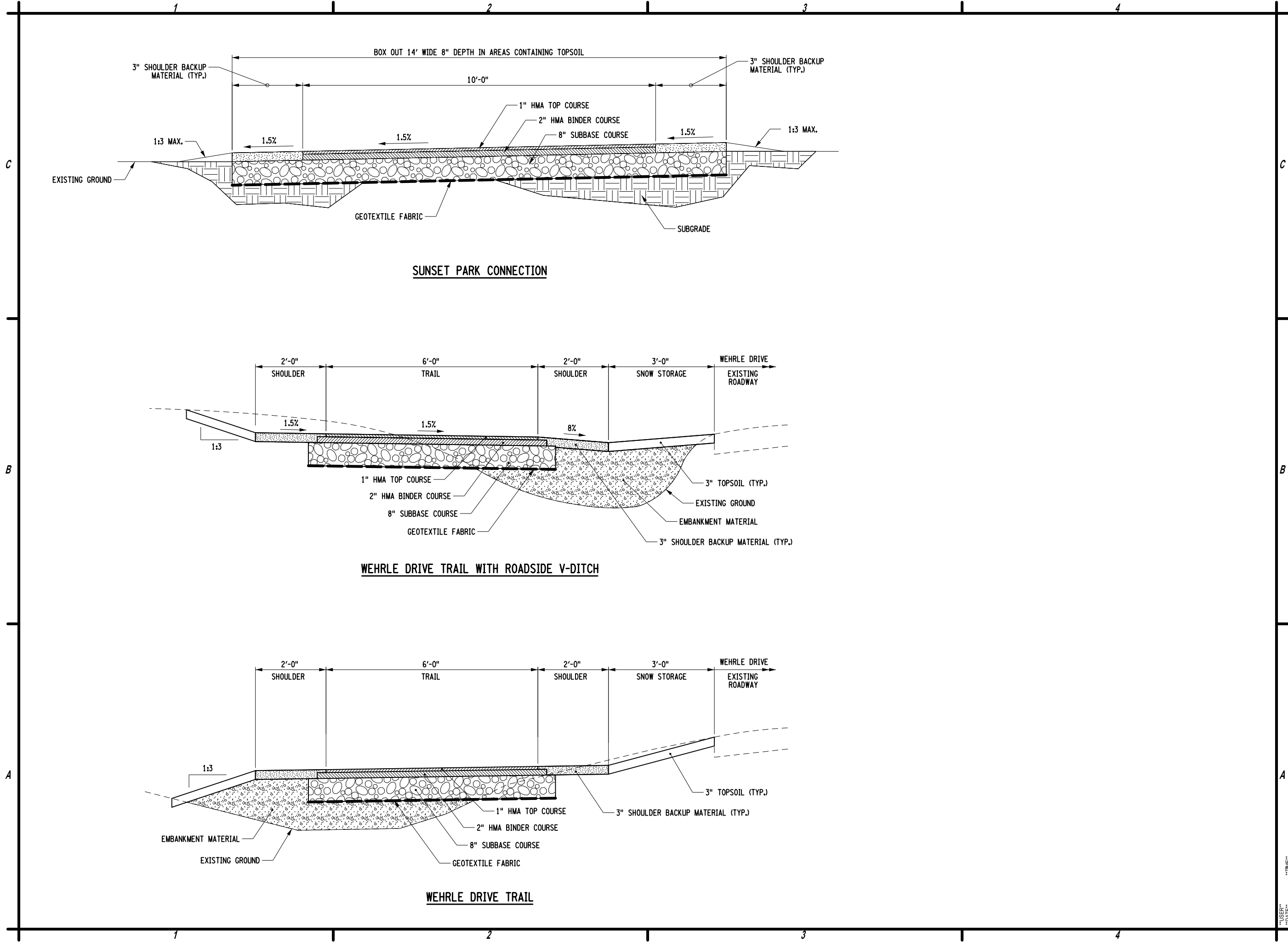
**Erie County Pedestrian Accommodations  
in the Town of Clarence**  
Town of Clarence, Erie County, New York PIN 5763.59

**Location Map**  
Not to Scale

**Attachment B**

**Plans & Typical Sections**





**C&S COMPANIES**

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**CLARENCE**  
FOUNDED 1808

**TOWN OF CLARENCE  
PEDESTRIAN ACCESS PROJECT  
WEHRLE DRIVE  
ERIE COUNTY, NEW YORK**

DXXXXXX

PIN 5763.59

REVISIONS		
MARK	DATE	DESCRIPTION

PROJECT NO: XS2.001.001

DATE: JULY 2021

DRAWN BY: C. SPIEGEL

DESIGNED BY: C. STEVENS

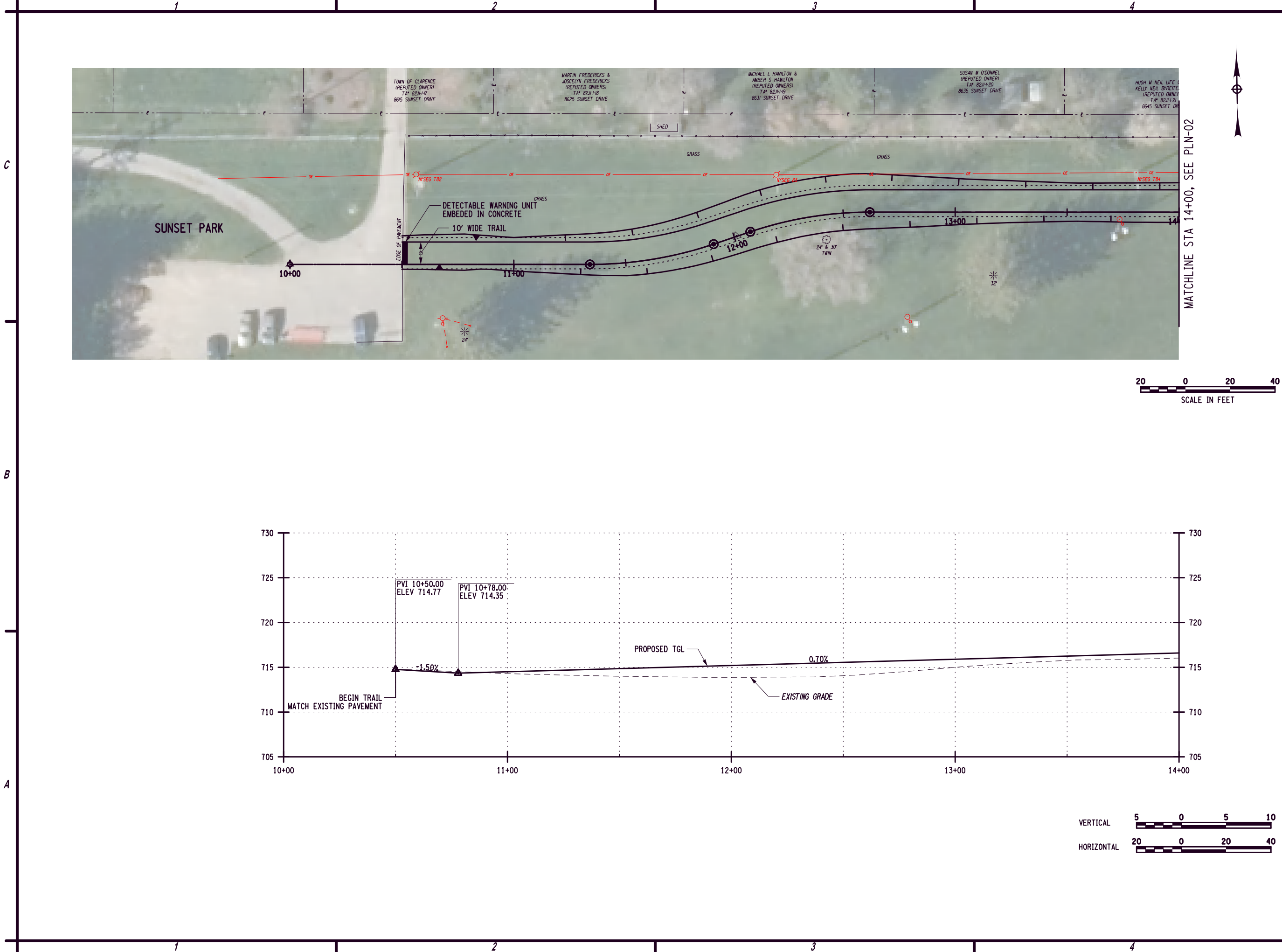
CHECKED BY: D. BORCZ

NO ALTERATION PERMITTED HEREON  
EXCEPT AS PROVIDED UNDER SECTION  
7209 SUBDIVISION 2 OF THE NEW YORK  
EDUCATION LAW

**TYPICAL  
SECTIONS**

**TYP-01**

SHEET 3 OF XX



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CLARENCE  
FOUNDED 1804

**TOWN OF CLARENCE  
PEDESTRIAN ACCESS PROJECT  
WEHRLE DRIVE  
ERIE COUNTY, NEW YORK**

DXXXXX

PIN 5763.59

REVISIONS		
MARK	DATE	DESCRIPTION

PROJECT NO: X52.001.001  
DATE: JULY 2021  
DRAWN BY: C. SPIEGEL  
DESIGNED BY: C. STEVENS  
CHECKED BY: D. BORCZ

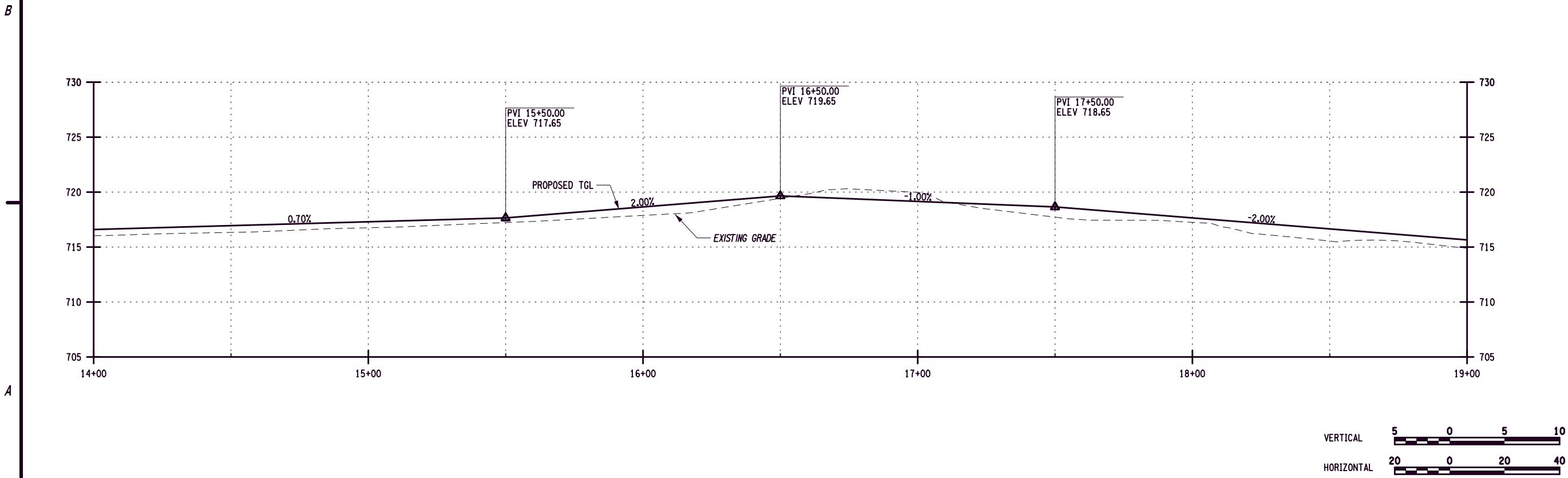
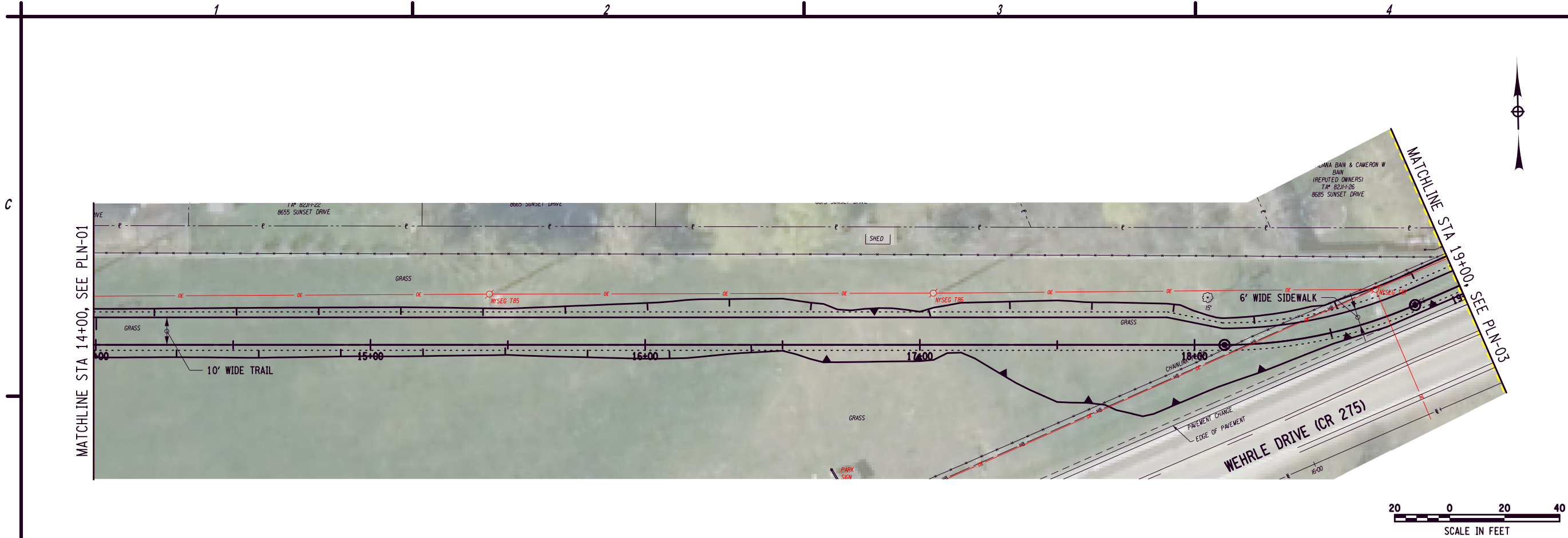
NO ALTERATION PERMITTED HEREON  
EXCEPT AS PROVIDED UNDER SECTION  
7209 SUBDIVISION 2 OF THE NEW YORK  
EDUCATION LAW


**GENERAL PLAN**

**PLN-01**


SHEET XX OF XX

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**TOWN OF CLARENCE  
PEDESTRIAN ACCESS PROJECT  
WEHRLE DRIVE  
ERIE COUNTY, NEW YORK**

DXXXXX  
PIN 5763.59

REVISIONS		
MARK	DATE	DESCRIPTION

PROJECT NO: X52.001.001  
DATE: JULY 2021  
DRAWN BY: C. SPIEGEL  
DESIGNED BY: C. STEVENS  
CHECKED BY: D. BORCZ

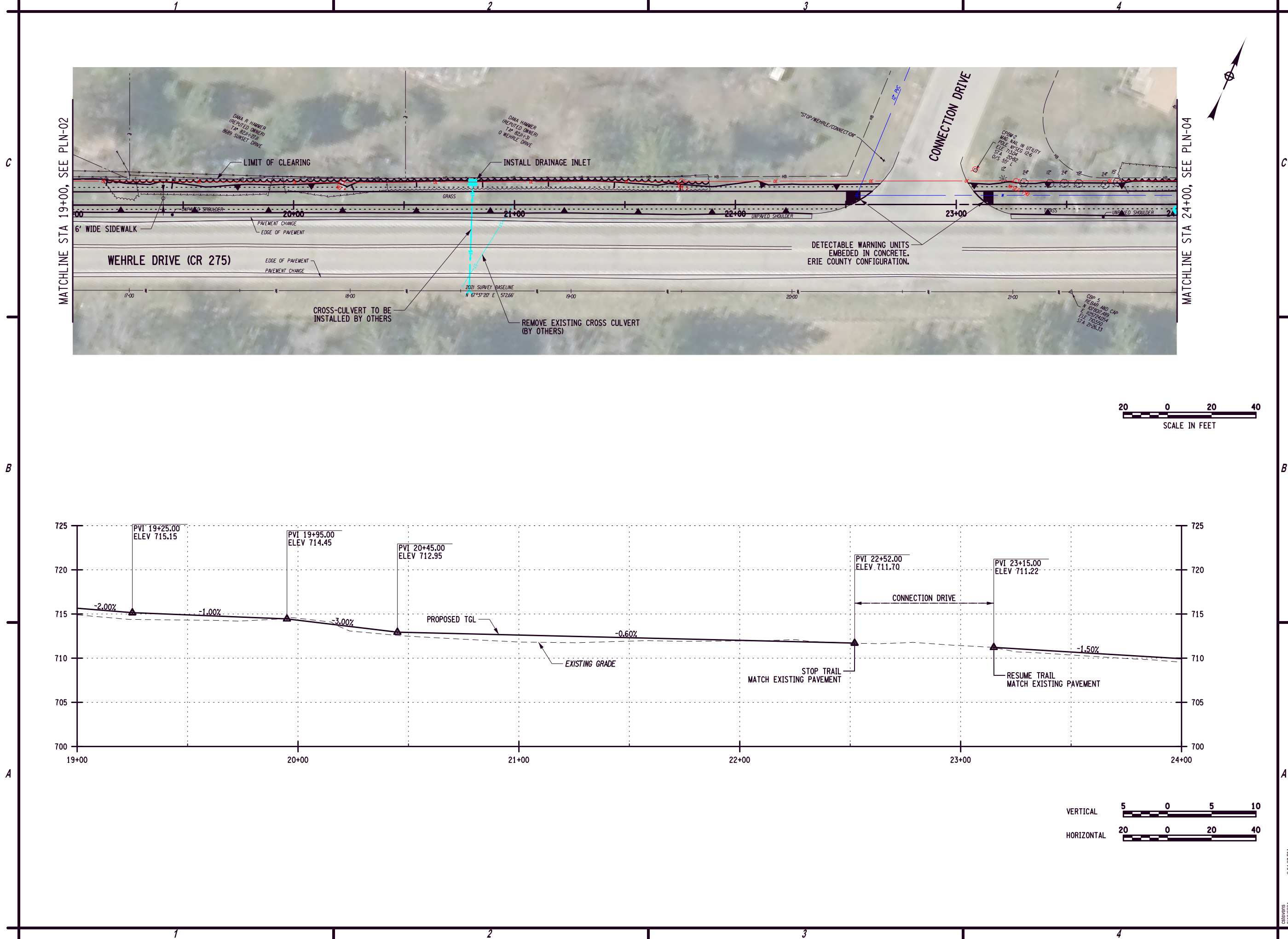
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**PLN-02**


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REVISIONS		
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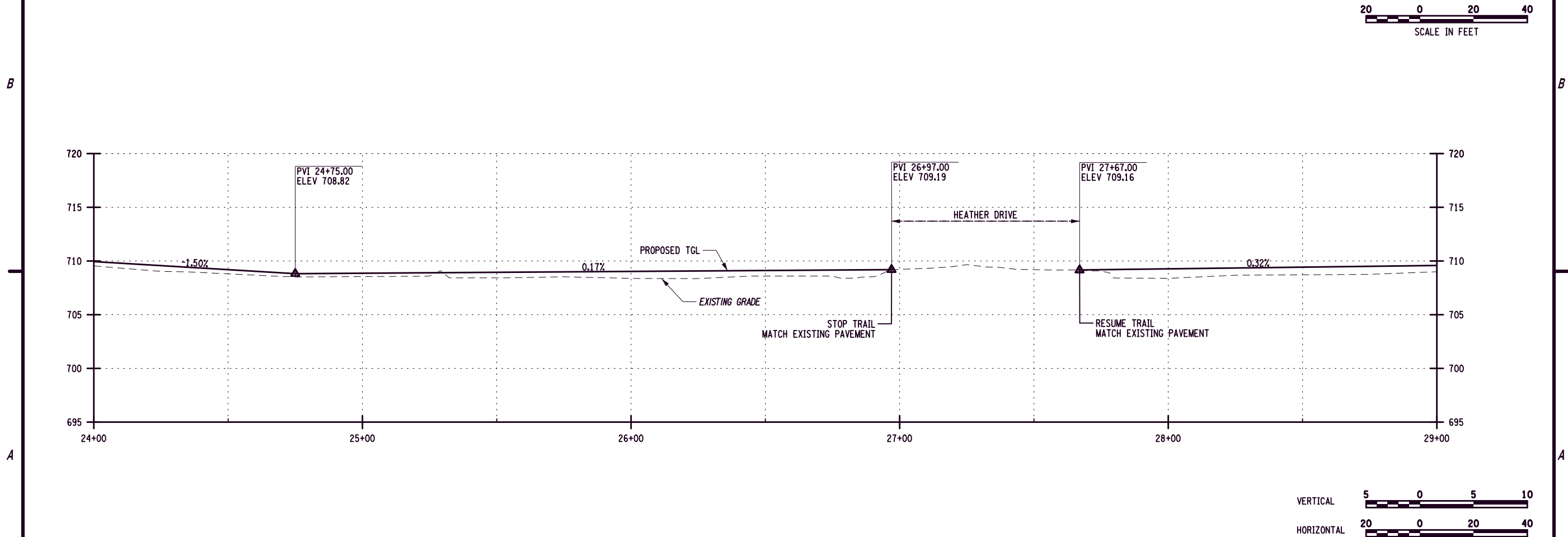
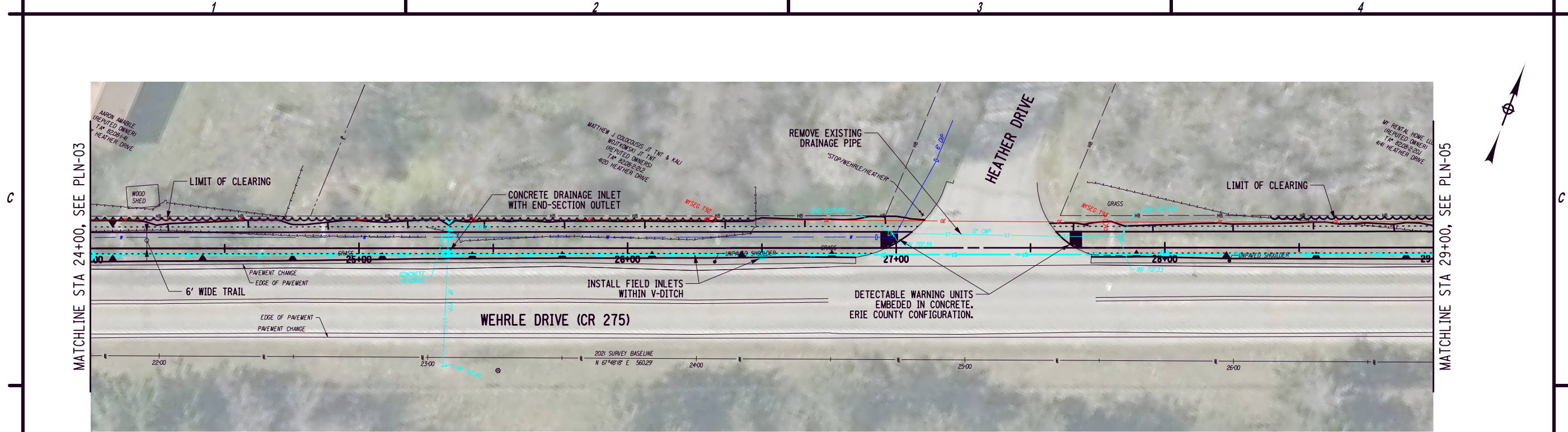
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**PLN-03**

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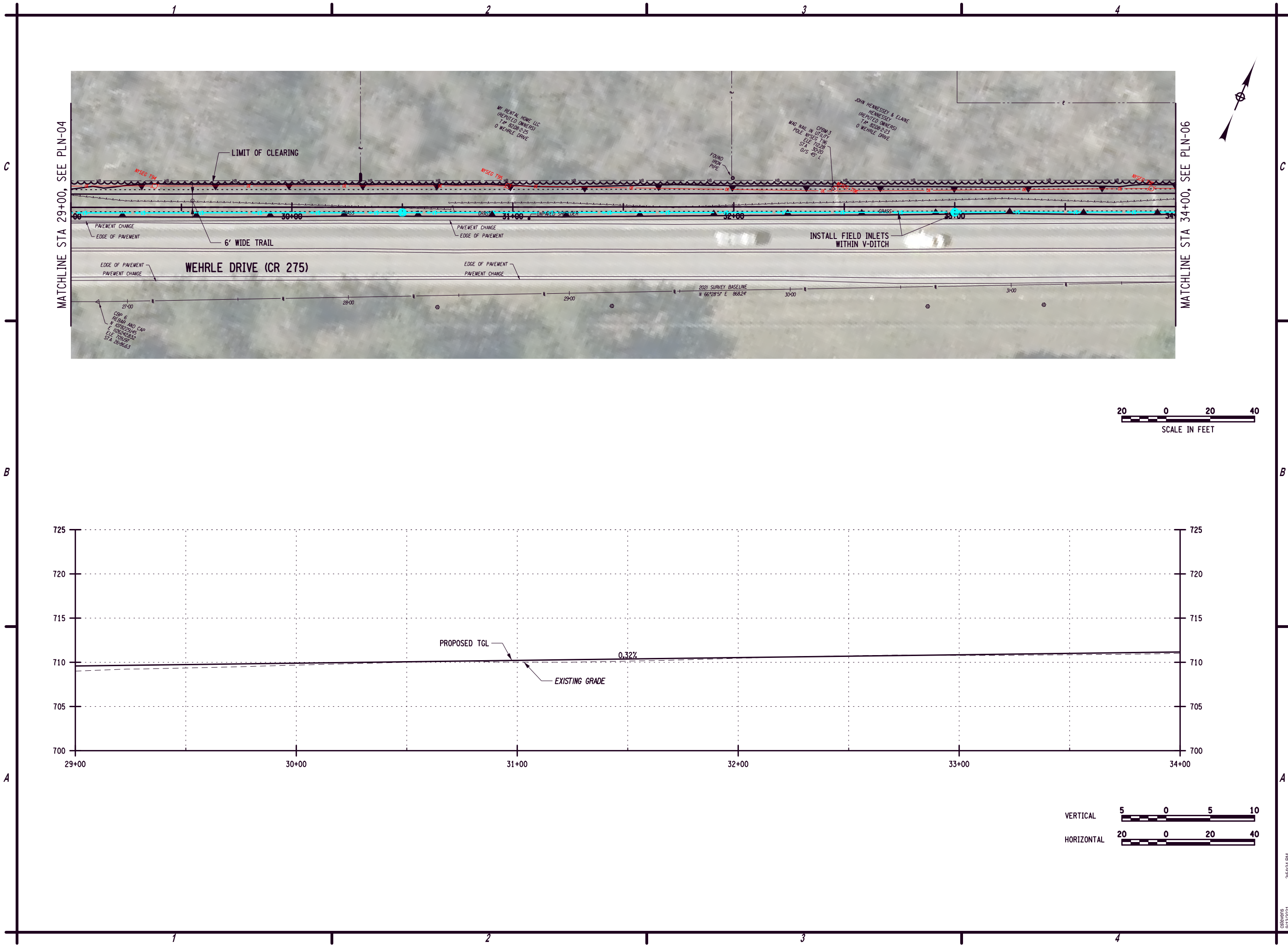
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GENERAL PLAN

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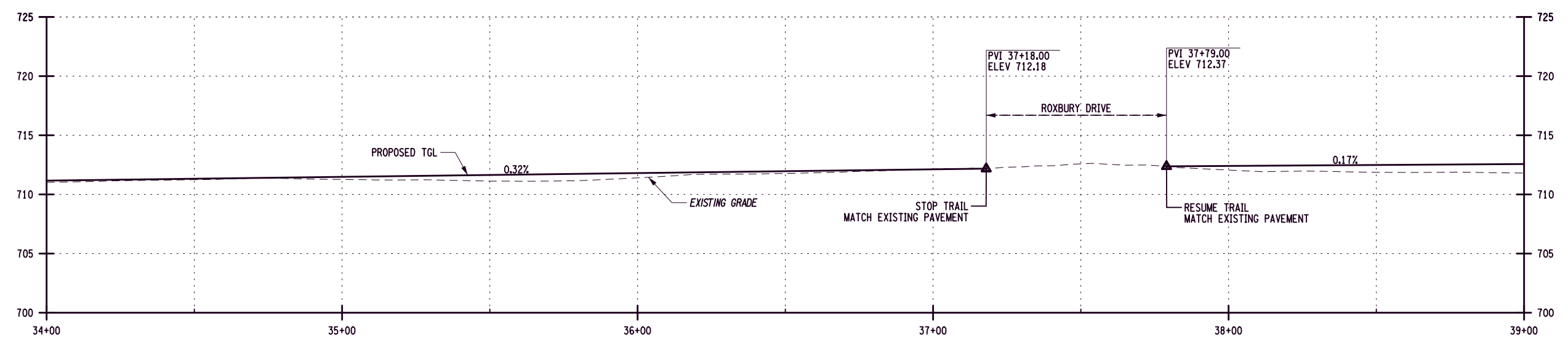
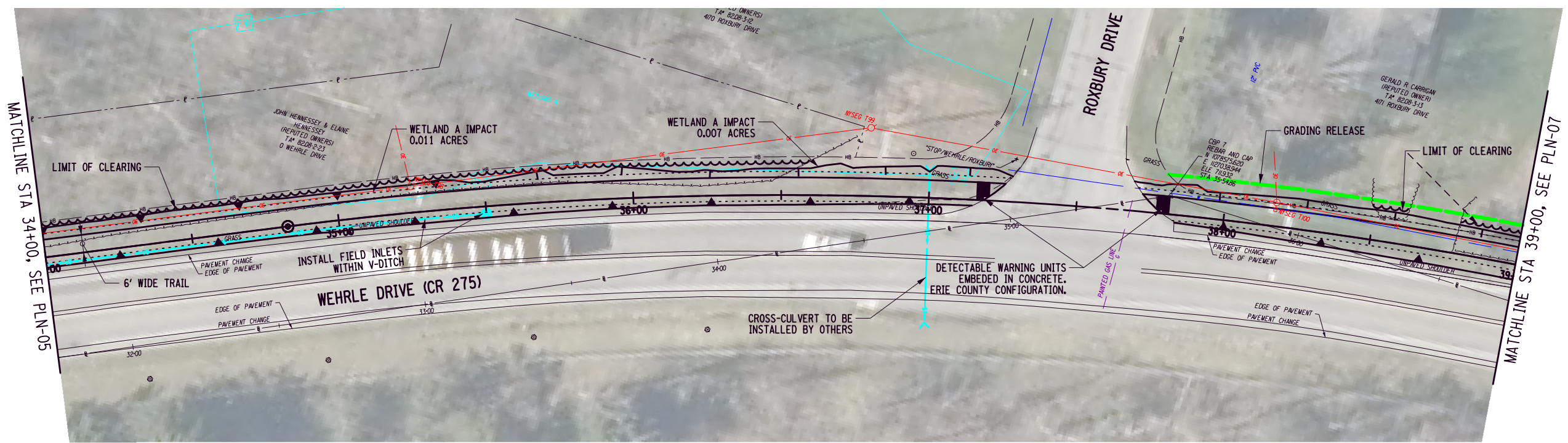
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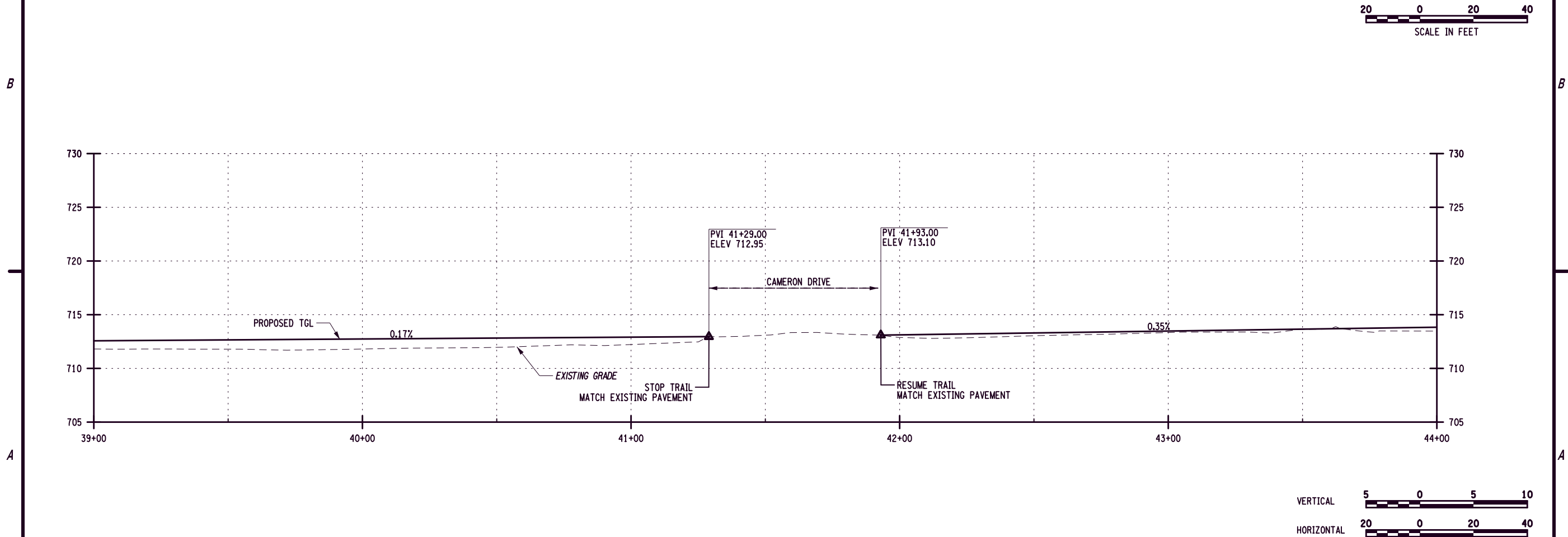
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GENERAL PLAN

PLN-06


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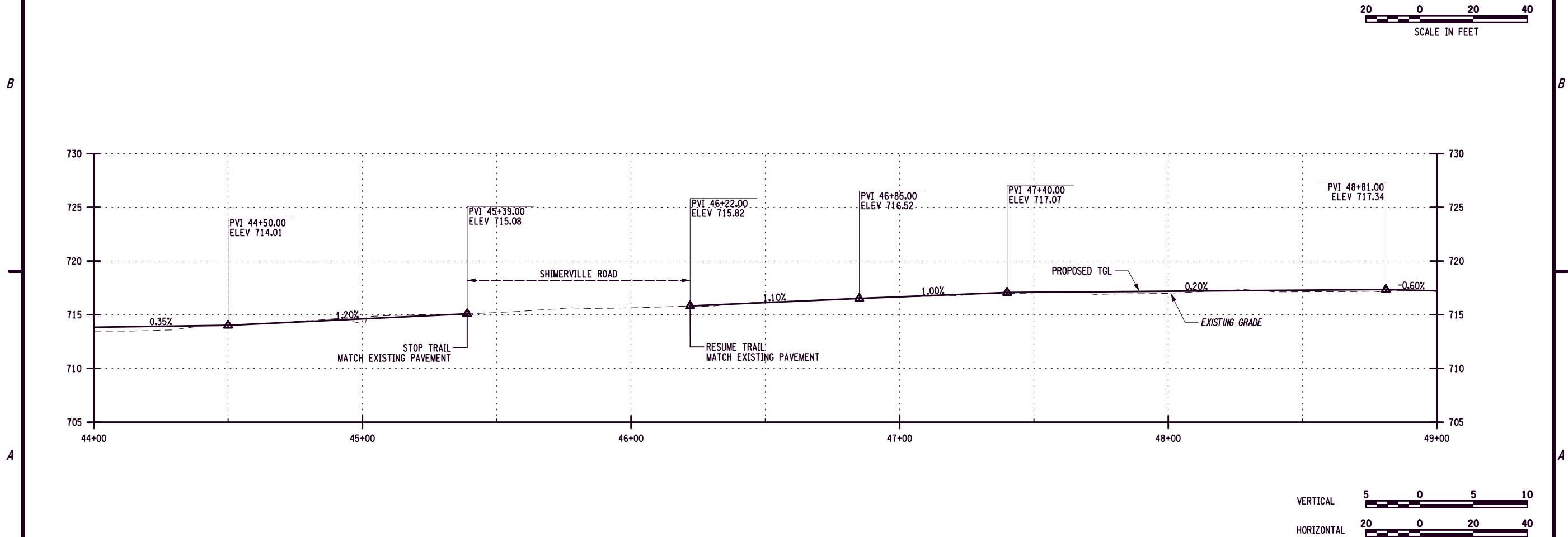
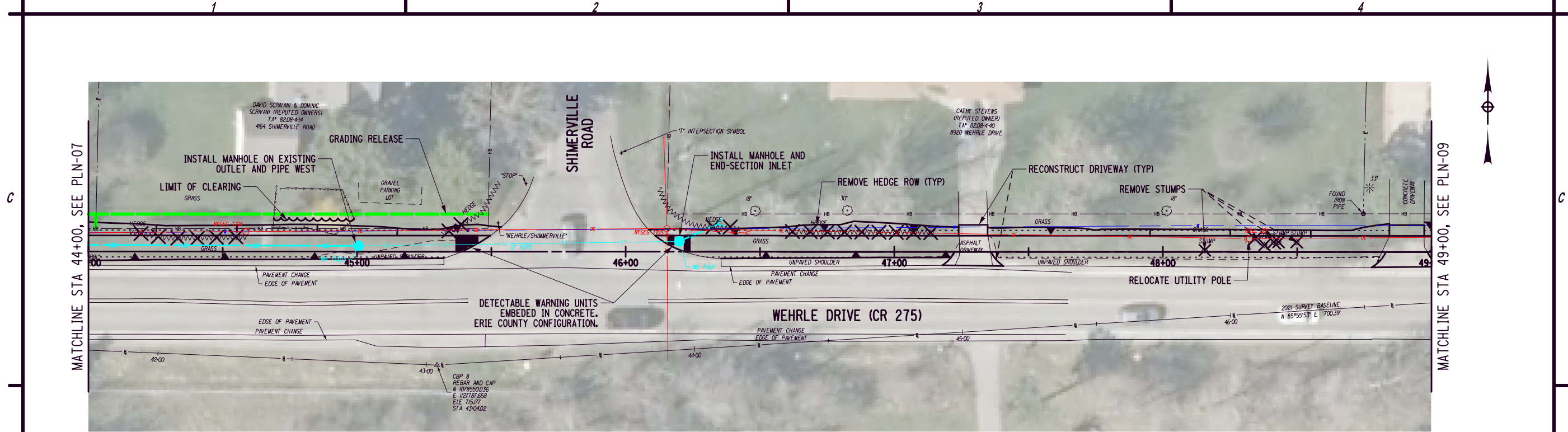
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**PLN-07**

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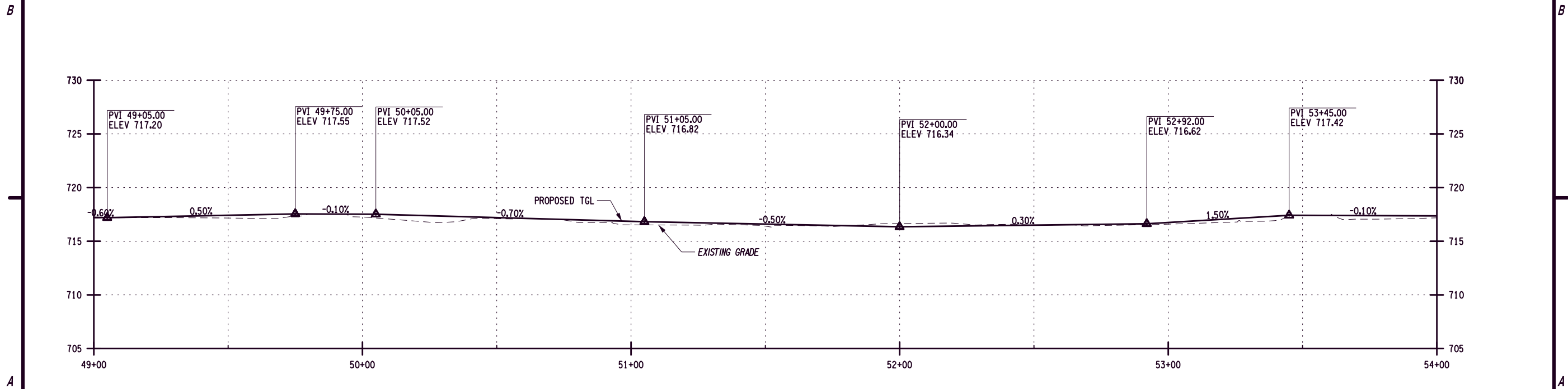
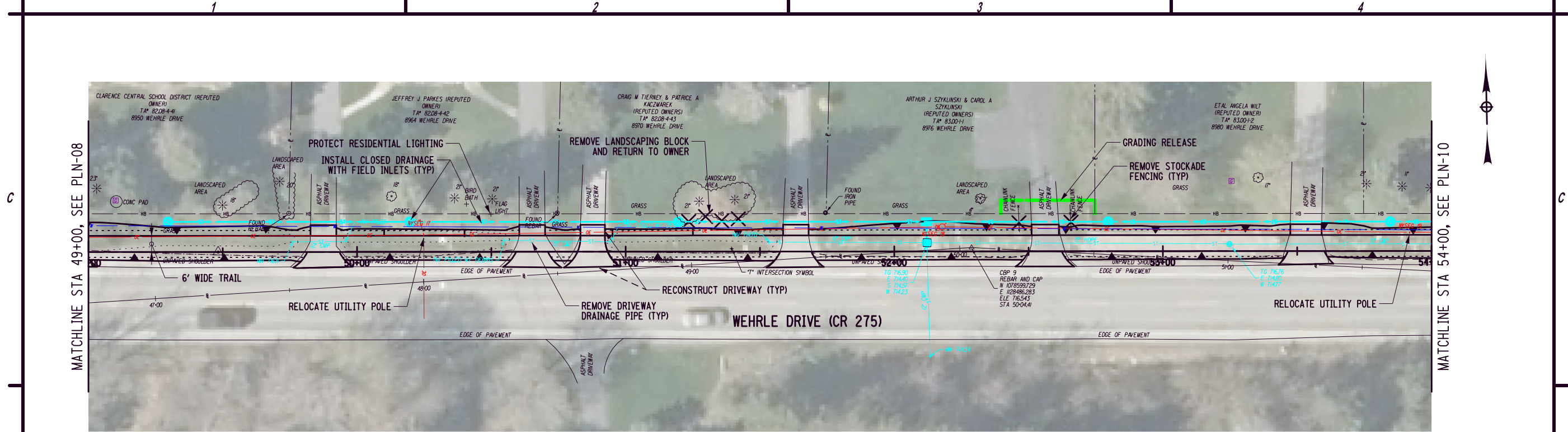
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GENERAL PLAN

PLN-08

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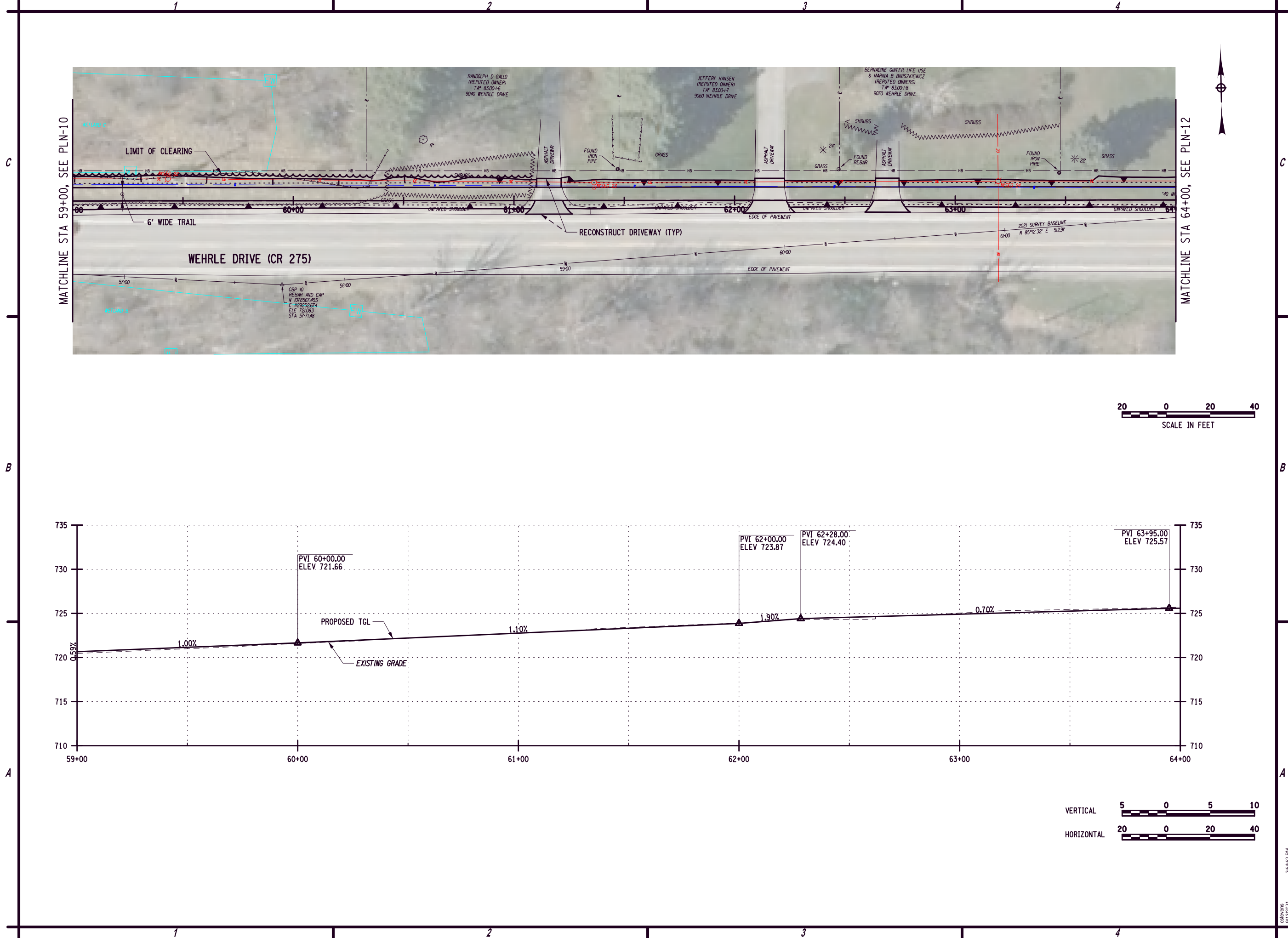
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**PLN-09**

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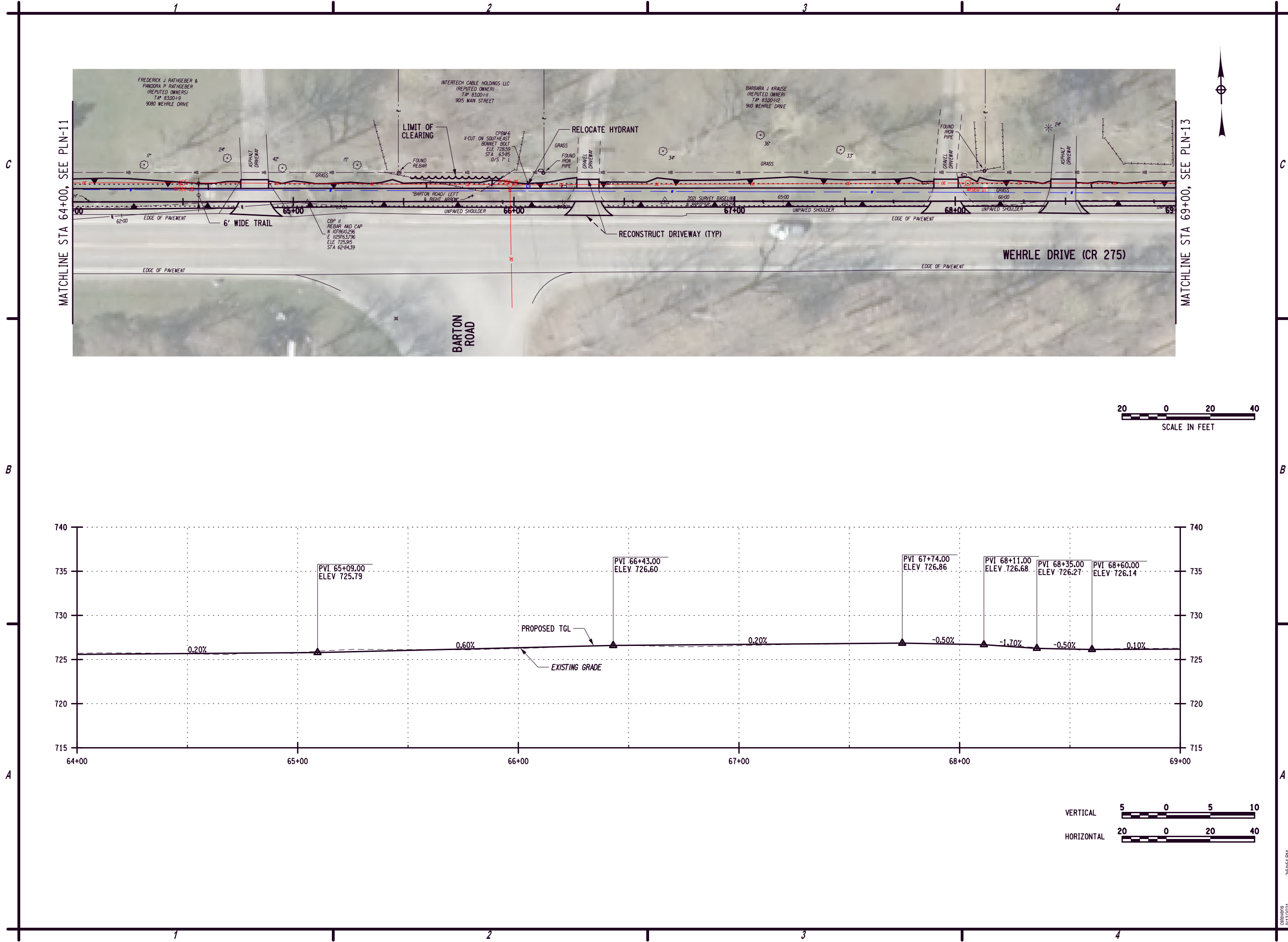
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**PLN-11**

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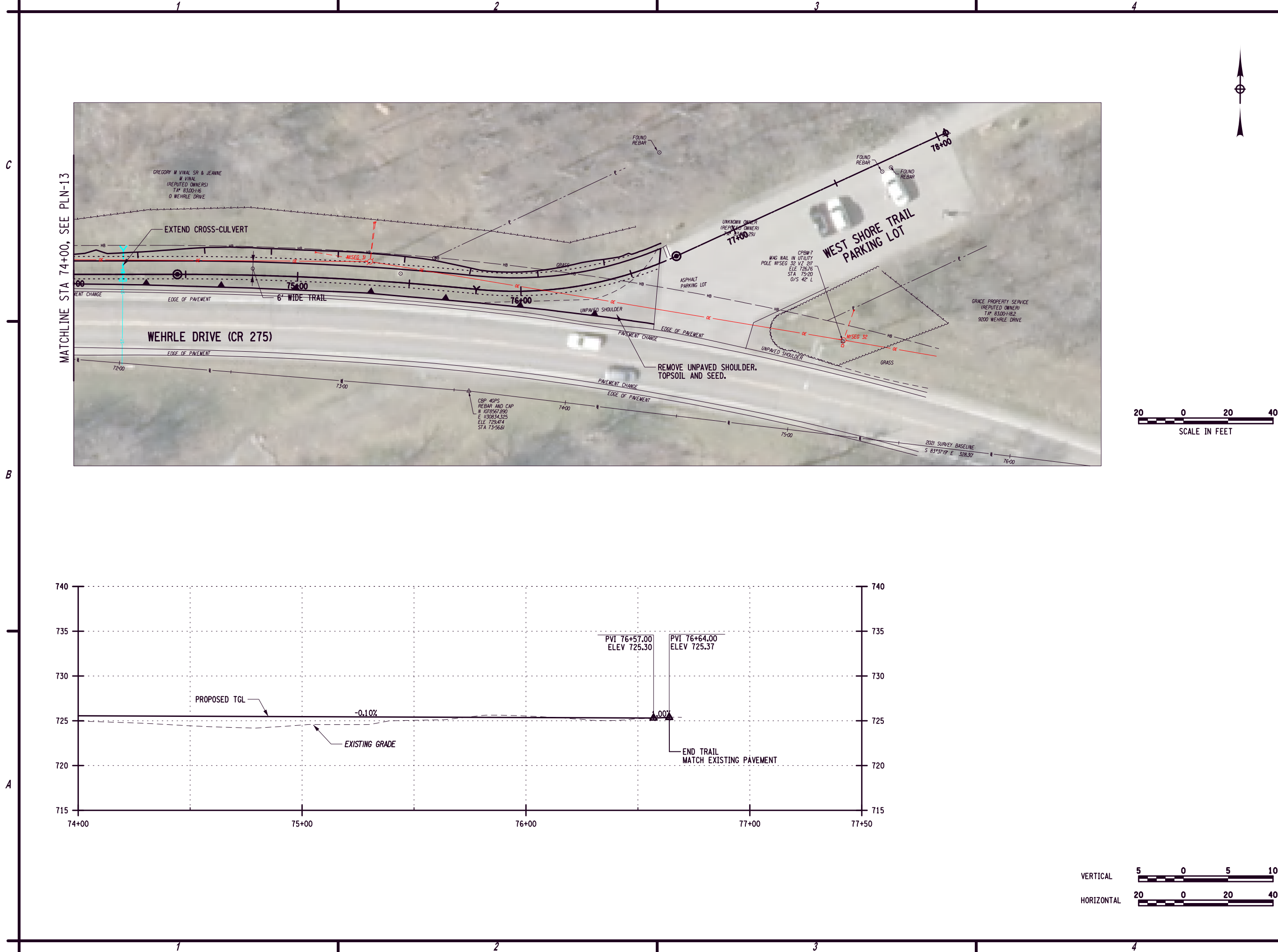
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GENERAL PLAN

PLN-14

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## **Attachment C**

### **Environmental Information**

- Federal Environmental Approval Worksheet
- SEQR Type II Documentation
- Social, Economic, and Environmental Resources Checklist
- Section 106 Recommendation
- Endangered Species Determination



# Federal Environmental Approval Worksheet

PIN: 5763.59	Completed by: C&S Engineers, Inc.	Date Completed: 6/29/21	FUNDING TYPE: 80% Federal, 20% Local
DESCRIPTION: Multi-use trail construction project following Wehrle Drive between Sunset Park and West Shore Trail. The project will install approx. 6,700 LF of 6' asphalt trail and drainage improvements to improve and expand recreational access.			NEPA CLASS: Class II: CE
			SEQR TYPE: Type II
LOCALITY (Village, Town, City): Town of Clarence			COUNTY: Erie

## Purpose of this Worksheet:

- Implement the Programmatic Agreement Between the Federal Highway Administration, New York Division (FHWA), and the New York State Department of Transportation (NYSDOT) Regarding the Processing of Actions Classified as Categorical Exclusions (CEs) for Federal-Aid Highway Projects (PARCE), executed September 2017.
- Communicate the project National Environmental Policy Act (NEPA) classification and identify whether the FHWA or the NYSDOT (titles identified per [Project Development Manual \(PDM\) Chapter 4, Exhibit 4-2](#) is making the CE determination.
- Identify any FHWA independent determinations, approvals and/or concurrences required before the CE determination can be made.
- To be included within the Design Approval Document (DAD) in accordance with the documentation requirements in the PARCE.

**Categorical Exclusion (CE)** - a category of actions which do not individually or cumulatively have a significant effect on the human environment and which have been found to have no such effect in procedures adopted by a Federal agency (40 CFR 1508.4). Actions that do not individually or cumulatively have a significant environmental effect are excluded from the requirement to prepare an Environmental Assessment (EA) or Environmental Impact Statement (EIS) (23 CFR 771.115(b)).

## Instructions:

Initial review of the Federal Environmental Approval Worksheet (FEAW) should occur in scoping or early in Design Phase I to identify potential risks. Complete new review of the FEAW periodically, particularly if project parameters or site condition changes result in potential resource impacts. Completion of the FEAW with signature in Step 4 is required prior to Design Approval. See PDM Chapter 4 for additional details.

### Step 1A: Unusual Circumstances Threshold Determination – 23 CFR 771.117(b)

Do any, or the potential for any, unusual circumstances exist<sup>1</sup>?

- |   |   |
|---|---|
| • Significant environmental impacts   | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| • Substantial controversy on environmental grounds  | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| • Significant impact on properties protected by Section 4(f) of the DOT Act or Section 106 of the National Historic Preservation Act                      | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |
| • Inconsistencies with any Federal, State, or local law, requirement or administrative determination relating to the environmental aspects of the project | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |

**If yes to any** of the above, contact the Main Office Project Liaison (MOPL) (see PDM Exhibit 4-1). Any project which would normally be classified as a CE but could involve unusual circumstances (or even uncertainty) will require consultation with the Office of Environment (OOE) and subsequently with the FHWA to determine if CE classification is still warranted. If, after consultation with the FHWA, it is determined that the project cannot be progressed as a CE, **skip to step 4** and see PDM Chapter 4 for NEPA Class I (EIS) or Class III (EA) processing. If, after consultation with the FHWA, it is determined that the project can be progressed as a CE, **proceed to step 1B**.

**If no to all** the above, then this project qualifies as a CE; **proceed to step 1B**.

### Step 1B: Identification of CE action

Is the project an action listed in 23 CFR 771.117 (c) - (d) (or as identified in [FHWA's additional flexibilities memo](#))?  
YES ☒ NO ☐

**If Yes, proceed to step 2.**

**If No**, contact the MOPL (see PDM Exhibit 4-1). If, after consultation with the OOE and the FHWA, it is determined that the project cannot be progressed as a CE, **skip to step 4** and see PDM Chapter 4 for NEPA Class I (EIS) or Class III (EA) processing. If, after consultation with the FHWA, it is determined that the project can continue as a CE, **proceed to step 2**.

<sup>1</sup> See definitions and examples of unusual circumstances in *FEAW\_Instructions.doc*

# Federal Environmental Approval Worksheet

**Project ID Number:** 5763.59

## Step 2: FHWA environmental actions required prior to CE determination<sup>2</sup>

The Step 2 table identifies certain issues that require: the FHWA to make the CE determination (Column A and 2.4); independent FHWA determinations (2.1); FHWA approvals, compliance or concurrence (2.2); or notification to the FHWA (2.3). Review **the FEA Thresholds document** to determine how to fill out each column of Step 2.

2.1	Required FHWA Independent environmental determinations	PARCE threshold exceeded <sup>3</sup>	FHWA independent determination/ concurrence required	Date determination/ concurrence issued	Resource not present, or present but threshold not exceeded
		A	B	B1	C
	Executive Order (EO) 11990 Protection of Wetlands Individual Finding		<input type="checkbox"/>	Date Issued	<input checked="" type="checkbox"/>
	ESA Section 7 Threatened and Endangered Species	<input type="checkbox"/>	<input type="checkbox"/>	X/XX/XX	<input checked="" type="checkbox"/>
	Section 106 of National Historic Preservation Act	<input type="checkbox"/>	<input type="checkbox"/>	8/31/2021	<input checked="" type="checkbox"/>
	Section 4(f) (Park, Wildlife Refuge, Historic Sites, and National Wild and Scenic Rivers)	<input type="checkbox"/>	<input type="checkbox"/>	Date Issued	<input checked="" type="checkbox"/>
2.2	Other FHWA environmental approvals, compliance and/or concurrence required	PARCE threshold exceeded <sup>3</sup>	Threshold exceeded; FHWA approval, compliance or concurrence required		Resource not present, or present but threshold not exceeded
	EO 11988 Floodplains	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	EO 13112 Invasive Species		<input type="checkbox"/>		<input checked="" type="checkbox"/>
	EO 12898 Environmental Justice		<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Safe Drinking Water Act Section 1424(e)		<input type="checkbox"/>		<input checked="" type="checkbox"/>
	US Army Corps of Engineers, Section 404/10 NWP #14		<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Section 6(f) Land and Water Conservation Funds		<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Migratory Bird Treaty Act		<input type="checkbox"/>		<input checked="" type="checkbox"/>
	23CFR772 Type I Noise abatement		<input type="checkbox"/>		<input checked="" type="checkbox"/>
2.3	Other Environmental Issues requiring FHWA notification	PARCE threshold exceeded <sup>3</sup>	FHWA notification threshold exceeded		Resource not present, or present but threshold not exceeded
	US Army Corps of Engineers, Section 404/10 Individual Permit	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	National Wild and Scenic Rivers	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	US Coast Guard Bridge Permit	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Known hazardous waste site (only EPA National Priority list)		<input type="checkbox"/>		<input checked="" type="checkbox"/>
	Project on or affecting Native American Lands		<input type="checkbox"/>		<input checked="" type="checkbox"/>
2.4	Other Issues Triggering FHWA Approval of Categorical Exclusion	PARCE threshold exceeded <sup>3</sup>			Resource not present, or present but threshold not exceeded
	Property Acquisition	<input type="checkbox"/>			<input checked="" type="checkbox"/>
	Major Traffic Disruptions	<input type="checkbox"/>			<input checked="" type="checkbox"/>
	Changes in Access Control	<input type="checkbox"/>			<input checked="" type="checkbox"/>

<sup>2</sup> This table does not represent all environmental issues and actions that a project is subject to. Classification as a CE does not exempt the project from further environmental review. Refer to the PDM and The Environmental Manual (TEM) to determine review requirements.

<sup>3</sup> When PARCE threshold is exceeded, the NYSDOT recommends that the project qualifies as a CE and requests the FHWA make the CE determination. Information on PARCE specific thresholds are contained within **the FEA Thresholds document**.

# Federal Environmental Approval Worksheet

**Project ID Number:** 5763.59

## Step 3: Who makes the NEPA CE Determination?

To identify which party, either the FHWA or the NYSDOT, makes the CE determination in accordance with the PARCE, follow the instructions found in the table below, beginning in Step 3A. This step also identifies which correspondence shell to use to distribute the FEAW and other environmental notifications or approvals.

<b>3</b>	<b>Determine whether the FHWA or the NYSDOT makes the CE determination and whether additional notifications or approvals are required.</b>
<b>3A</b>	<p><b>Is the project an action listed in 23 CFR 771.117 (c) - (d) (Answered yes in Step 1B)?</b></p> <p><b>YES</b> <input checked="" type="checkbox"/> If Yes, <b>proceed to 3B.</b></p> <p><b>NO</b> <input type="checkbox"/> If No, the FHWA makes the CE determination.</p> <ul style="list-style-type: none"> <li>For <b>Locally Administered Federal Aid Projects only</b>, the DAD, the NYSDOT recommendation and request (that the FHWA determines the project qualifies as a CE) are sent from the Regional Planning and Program Manager (RPPM) to the FHWA directly using <b>Shell 4.</b></li> <li>For all other projects, the DAD and the NYSDOT recommendation and request (that the FHWA determines the project qualifies as a CE) are sent to the MOPL for review using <b>Shell 3. Proceed to Step 4.</b></li> </ul>
<b>3B</b>	<p><b>Are any of the CE Thresholds from the PARCE not met (Are there any checks in Column A of Step 2)?</b></p> <p><b>YES</b> <input type="checkbox"/> If Yes, the FHWA makes the CE determination.</p> <ul style="list-style-type: none"> <li>For <b>Locally Administered Federal Aid Projects only</b>, the DAD and the NYSDOT recommendation and request (that the FHWA determines the project qualifies as a CE) are sent from the RPPM to the FHWA directly using <b>Shell 4.</b></li> <li>For all other projects, the DAD and the NYSDOT recommendation and request (that the FHWA determines the project qualifies as a CE) are sent to the MOPL for review using <b>Shell 3. Proceed to Step 4.</b></li> </ul> <p><b>NO</b> <input checked="" type="checkbox"/> If No, <b>proceed to 3C.</b></p>
<b>3C</b>	<p><b>Are there outstanding independent environmental approvals or concurrences? (Are there checks in column B of Step 2.1 without dates in column B1)?</b></p> <p><b>YES</b> <input type="checkbox"/> If Yes, then the <u>FHWA makes the CE determination.</u></p> <ul style="list-style-type: none"> <li>For <b>Locally Administered Federal Aid Projects only</b>, the DAD and the NYSDOT recommendation and request (that the FHWA determines the project qualifies as a CE) are sent from the RPPM to the FHWA directly using <b>Shell 4.</b></li> <li>For all other projects, the DAD and the NYSDOT recommendation and request (that the FHWA determines the project qualifies as a CE) are sent to the MOPL for review using <b>Shell 3. Proceed to Step 4.</b></li> </ul> <p><b>NO</b> <input checked="" type="checkbox"/> If No, the NYSDOT makes the NEPA CE determination. <b>Proceed to 3D.</b></p>
<b>3D</b>	<p><b>Are there</b></p> <p><input type="checkbox"/> any circumstances requiring demonstration of applicable EO compliance (any checks in column B of Table 2.2); or</p> <p><input type="checkbox"/> any issues requiring the FHWA environmental notification (any checks in column B of Table 2.3)?</p> <p><b>YES</b> <input type="checkbox"/> If <b>either</b> box is checked, <b>once all required approvals and concurrences have been secured</b>, the NYSDOT makes the CE determination but the information must be forwarded to FHWA for notification or action prior to Design Approval using <b>Shell 1. Proceed to step 5.</b></p> <p><b>NO</b> <input checked="" type="checkbox"/> If <b>neither</b> box is checked, <b>once all required approvals and concurrences have been secured</b> the NYSDOT makes the CE determination without notification to the FHWA. The project will use <b>Shell 2. Proceed to step 4.</b></p>

# Federal Environmental Approval Worksheet

Project ID Number: 5763.59

## Step 4: Summary and Recommendation

- The project is located within an area subject to transportation air quality conformity.
  - If the project is within such areas, the NEPA process may not be completed until all transportation conformity requirements are met<sup>4</sup>.** Transportation conformity requirements have been met at the time of this signature.
- This project does qualify to be progressed as a Categorical Exclusion.
- The NEPA Determination will be made by NYSDOT
- Project is c(3) "Construction of bicycle and pedestrian lanes, paths, and facilities." <sup>4</sup>
- All the conditions of the PARCE are addressed herein (or within the DAD or attachments).

**I certify that the information provided above is true and accurate and recommend the project be processed as described above.**

Project Manager/Designer  
(or Responsible Local Official)

*Seth D. Kaeuper*

Date\_\_\_\_\_

Print Name and Title:

Seth D. Kaeuper, P.E. Project Manager

Regional Environmental Unit  
Supervisor

X

Date\_\_\_\_\_

Print Name and Title:

Regional Local Project Liaison  
(Locally Administered Projects Only)

X

Date\_\_\_\_\_

Print Name and Title:

**Changes that may have occurred since the preparation of the FEAU which would create the need to go through the FEAU again** include, but are not limited to: a change in the scope of the proposed project; a change in the social, economic or environmental circumstances or the setting of the project study area (i.e. the affected environment); a change in the federal statutory environmental standards; discovering new information not considered in the original process; and a significant amount of time has passed (equal or greater than three years).

<sup>4</sup> See additional information on identifying (c)26, (c)27 & (c)28 versus d (13) in FEAU\_Instructions.doc

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NY-CRR

OFFICIAL COMPILATION OF CODES, RULES AND REGULATIONS OF THE STATE OF NEW YORK  
TITLE 6. DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
CHAPTER VI. GENERAL REGULATIONS  
PART 617. STATE ENVIRONMENTAL QUALITY REVIEW

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617.5 Type II actions.

(a) Actions or classes of actions identified in subdivision (c) of this section are not subject to review under this Part, except as otherwise provided in this section. These actions have been determined not to have a significant impact on the environment or are otherwise precluded from environmental review under Environmental Conservation Law, article 8. The actions identified in subdivision (c) of this section apply to all agencies.

(b) Each agency may adopt its own list of Type II actions to supplement the actions in subdivision (c) of this section. No agency is bound by an action on another agency's Type II list. The fact that an action is identified as a Type II action in an agency's procedures does not mean that it must be treated as a Type II action by any other involved agency not identifying it as a Type II action in its procedures. An agency that identifies an action as not requiring any determination or procedure under this Part is not an involved agency. Each of the actions on an agency Type II list must:

(1) in no case, have a significant adverse impact on the environment based on the criteria contained in section 617.7(c) of this Part; and

(2) not be a Type I action as defined in section 617.4 of this Part.

(c) The following actions are not subject to review under this Part:

(1) maintenance or repair involving no substantial changes in an existing structure or facility;

(2) replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building, energy, or fire codes unless such action meets or exceeds any of the thresholds in section 617.4 of this Part;

(3) retrofit of an existing structure and its appurtenant areas to incorporate green infrastructure;

(4) agricultural farm management practices, including construction, maintenance and repair of farm buildings and structures, and land use changes consistent with generally accepted principles of farming;

(5) repaving of existing highways not involving the addition of new travel lanes;

(6) street openings and right-of-way openings for the purpose of repair or maintenance of existing utility facilities;

(7) installation of telecommunication cables in existing highway or utility rights of way utilizing trenchless burial or aerial placement on existing poles;

(8) maintenance of existing landscaping or natural growth;

(9) construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

(10) routine activities of educational institutions, including expansion of existing facilities by less than 10,000 square feet of gross floor area and school closings, but not changes in use related to such closings;

(11) construction or expansion of a single-family, a two-family or a three-family residence on an approved lot including provision of necessary utility connections as provided in paragraph (13) of this subdivision and the installation, maintenance or upgrade of a drinking water well or a septic system or both, and conveyances of land in connection therewith;

(12) construction, expansion or placement of minor accessory/appurtenant residential structures, including garages, carports, patios, decks, swimming pools, tennis courts, satellite dishes, fences, barns, storage sheds or other buildings not changing land use or density;

(13) extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list;

(14) installation of solar energy arrays where such installation involves 25 acres or less of physical alteration on the following sites:

(i) closed landfills;

(ii) brownfield sites that have received a Brownfield Cleanup Program certificate of completion (COC) pursuant to ECL section 27-1419 and section 375-3.9 of this Title or environmental restoration project sites that have received a COC pursuant to section 375-4.9 of this Title, where the COC under either program for a particular site has an allowable use of commercial or industrial, provided that the change of use requirements in section 375-1.11(d) of this Title are complied with;

(iii) sites that have received an inactive hazardous waste disposal site full liability release or a COC pursuant to section 375-2.9 of this Title, where the department has determined an allowable use for a particular site is commercial or industrial, provided that the change of use requirements in section 375-1.11(d) of this Title are complied with;

(iv) currently disturbed areas at publicly-owned wastewater treatment facilities;

(v) currently disturbed areas at sites zoned for industrial use; and

(vi) parking lots or parking garages;

(15) installation of solar energy arrays on an existing structure provided the structure is not:

(i) listed on the National or State Register of Historic Places;

(ii) located within a district listed in the National or State Register of Historic Places;

(iii) been determined by the Commissioner of the Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places pursuant to sections 14.07 or 14.09 of the Parks, Recreation and Historic Preservation Law; or

(iv) within a district that has been determined by the Commissioner of the Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places pursuant to sections 14.07 or 14.09 of the Parks, Recreation and Historic Preservation Law;

(16) granting of individual setback and lot line variances and adjustments;

(17) granting of an area variance for a single-family, two-family or three-family residence;

(18) reuse of a residential or commercial structure, or of a structure containing mixed residential and commercial uses, where the residential or commercial use is a permitted use under the applicable zoning law or ordinance, including permitted by special use permit, and the action does not meet or exceeds any of the thresholds in section 617.4 of this Part;

(19) the recommendations of a county or regional planning board or agency pursuant to General Municipal Law sections 239-m or 239-n;

(20) public or private best forest management (silviculture) practices on less than 10 acres of land, but not including waste disposal, land clearing not directly related to forest management, clear-cutting or the application of herbicides or pesticides;

(21) minor temporary uses of land having negligible or no permanent impact on the environment;

(22) installation of traffic control devices on existing streets, roads and highways;

(23) mapping of existing roads, streets, highways, natural resources, land uses and ownership patterns;

(24) information collection including basic data collection and research, water quality and pollution studies, traffic counts, engineering studies, surveys, subsurface investigations and soils studies that do not commit the agency to undertake, fund or approve any Type I or Unlisted action;

(25) official acts of a ministerial nature involving no exercise of discretion, including building permits and historic preservation permits where issuance is predicated solely on the applicant's compliance or noncompliance with the relevant local building or preservation code(s);

(26) routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment;

(27) conducting concurrent environmental, engineering, economic, feasibility and other studies and preliminary planning and budgetary processes necessary to the formulation of a proposal for action, provided those activities do not commit the agency to commence, engage in or approve such action;

(28) collective bargaining activities;

(29) investments by or on behalf of agencies or pension or retirement systems, or refinancing existing debt;

(30) inspections and licensing activities relating to the qualifications of individuals or businesses to engage in their business or profession;

(31) purchase or sale of furnishings, equipment or supplies, including surplus government property, other than the following: land, radioactive material, pesticides, herbicides, or other hazardous materials;

(32) license, lease and permit renewals, or transfers of ownership thereof, where there will be no material change in permit conditions or the scope of permitted activities;

(33) adoption of regulations, policies, procedures and local legislative decisions in connection with any action on this list;

(34) engaging in review of any part of an application to determine compliance with technical requirements, provided that no such determination entitles or permits the project sponsor to commence the action unless and until all requirements of this Part have been fulfilled;

(35) civil or criminal enforcement proceedings, whether administrative or judicial, including a particular course of action specifically required to be undertaken pursuant to a judgment or order, or the exercise of prosecutorial discretion;

(36) adoption of a moratorium on land development or construction;

(37) interpretation of an existing code, rule or regulation;

(38) designation of local landmarks or their inclusion within historic districts;

(39) an agency's acquisition and dedication of 25 acres or less of land for parkland, or dedication of land for parkland that was previously acquired, or acquisition of a conservation easement;

(40) sale and conveyance of real property by public auction pursuant to article 11 of the Real Property Tax Law;

(41) construction and operation of an anaerobic digester, within currently disturbed areas at an operating publicly-owned landfill, provided the digester has a feedstock capacity of less than 150 wet tons per day, and only produces class A digestate (as defined in section 361-3.7 of this Title) that can be beneficially used or biogas to generate electricity or to make vehicle fuel, or both;

(42) emergency actions that are immediately necessary on a limited and temporary basis for the protection or preservation of life, health, property or natural resources, provided that such actions are directly related to the emergency and are performed to cause the least change or disturbance, practicable under the circumstances, to the environment. Any decision to fund, approve or directly undertake other activities after the emergency has expired is fully subject to the review procedures of this Part;

(43) actions undertaken, funded or approved prior to the effective dates set forth in SEQR (see chapters 228 of the Laws of 1976, 253 of the Laws of 1977 and 460 of the Laws of 1978), except in the case of an action where it is still practicable either to modify the action in such a way as to mitigate potentially adverse environmental impacts, or to choose a feasible or less environmentally damaging alternative, the commissioner may, at the request of any person, or on his own motion, require the preparation of an environmental impact statement; or, in the case of an action where the responsible agency proposed a modification of the action and the modification may result in a significant adverse impact on the environment, an environmental impact statement must be prepared with respect to such modification;

(44) actions requiring a certificate of environmental compatibility and public need under article VII, VIII, X or 10 of the Public Service Law and the consideration of, granting or denial of any such certificate;

(45) actions subject to the class A or class B regional project jurisdiction of the Adirondack Park Agency or a local government pursuant to sections 807, 808 and 809 of the Executive Law, except class B regional projects subject to review by local government pursuant to section 807 of the Executive Law located within the Lake George Park as defined by subdivision one of section 43-0103 of the Environmental Conservation Law; and

(46) actions of the Legislature and the Governor of the State of New York or of any court, but not actions of local legislative bodies except those local legislative decisions such as rezoning where the local legislative body determines the action will not be entertained.

#### **CROSS REFERENCES:**

Preparation of environmental impact statement, Environmental Conservation Law § 8-0109.

Coordination of reporting; limitations; lead agency, Environmental Conservation Law § 8-0111.

Rules and regulations, Environmental Conservation Law § 8-0113.

Phased implementation, Environmental Conservation Law § 8-0117.

#### **RESEARCH REFERENCES AND PRACTICE AIDS:**

National Environmental Policy Act of 1969, Generally. 42 U.S.C.A. § 4321.

12 NY Jur 2d, Buildings, Zoning, and Land Controls § 83.

55 NY Jur 2d, Environmental Rights and Remedies §§ 57, 60, 61, 62, 64, 65.

61A Am Jur 2d, Pollution Control §§ 46, 47.

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Current through January 15, 2019

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**END OF DOCUMENT**

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## **Social, Economic and Environmental Resources Checklist (SEERC)**

### **Introduction**

For projects that use the IPP/FDR, PSR/FDR, and Bridge Rehabilitation Report design approval document formats, the SEERC is used to determine the topics and resources that will need to be analyzed to determine extent of adverse and beneficial impacts. The SEERC should not be used as the location to document the results of impact analysis. The results of these analyses should only be documented in the body of the design approval document. The SEERC must be attached or appended to the DAD as appropriate.

### **Instructions:**

1. Answer the questions posed under the Social, Economic and Environmental headings to determine whether there is a potential for a project to affect the topics/resources.
2. Beginning with the first question under the Social heading, if the answer to a question is No, check off No in the first checkbox column and proceed to the next question.
3. If the answer to a question is Yes:
  - a. Create a heading or section in the appropriate location in the IPP/FDR or PSR/FDR to document the particular resource or topic in question.
  - b. Proceed to the Impact or Issue column. Once enough information is available, check off Yes or No in the Impact or Issue column, as applicable
4. Document all Yes *and* No answers in the Impact or Issue columns in the DAD under the section or heading created for the topic. This documentation must indicate the location, extent and/or a full description of the topic/resource. The documentation must appropriately illustrate the impact determination and measures to mitigate impacts. For No answers, ensure the documentation is complete as to the explanation of why the resource/topic will not be impacted.
5. For Yes answers, be sure to document adverse as well as beneficial impacts in the resource/topic sections of the DAD. For example, a project that is adding a project that impacts wetland for a SPDES practice will benefit the remaining wetland by treating stormwater. This documentation must include the nature and size or extent of an impact; measures taken to avoid or minimize impacts; and any mitigation being provided. Documentation for each issue should clearly note any necessary approvals and/or expected permits.
6. Prior to completing the Certification at the end of the checklist, review the checklist and appropriate sections of the DAD to ensure checkmarks and statements are valid (particularly review against changes in project scope) and for consistency between the checklist and DAD sections.
7. Complete the Certification.

8. Attach or append the checklist to the Design Approval document.

Social, Economic and Environmental Resources Checklist				
PIN:5763.59		FUNDING TYPE:Federal		
DESCRIPTION: Erie County Pedestrian Accommodations in the Town of Clarence		DATE:09/12/2021		
		REVISION DATE:		
MUNICIPALITY:Town of Clarence		NEPA CLASS:II CE		
COUNTY:Erie		SEQRA TYPE:II		
SCOPE: The project consists of constructing a separated asphalt multi-use trail, which will include street crossings meeting current standards at several stop-controlled intersections. Roadside ditches will be filled in and a closed drainage system installed.				
SOCIAL, ECONOMIC AND ENVIRONMENTAL CONSIDERATIONS		IF YES, GO TO IMPACT OR ISSUE; IF NO CHECK BOX BELOW	IMPACT OR ISSUE?	
		NO	YES	NO
<b>Social</b>				
<b>A. Land Use</b>				
1. Is there potential to affect current land use/zoning?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is there a lack of consistency with community's comprehensive plan and/or other local or regional planning goals?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Will the project affect any planned or future development?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>B. Neighborhoods and Community Cohesion</b>				
1. Are relocations of homes or businesses proposed or acquisition of community resources anticipated?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is there potential for changes to neighborhood character?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is there a potential to impact transportation options (e.g., transit, walking, bicycling)?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Are there potential changes to travel patterns that could affect neighborhood quality of life?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Will the project divide or isolate portions of the community or generate new development that could affect the current community structure?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>C. General Social Groups</b>				
1. Are there potential effects to the ability of transit dependent, elderly, or disabled populations to access destinations (particularly local businesses and health care facilities)?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Does the project have the potential to disproportionately impact low income or minority populations (Environmental Justice)?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are there alterations to pedestrian facilities that would affect the elderly or disabled such as lengthening pedestrian crossings or providing median refuge?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>D. Community Services</b>				
1. Is there potential to affect access to or use of Schools, Recreation Areas or Places of Worship (e.g., detours, sidewalk removal, addition of curb ramps, crosswalks, pedestrian signals, etc.)?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SOCIAL, ECONOMIC AND ENVIRONMENTAL CONSIDERATIONS	IF YES, GO TO IMPACT OR ISSUE; IF NO CHECK BOX BELOW	IMPACT <sup>1</sup> OR ISSUE?	
	NO	YES	NO
2. Is there potential to affect emergency service response?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Economic</b>			
<b>A. Regional and Local Economies</b>			
1. Is there potential to affect local economic viability (e.g., development potential, tax revenues, employment opportunities, retail sales or public expenditures)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is there a potential to divert traffic away from businesses?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>B. Business Districts</b>			
1. Are there potential effects on the viability or character of Business Districts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Will the project affect transportation options available for patrons getting into or out of the District?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Will sidewalks, bicycling opportunities or transit opportunities to or within the district be affected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Will parking within the district be affected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>C. Specific Business Impacts</b>			
1. Are effects to specific businesses anticipated? (e.g., sidewalks, bicycling opportunities, or handicapped access to and from businesses)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Will the project affect available transportation options for patrons to businesses?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Will the project affect the ability of businesses to receive deliveries?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Will parking for businesses be affected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Environmental</b>			
1. Are there wetlands within or immediately adjacent to the project limits? <i>See Environmental Procedures Manual (EPM) 4.A.R, Executive Order (EO) 11990 may apply.</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Are there Surface Waters (other than wetlands) within or immediately adjacent to the project limits? <i>lakes, ponds streams or wetlands of any jurisdiction</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is there a designated Wild or Scenic River within or immediately adjacent to the project limits? <i>(See <a href="#">The Environmental Manual (TEM) 4.4.3</a>)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Will the project require a U.S. Coast Guard Bridge Permit? <i>Project area includes a bridge over navigable waters of U.S.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Does the project area contain waters regulated as Navigable by U. S. Army Corps of Engineers? <i>Section 404/10 Individual Permit or NWP 23 may be required</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is the project in a mapped Flood Zone? <i>TEM section 4.?, EO 11988</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Is the project in or could it affect a designated coastal area? <i>FAN and/or Consistency determination may be required. See <a href="#">TEM 4.6</a></i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is the project area above a Sole Source Aquifer? <i>See <a href="#">TEM 4.4</a> Coordination with FHWA and/or EPA may be required.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SOCIAL, ECONOMIC AND ENVIRONMENTAL CONSIDERATIONS	IF YES, GO TO IMPACT OR ISSUE; IF NO CHECK BOX BELOW	IMPACT <sup>1</sup> OR ISSUE?	
	NO	YES	NO
9. Will the project involve one (1) acre of ground disturbance (or 5,000 sf in the East of Hudson watershed)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Are federally/state listed endangered species or designated critical habitat indicated for the project county? <i>Coordination with DEC and/or a FHWA determination may be required. See <a href="#">TEM 4.4.9.3</a></i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Is the project in a designated Critical Environmental Area? <i>TEM 4.4.11(SEQR issue)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Are there any resources protected by Section 106 (or Section 1409) within the project limits or immediate area? <i>See <a href="#">TEM 4.4.12 Appendix G</a></i>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Is Native American coordination required outside of Section 106 consultation? <i>The project on or affecting Native American Lands or other areas of interest</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Is there a use, constructive use or temporary occupancy of a 4(f) resource? <i>See <a href="#">SECTION 4(f) POLICY PAPER</a> and contact Area Engineer.</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Will the project involve conversion of a 6(f) resource? <i>listed as having Land and Water Conservation funds spent on the resource</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Is there any potential to affect the character of important and possibly significant the visual resources of the project area and its environs? <i>(See <a href="#">PDM Chapter 3.2.2.2</a>)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Will the project convert land protected by the Federal Farmland Protection Act? <i>See <a href="#">TEM 4.4.15</a></i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Will the project acquire active farmland from an Agricultural District? <i>(SEQR issue)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Is the project in a non-attainment area and exceed the CO screening criteria? <i>see <a href="#">EPM Chapter 1 1.1-19 an Air Quality Analysis required</a></i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Is the project in a non-attainment area and exceed the PM screening criteria? <i>see <a href="#">EPM Chapter 1 1.1-19? A hot spot analysis is required</a></i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Is the project a Type I Noise project as per 23 CFR 772? <i>See <a href="#">TEM 4.4.18</a></i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Will the project require the removal of Asbestos Containing Materials? <i>See <a href="#">TEM 4.4.19</a></i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Does the project area contain Contaminated and Hazardous Materials? <i>EPA National Priority List</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Will the project increase the height of towers, construct new towers or other obstructions in a known migratory bird flyway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## NOTES:

<sup>1</sup> The term "impacts" means both positive and negative effects. Both types of effects should be discussed in the body of the report as appropriate.

**PREPARED BY** (Print Name and Title):  
Chad Stevens, Engineer, C&S Engineers

**CERTIFICATION:**

**I certify that the information provided above is true and accurate.**

Regional/Main Office Environmental Unit Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Print Name and Title: \_\_\_\_\_



**Parks, Recreation,  
and Historic Preservation**

**KATHY HOCHUL**  
Governor

**ERIK KULLESEID**  
Commissioner

August 31, 2021

Mr. Andrew Brayman  
Cultural Resource Coordinator  
New York State Department of Transportation Region 5  
100 Seneca Street  
Buffalo, NY 14203

Re: FHWA  
PIN 5763.59 Wehrle Drive Pedestrian Access Project  
Wehrle Drive, Town of Clarence, Erie County, NY  
21PR01249

Dear Mr. Brayman:

Thank you for requesting the comments of the New York State Historic Preservation Office (SHPO). We have reviewed the provided information in accordance with Section 106 of the National Historic Preservation Act of 1966. These comments are those of the SHPO and relate only to Historic/Cultural resources.

Based upon the information provided, the SHPO concurs with the Department of Transportation's (DOT) determination that this undertaking will have No Effect on Historic Properties, including archaeological and/or historic resources, listed in or eligible for the New York State and National Registers of Historic Places, and thus an archaeological survey is not warranted. This recommendation pertains only to the Area of Potential Effects (APE) examined during the above-referenced investigation. Should the project design change, the SHPO recommends further consultation with this office.

If you have any questions, I can be reached at 518-268-2218 or via e-mail at [Josalyn.Ferguson@parks.ny.gov](mailto:Josalyn.Ferguson@parks.ny.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "J. Ferguson".

Josalyn Ferguson, Ph.D.  
Scientist Archaeology

*via e-mail only*

c.c. Marie Thornton, Erie County Dept. of Environment and Planning  
c.c. Matthew Amara, DOT



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September 17, 2021

Christopher P. Church  
Project Liaison, Local Projects Unit  
NYSDOT Region 5  
100 Seneca Street  
Buffalo, NY 14203

Re: Consistency Determination for Endangered Species Act (ESA), Section 7 Review  
Erie County Pedestrian Accommodations PIN: 5763.59  
Town of Clarence, Erie County, New York

File: X52.001.001

Dear Mr. Lavocat:

Town of Clarence, in conjunction with the New York State Department of Transportation (NYSDOT) Region 5 is in the preliminary design phase for the above referenced project. As part of the environmental process for this federally funded project, the determination of impacts to rare, threatened or endangered species and to critical habitat within the project action area is required. At this time, we are seeking concurrence with the following effect determination for a federally listed species, or their habitat in the project area.

#### Project Description

The Erie County Pedestrian Accommodation is the Town of Clarence project includes the construction of a 1.3 mile long segment of off-road asphalt bicycle/pedestrian trail adjacent to Wehrle Drive. The trail will run between Sunset Park in the west to the West Shore Line Trail to the east. Construction of the trail will require some clearing of vegetation and filling in of the existing roadside ditches for installation of a closed drainage system. The trail will be complete with ADA compliant curb ramps, signage and pavement markings meeting current standards.

#### NYS Natural Heritage Review

Review of the NYSDEC Environmental Mapper on June 11, 2021 listed a old or potential record of Northern Tansy-mustard (*Descurainia pinnata ssp. brachycarpa*) (endangered) listed within the project area. There is also a natural communities, Oak openings, listed in the vicinity of the project area (See Attachments).

#### State Species Review

**Northern Tansy-mustard:** In New York, this species has been found in a variety of thin soiled or disturbed settings including along railroad tracks, roadsides, in an open weedy meadow, on disturbed sites and bare soil near limestone or rocks, on limestone on both a low island and an open wood. Habitats are generally calcareous and well-lit. (New York Natural Heritage Program 2015)<sup>1</sup>. Threats to the species include mowing, invasive species and native species that generate shade. The project involves work along roadside ditches, forested habitat and mowed roadside. Due to the

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<sup>1</sup> Northern Tansy Mustard Guide - New York Natural Heritage Program (nynhp.org)



nature of the existing habitats within the project area along with some of the areas being regularly mowed and maintained ditches, the chances of the species maintaining a presence within the project area would be minimal. Based on this information, C&S recommends a determination of “No Effect” for this species.

**Oak Openings:** Oak openings are grass-oak savanna communities that occur on well-drained soils. In New York, these savannas originally occurred as openings within extensive oak-hickory forests<sup>2</sup>. Based on review of the Environmental Resource Mapper, the natural community is located on Harn’s Hill which is located approximately 1,000 feet from the project area. Also, The project involves work along roadside ditches, forested habitat and mowed roadside within the existing highway boundary. The project will not involve work within the existing Oak openings community. Based on this information, C&S recommends a determination of “No Effect” for this natural community.

#### USFWS & State Official Species Review

The U.S. Fish and Wildlife Service (USFWS) New York State Field Office website and the NYSDEC Environmental Mapper findings were reviewed for the potential impacts from our project to federally protected species within project area. The USFWS Information, Planning and Conservation (IPac) System listed the following species within the project area: Northern Long-eared bat (*Myotis septentrionalis*) (threatened) and the Bald eagle (delisted). The IPaC consultation tracking number is 5E1NY00-2021-SLI-3362 and the event code is 05E1NY00-2021-E-10295 (See Attachments).

#### Section 7 ESA Review

**Northern Long-eared Bat:** Suitable summer habitat for NLEB consists of a wide variety of forested/wooded habitats where they roost, forage, and travel and may also include some adjacent and interspersed non-forested habitats such as emergent wetlands and adjacent edges of agricultural fields, old fields and pastures. This includes forests and woodlots containing potential roosts (i.e., live trees and/or snags  $\geq 3$  inches dbh that have exfoliating bark, cracks, crevices, and/or cavities), as well as linear features such as fencerows, riparian forests, and other wooded corridors. These wooded areas may be dense or loose aggregates of trees with variable amounts of canopy closure. Individual trees may be considered suitable habitat when they exhibit characteristics of suitable roost trees and are within 1000 feet of other forested/wooded habitat. NLEB has also been observed roosting in human-made structures, such as buildings, barns, bridges, and bat houses; therefore, these structures should also be considered potential summer habitat. NLEBs typically occupy their summer habitat from mid-May through mid-August each year and the species may arrive or leave some time before or after this period. Based on the project impact, up to 7 trees will be cut. NYSDEC data indicated that there are no documented summer occurrences within 1.5 miles of the project area. As such, we are not in NYSDEC defined occupied habitat. In addition, tree clearing will not be completed within 0.25 mile of known hibernacula or within 150 feet of any known, occupied northern long-eared bat maternity roosts between 1 June and 31 July. This ensures tree clearing activities associated with the Project are covered under the Final 4(d) Rule for the northern long-eared bat enacted on February 16, 2016.

Based on this information, C&S recommends a determination of “May Effect, Not Likely to Adversely Effect” for this species.

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<sup>2</sup> Oak Openings Guide - New York Natural Heritage Program (nynhp.org)

**Bald Eagle:** Though the Bald Eagle was delisted in 2007 from the Endangered Species Act (ESA), it is still afforded federal protection under the Bald and Golden Eagle Protection Act (BGEPA). The Bald Eagle is still listed as threatened in New York State. Bald Eagles are typically found near large bodies of water, such as bays, rivers, and lakes, which support a healthy population of fish and waterfowl, their primary food source. Generally, Bald Eagles tend to avoid areas with human activities. They will perch in either deciduous or coniferous trees. Large, heavy nests are usually built near water in tall pine, spruce, fir, cottonwood, oak, poplar, or beech trees. Non-breeding adults and wintering birds are known to have communal roost sites. During the winter, the roost sites may be farther away from food sources. This may be due to the need for a more sheltered, warmer area. Feeding areas during the winter months usually have a high concentration of fish and waterfowl and open water<sup>3</sup>. The project does not involve the cutting of any known Bald eagle nesting trees or constructing any towers, wires and/or other obstructions known to potentially affect the Bald eagle. Also, NYS Natural Heritage correspondence did not list the Bald eagle within or near the project area.

C&S made a preliminary determination of “Unlikely to disturb nesting Bald eagles” for this species.

#### Effect Determination

C&S Engineers completed the IPaC FHWA Programmatic Consultation Determination Key for Transportation Projects Affecting the NLEB or Indiana bat on July 9, 2021. C&S completed the associated ESA Transmittal Sheet (see attached). Upon conclusion of the site visit and USFWS and NYNHP consultation, C&S determined that the Project will impact habitat suitable for the NLEB, however, tree clearing activities associated with the Project are covered under the Final 4(d) Rule for the northern long-eared bat enacted on February 16, 2016. Therefore, we are seeking FHWA’s affirmation that the project “May Affect, Not Likley to Adversely Affect” the Northern long-eared Bat.

Based on the project impacts and there are no documented nests or presence of Bald Eagle within or near the project area, C&S is seeking FHWA’s affirmation that the project “Unlikely to disturb nesting Bald eagles”.

If you have any questions or require additional information, please contact Justin Strong at (315) 455-2000.

Very truly yours,

C&S ENGINEERS, INC.



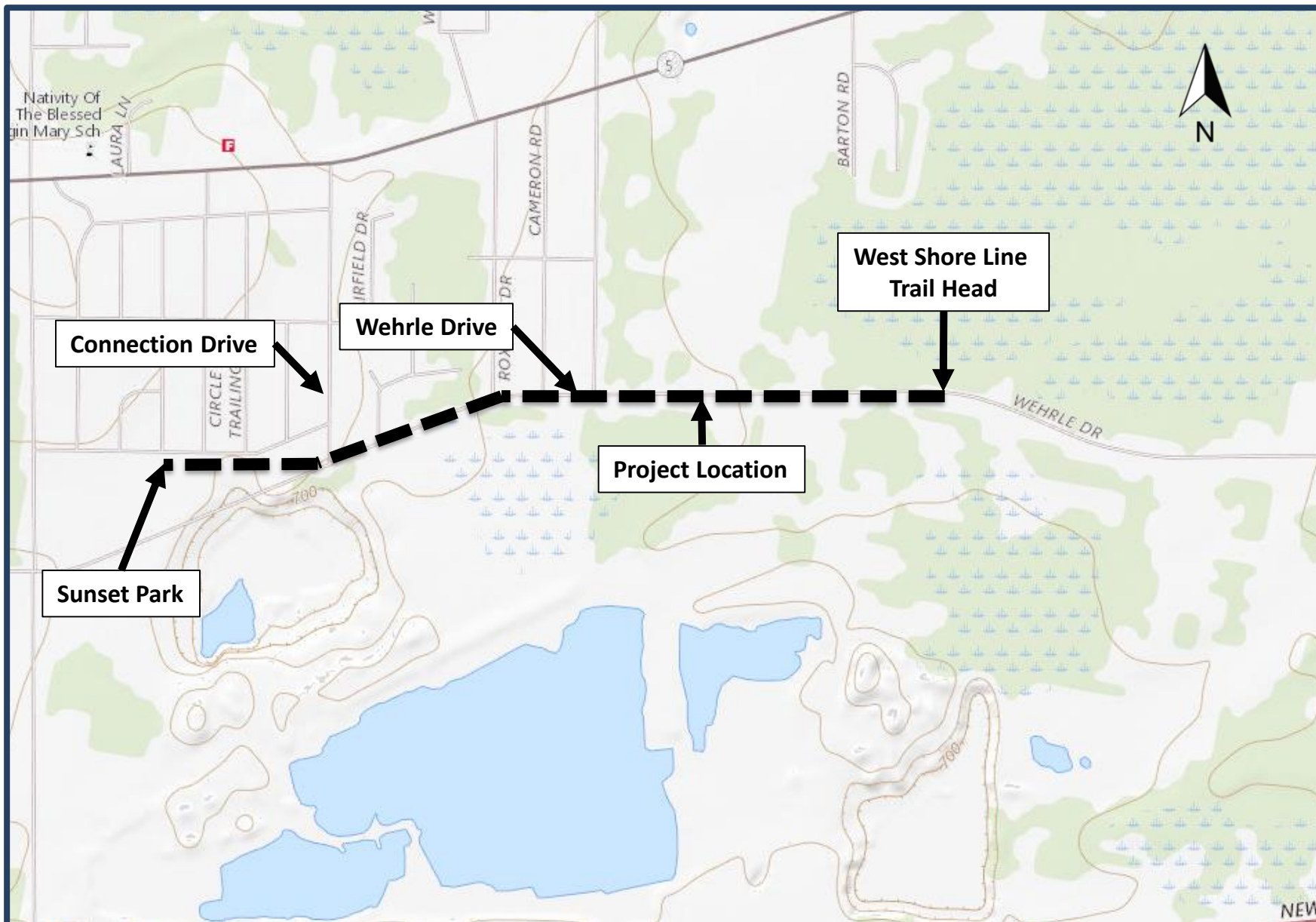
Justin Strong  
Project Environmental Scientist

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<sup>3</sup> NYNHAP: Bald Eagle: <http://www.acris.nynhp.org/guide.php?id=6811&part=2>

## Enclosures

1. Project Location Map
2. NYSDEC Environmental Resources Map
3. USFWS IPaC Official Species List
4. USFWS Consistency Letter
5. ESA Transmittal Sheet

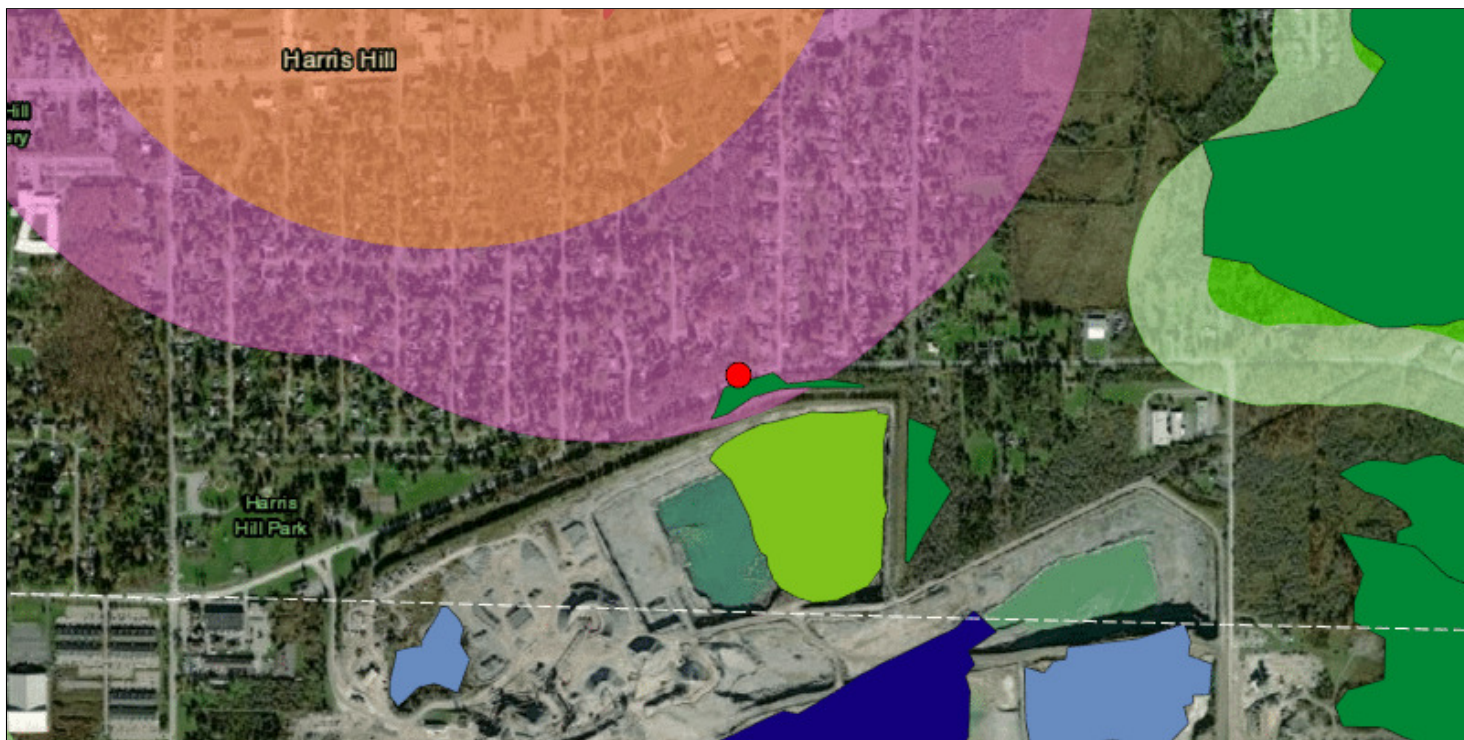


Source:  
USGS Topographic Map

**Erie County Pedestrian Accommodations  
in the Town of Clarence**  
Town of Clarence, Erie County, New York PIN 5763.59

**Location Map**  
Not to Scale

# Environmental Resource Mapper



The coordinates of the point you clicked on are:

UTM 18

Easting: 201159.0200247143

Northing: 4762889.730163727

Longitude/Latitude

Longitude: -78.66383138868669

Latitude: 42.960015045173904

The approximate address of the point you clicked on is:

8824-8862 Wehrle Dr, Clarence, New York, 14031

County: Erie

Town: Clarence

USGS Quad: LANCASTER

## Old or Potential Records (Not displayed on the map)

**Common Name:** Northern Tansy-mustard

**Scientific Name:** *Descurainia pinnata* ssp. *brachycarpa*

**Date Last Documented:** 1937

**Location:** Harris Hill

**NYS Protected:** Endangered

## Natural Communities in the Vicinity

**Natural Community Name:** Oak openings

**Location:** Harris Hill

**Ecological System:** Uplands



**National Wetlands Inventory****Attribute:** PFO1B**Type:** Freshwater Forested/Shrub Wetland**Acres:** 1.651265687

For more information about the National Wetlands Inventory wetlands visit <http://www.fws.gov/wetlands/>

If your project or action is within or near an area with a rare animal, a permit may be required if the species is listed as endangered or threatened and the department determines the action may be harmful to the species or its habitat.

If your project or action is within or near an area with rare plants and/or significant natural communities, the environmental impacts may need to be addressed.

The presence of a unique geological feature or landform near a project, unto itself, does not trigger a requirement for a NYS DEC permit. Readers are advised, however, that there is the chance that a unique feature may also show in another data layer (ie. a wetland) and thus be subject to permit jurisdiction.

Please refer to the "Need a Permit?" tab for permit information or other authorizations regarding these natural resources.

**Disclaimer:** If you are considering a project or action in, or near, a wetland or a stream, a NYS DEC permit may be required. The Environmental Resources Mapper does not show all natural resources which are regulated by NYS DEC, and for which permits from NYS DEC are required. For example, Regulated Tidal Wetlands, and Wild, Scenic, and Recreational Rivers, are currently not included on the maps.



## United States Department of the Interior



FISH AND WILDLIFE SERVICE  
New York Ecological Services Field Office

3817 Luker Road

Cortland, NY 13045-9385

Phone: (607) 753-9334 Fax: (607) 753-9699

<http://www.fws.gov/northeast/nyfo/es/section7.htm>

In Reply Refer To:

July 09, 2021

Consultation Code: 05E1NY00-2021-SLI-3362

Event Code: 05E1NY00-2021-E-10295

Project Name: Erie County Pedestrian Accommodations in the Town of Clarence: (PIN): 5763.59

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

### To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (ESA) of 1973, as amended (16 U.S.C. 1531 *et seq.*). This list can also be used to determine whether listed species may be present for projects without federal agency involvement. New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list.

Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the ESA, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC site at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list. If listed, proposed, or candidate species were identified as potentially occurring in the project area, coordination with our office is encouraged. Information on the steps involved with assessing potential impacts from projects can be found at: <http://www.fws.gov/northeast/nyfo/es/section7.htm>

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan ([http://www.fws.gov/windenergy/eagle\\_guidance.html](http://www.fws.gov/windenergy/eagle_guidance.html)). Additionally, wind energy projects should follow the Services wind

energy guidelines (<http://www.fws.gov/windenergy/>) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm>; <http://www.towerkill.com>; and <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html>.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the ESA. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List



## Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

**New York Ecological Services Field Office**

3817 Luker Road

Cortland, NY 13045-9385

(607) 753-9334

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## Project Summary

Consultation Code: 05E1NY00-2021-SLI-3362

Event Code: 05E1NY00-2021-E-10295

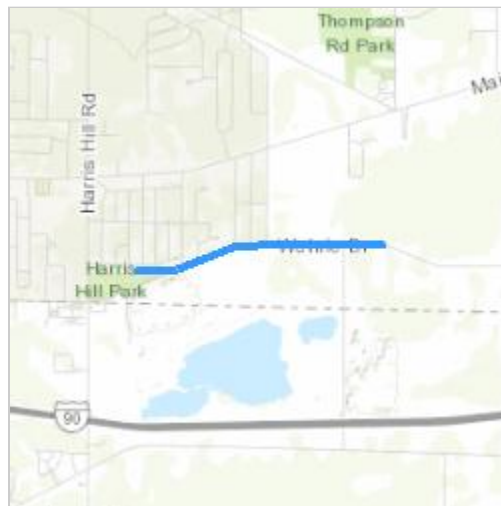
Project Name: Erie County Pedestrian Accommodations in the Town of Clarence: (PIN): 5763.59

Project Type: RECREATION CONSTRUCTION / MAINTENANCE

Project Description: The project will construct a 6' wide off-road asphalt bicycle/pedestrian trail adjacent to Wehrle Drive between Sunset Park in the west to the West Shore Line Trail to the east. This work will generally include a 5' grass buffer from the existing roadway. Construction of the trail will require some clearing of vegetation and filling in of the existing roadside ditches for installation of a closed drainage system. Additionally, some utility pole relocations may be required. Where cross-streets are present, detectable warning units and trail stop signs will be installed with painted crosswalks. At the western end of the project, a connection trail will be constructed between the existing paved walkways within the park and the proposed trail. At the eastern end of the project, the trail will end at the existing paved parking area for the West Shore Line Trail. Some pavement repair and landscaping improvements may be required to achieve the best transition at this location.

Project Location:

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/@42.9593016,-78.66565812580316,14z>



Counties: Erie County, New York

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## Endangered Species Act Species

There is a total of 1 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries<sup>1</sup>, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

- 
1. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

## Mammals

NAME	STATUS
Northern Long-eared Bat <i>Myotis septentrionalis</i> No critical habitat has been designated for this species. Species profile: <a href="https://ecos.fws.gov/ecp/species/9045">https://ecos.fws.gov/ecp/species/9045</a>	Threatened

## Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

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## United States Department of the Interior

FISH AND WILDLIFE SERVICE  
New York Ecological Services Field Office

3817 Luker Road

Cortland, NY 13045-9385

Phone: (607) 753-9334 Fax: (607) 753-9699

<http://www.fws.gov/northeast/nyfo/es/section7.htm>



IPaC Record Locator: 895-103722196

July 09, 2021

Subject: Consistency letter for the 'Erie County Pedestrian Accommodations in the Town of Clarence: (PIN): 5763.59' project (no current TAILS record) under the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat.

To whom it may concern:

The U.S. Fish and Wildlife Service (Service) has received your request to verify that the **Erie County Pedestrian Accommodations in the Town of Clarence: (PIN): 5763.59** (Proposed Action) may rely on the concurrence provided in the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat (PBO) to satisfy requirements under Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat.884, as amended; 16 U.S.C. 1531 *et seq.*).

Based on the information you provided (Project Description shown below), you have determined that the Proposed Action is within the scope and adheres to the criteria of the PBO, including the adoption of applicable avoidance and minimization measures, and may affect, but is not likely to adversely affect the endangered Indiana bat (*Myotis sodalis*) and/or the threatened Northern long-eared bat (*Myotis septentrionalis*). Consultation with the Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended; 16 U.S.C. 1531 *et seq.*) is required.

This "may affect - not likely to adversely affect" determination becomes effective when the lead Federal action agency or designated non-federal representative requests the Service rely on the PBO to satisfy the agency's consultation requirements for this project.

Please provide this consistency letter to the lead Federal action agency or its designated non-federal representative with a request for review, and as the agency deems appropriate, to submit for concurrence verification through the IPaC system. The lead Federal action agency or designated non-federal representative should log into IPaC using their agency email account and click "Search by record locator". They will need to enter the record locator **895-103722196**.

**For Proposed Actions that include bridge/structure removal, replacement, and/or maintenance activities:** If your initial bridge/structure assessments failed to detect Indiana bats, but you later detect bats during construction, please submit the Post Assessment Discovery of Bats at Bridge/Structure Form (User Guide Appendix E) to this Service Office. In these instances, potential incidental take of Indiana bats may be exempted provided that the take is reported to the Service.

If the Proposed Action may affect any other federally-listed or proposed species and/or designated critical habitat, additional consultation between the lead Federal action agency and this Service Office is required. If the proposed action has the potential to take bald or golden eagles, additional coordination with the Service under the Bald and Golden Eagle Protection Act may also be required. In either of these circumstances, please advise the lead Federal action agency accordingly.

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## **Project Description**

The following project name and description was collected in IPaC as part of the endangered species review process.

### ***Name***

Erie County Pedestrian Accommodations in the Town of Clarence: (PIN): 5763.59

### ***Description***

The project will construct a 6' wide off-road asphalt bicycle/pedestrian trail adjacent to Wehrle Drive between Sunset Park in the west to the West Shore Line Trail to the east. This work will generally include a 5' grass buffer from the existing roadway. Construction of the trail will require some clearing of vegetation and filling in of the existing roadside ditches for installation of a closed drainage system. Additionally, some utility pole relocations may be required. Where cross-streets are present, detectable warning units and trail stop signs will be installed with painted crosswalks. At the western end of the project, a connection trail will be constructed between the existing paved walkways within the park and the proposed trail. At the eastern end of the project, the trail will end at the existing paved parking area for the West Shore Line Trail. Some pavement repair and landscaping improvements may be required to achieve the best transition at this location.

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## Determination Key Result

Based on your answers provided, this project(s) may affect, but is not likely to adversely affect the endangered Indiana bat and/or the threatened Northern long-eared bat, therefore, consultation with the U.S. Fish and Wildlife Service pursuant to Section 7(a)(2) of the Endangered Species Act of 1973 (ESA) (87 Stat. 884, as amended 16 U.S.C. 1531 *et seq.*) is required. However, also based on your answers provided, this project may rely on the concurrence provided in the revised February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects within the Range of the Indiana Bat and Northern Long-eared Bat.

## Qualification Interview

1. Is the project within the range of the Indiana bat<sup>[1]</sup>?

[1] See [Indiana bat species profile](#)

**Automatically answered**

No

2. Is the project within the range of the Northern long-eared bat<sup>[1]</sup>?

[1] See [Northern long-eared bat species profile](#)

**Automatically answered**

Yes

3. Which Federal Agency is the lead for the action?

*A) Federal Highway Administration (FHWA)*

4. Are *all* project activities limited to non-construction<sup>[1]</sup> activities only? (examples of non-construction activities include: bridge/abandoned structure assessments, surveys, planning and technical studies, property inspections, and property sales)

[1] Construction refers to activities involving ground disturbance, percussive noise, and/or lighting.

No

5. Does the project include *any* activities that are **greater than** 300 feet from existing road/rail surfaces<sup>[1]</sup>?

[1] Road surface is defined as the actively used [e.g. motorized vehicles] driving surface and shoulders [may be pavement, gravel, etc.] and rail surface is defined as the edge of the actively used rail ballast.

No

6. Does the project include *any* activities **within** 0.5 miles of a known Indiana bat and/or NLEB hibernaculum<sup>[1]</sup>?

[1] For the purpose of this consultation, a hibernaculum is a site, most often a cave or mine, where bats hibernate during the winter (see suitable habitat), but could also include bridges and structures if bats are found to be hibernating there during the winter.

No

7. Is the project located **within** a karst area?

No

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8. Is there *any* suitable<sup>[1]</sup> summer habitat for Indiana Bat or NLEB **within** the project action area<sup>[2]</sup>? (includes any trees suitable for maternity, roosting, foraging, or travelling habitat)

[1] See the Service's [summer survey guidance](#) for our current definitions of suitable habitat.

[2] The action area is defined as all areas to be affected directly or indirectly by the Federal action and not merely the immediate area involved in the action (50 CFR Section 402.02). Further clarification is provided by the [national consultation FAQs](#).

Yes

9. Will the project remove *any* suitable summer habitat<sup>[1]</sup> and/or remove/trim any existing trees **within** suitable summer habitat?

[1] See the Service's [summer survey guidance](#) for our current definitions of suitable habitat.

Yes

10. Will the project clear more than 20 acres of suitable habitat per 5-mile section of road/rail?

No

11. Have presence/probable absence (P/A) summer surveys<sup>[1][2]</sup> been conducted<sup>[3][4]</sup> **within** the suitable habitat located within your project action area?

[1] See the Service's [summer survey guidance](#) for our current definitions of suitable habitat.

[2] Presence/probable absence summer surveys conducted within the fall swarming/spring emergence home range of a documented Indiana bat hibernaculum (contact local Service Field Office for appropriate distance from hibernacula) that result in a negative finding requires additional consultation with the local Service Field Office to determine if clearing of forested habitat is appropriate and/or if seasonal clearing restrictions are needed to avoid and minimize potential adverse effects on fall swarming and spring emerging Indiana bats.

[3] For projects within the range of either the Indiana bat or NLEB in which suitable habitat is present, and no bat surveys have been conducted, the transportation agency will assume presence of the appropriate species. This assumption of presence should be based upon the presence of suitable habitat and the capability of bats to occupy it because of their mobility.

[4] Negative presence/probable absence survey results obtained using the [summer survey guidance](#) are valid for a minimum of two years from the completion of the survey unless new information (e.g., other nearby surveys) suggest otherwise.

No

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12. Does the project include activities **within documented NLEB habitat**<sup>[1][2]</sup>?

[1] Documented roosting or foraging habitat – for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry biangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)

[2] For the purposes of this key, we are considering documented corridors as that where Indiana bats and/or NLEB have actually been captured and tracked to using (1) radio telemetry; or (2) treed corridors located directly between documented roosting and foraging habitat.

*No*

13. Will the removal or trimming of habitat or trees occur **within** suitable but **undocumented NLEB** roosting/foraging habitat or travel corridors?

*Yes*

14. What time of year will the removal or trimming of habitat or trees **within** suitable but **undocumented NLEB** roosting/foraging habitat or travel corridors occur?

*B) During the inactive season*

15. Will *any* tree trimming or removal occur **within** 100 feet of existing road/rail surfaces?

*Yes*

16. Will *any* tree trimming or removal occur **between** 100-300 feet of existing road/rail surfaces?

*No*

17. Are *all* trees that are being removed clearly demarcated?

*Yes*

18. Will the removal of habitat or the removal/trimming of trees include installing new or replacing existing **permanent** lighting?

*No*

19. Does the project include wetland or stream protection activities associated with compensatory wetland mitigation?

*No*

20. Does the project include slash pile burning?

*No*

21. Does the project include *any* bridge removal, replacement, and/or maintenance activities (e.g., any bridge repair, retrofit, maintenance, and/or rehabilitation work)?

*No*

22. Does the project include the removal, replacement, and/or maintenance of *any* structure other than a bridge? (e.g., rest areas, offices, sheds, outbuildings, barns, parking garages, etc.)

*No*

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23. Will the project involve the use of **temporary** lighting *during* the active season?

*No*

24. Will the project install new or replace existing **permanent** lighting?

*No*

25. Does the project include percussives or other activities (**not including tree removal/trimming or bridge/structure work**) that will increase noise levels above existing traffic/background levels?

*No*

26. Are *all* project activities that are **not associated with** habitat removal, tree removal/trimming, bridge and/or structure activities, temporary or permanent lighting, or use of percussives, limited to actions that DO NOT cause any additional stressors to the bat species?

Examples: lining roadways, unlighted signage , rail road crossing signals, signal lighting, and minor road repair such as asphalt fill of potholes, etc.

*Yes*

27. Will the project raise the road profile **above the tree canopy**?

*No*

28. Are the project activities that are not associated with habitat removal, tree removal/trimming, bridge and/or structure activities, temporary or permanent lighting, or use of percussives consistent with a No Effect determination in this key?

**Automatically answered**

*Yes, other project activities are limited to actions that DO NOT cause any additional stressors to the bat species as described in the BA/BO*

29. Is the habitat removal portion of this project consistent with a Not Likely to Adversely Affect determination in this key?

**Automatically answered**

*Yes, because the tree removal/trimming that occurs outside of the NLEB's active season occurs greater than 0.5 miles from the nearest hibernaculum, is less than 100 feet from the existing road/rail surface, includes clear demarcation of the trees that are to be removed, and does not alter documented roosts and/or surrounding summer habitat within 0.25 miles of a documented roost.*

30. **General AMM 1**

Will the project ensure *all* operators, employees, and contractors working in areas of known or presumed bat habitat are aware of *all* FHWA/FRA/FTA (Transportation Agencies) environmental commitments, including all applicable Avoidance and Minimization Measures?

*Yes*

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**31. Tree Removal AMM 1**

Can *all* phases/aspects of the project (e.g., temporary work areas, alignments) be modified, to the extent practicable, to avoid tree removal<sup>[1]</sup> in excess of what is required to implement the project safely?

Note: Tree Removal AMM 1 is a minimization measure, the full implementation of which may not always be practicable. Projects may still be NLAA as long as Tree Removal AMMs 2, 3, and 4 are implemented and LAA as long as Tree Removal AMMs 3, 5, 6, and 7 are implemented.

[1] The word “trees” as used in the AMMs refers to trees that are suitable habitat for each species within their range. See the USFWS’ current summer survey guidance for our latest definitions of suitable habitat.

Yes

**32. Tree Removal AMM 3**

Can tree removal be limited to that specified in project plans and ensure that contractors understand clearing limits and how they are marked in the field (e.g., install bright colored flagging/fencing prior to any tree clearing to ensure contractors stay within clearing limits)?

Yes

**33. Tree Removal AMM 4**

Can the project avoid cutting down/removal of *all* (1) **documented**<sup>[1]</sup> Indiana bat or NLEB roosts<sup>[2]</sup> (that are still suitable for roosting), (2) trees **within** 0.25 miles of roosts, and (3) documented foraging habitat any time of year?

[1] The word documented means habitat where bats have actually been captured and/or tracked.

[2] Documented roosting or foraging habitat – for the purposes of this consultation, we are considering documented habitat as that where Indiana bats and/or NLEB have actually been captured and tracked using (1) radio telemetry to roosts; (2) radio telemetry triangulation/triangulation to estimate foraging areas; or (3) foraging areas with repeated use documented using acoustics. Documented roosting habitat is also considered as suitable summer habitat within 0.25 miles of documented roosts.)

Yes

## Project Questionnaire

1. Have you made a No Effect determination for *all* other species indicated on the FWS IPaC generated species list?

N/A

2. Have you made a May Affect determination for *any* other species on the FWS IPaC generated species list?

N/A

3. How many acres<sup>[1]</sup> of trees are proposed for removal between 0-100 feet of the existing road/rail surface?

[1] If described as number of trees, multiply by 0.09 to convert to acreage and enter that number.

2

## Avoidance And Minimization Measures (AMMs)

This determination key result includes the commitment to implement the following Avoidance and Minimization Measures (AMMs):

### TREE REMOVAL AMM 2

Apply time of year restrictions for tree removal when bats are not likely to be present, or limit tree removal to 10 or fewer trees per project at any time of year within 100 feet of existing road/rail surface and **outside of documented** roosting/foraging habitat or travel corridors; visual emergence survey must be conducted with no bats observed.

### TREE REMOVAL AMM 3

Ensure tree removal is limited to that specified in project plans and ensure that contractors understand clearing limits and how they are marked in the field (e.g., install bright colored flagging/fencing prior to any tree clearing to ensure contractors stay within clearing limits).

### TREE REMOVAL AMM 4

Do not remove **documented** Indiana bat or NLEB roosts that are still suitable for roosting, or trees within 0.25 miles of roosts, or **documented** foraging habitat any time of year.

### GENERAL AMM 1

Ensure all operators, employees, and contractors working in areas of known or presumed bat habitat are aware of all FHWA/FRA/FTA (Transportation Agencies) environmental commitments, including all applicable AMMs.

### TREE REMOVAL AMM 1

Modify all phases/aspects of the project (e.g., temporary work areas, alignments) to avoid tree removal.

---

## **Determination Key Description: FHWA, FRA, FTA Programmatic Consultation For Transportation Projects Affecting NLEB Or Indiana Bat**

This key was last updated in IPaC on April 22, 2021. Keys are subject to periodic revision.

This decision key is intended for projects/activities funded or authorized by the Federal Highway Administration (FHWA), Federal Railroad Administration (FRA), and/or Federal Transit Administration (FTA), which may require consultation with the U.S. Fish and Wildlife Service (Service) under Section 7 of the Endangered Species Act (ESA) for the endangered **Indiana bat** (*Myotis sodalis*) and the threatened **Northern long-eared bat** (NLEB) (*Myotis septentrionalis*).

This decision key should only be used to verify project applicability with the Service's [February 5, 2018, FHWA, FRA, FTA Programmatic Biological Opinion for Transportation Projects](#). The programmatic biological opinion covers limited transportation activities that may affect either bat species, and addresses situations that are both likely and not likely to adversely affect either bat species. This decision key will assist in identifying the effect of a specific project/activity and applicability of the programmatic consultation. The programmatic biological opinion is not intended to cover all types of transportation actions. Activities outside the scope of the programmatic biological opinion, or that may affect ESA-listed species other than the Indiana bat or NLEB, or any designated critical habitat, may require additional ESA Section 7 consultation.

---

**Section 7 ESA Process for USFWS Species: ESA Transmittal Sheet**

Step 3: Documentation. Please complete the appropriate boxes below and complete the documentation as described.

	ESA Does Not Apply	No Effect, Activity-Based	No Effect	No Effect, No Suitable Habitat	Bat PA IPaC Submittal- Winter Tree Removal (MA, NLAA)	NLEB PA IPaC Submittal- April/Aug/Sept Tree Removal	Individual Submission to USFWS	MA, LAA- Formal Consultation
Northern Long-eared Bat					X			
Indiana Bat	X					NA		
Bog Turtle	X				NA	NA		
Mollusks (Dwarf Wedge Mussel, Rayed Bean, Clubshell, Chittenango Ovale Amber Snail)	X				NA	NA		
Karner Blue Butterfly	X				NA	NA		
Other (Red Knot, Piping Plover, etc.) List Species:	X				NA	NA		
<b>Documentation Required</b>	The IPaC Official Species List is included in the DAD.	Record the corresponding number of the activity in the box. This sheet and the IPaC Official Species List are included in the DAD.	NYSDOT submits "No Effect" determination to FHWA. FHWA will concur or not concur.	NYSDOT submits "No Effect, No Suitable Habitat" determination to FHWA. Concurrence has been obtained if 7 days pass without correspondence from FHWA.	NYSDOT submits through IPaC w/ Area Engineer included. Concurrence is obtained if 14 days pass without correspondence from USFWS.	NYSDOT submits through IPaC w/ Area Engineer included. Concurrence is obtained if 30 days pass without correspondence from USFWS.	NYSDOT submits either BE or BA to FHWA, who submits to USFWS for concurrence.	NYSDOT submits BA to FHWA for Initiation of Formal Consultation with USFWS.
<b>Submission to FHWA Required?</b>	No	No	Yes	Yes	cc: only	cc: only	Yes	Yes
<b>Submission to USFWS by DOT through IPAC Required?</b>	No	No	No	No	Yes	Yes	No	No
<b>Submission to USFWS by FHWA Required?</b>	No	No	No	No	No	No	Yes	Yes

**Instructions:** This Summary Sheet is to be included all submissions to FHWA. A submittal package includes all documentation for all species requiring concurrence with a cover letter requesting concurrence, so that FHWA can make one ESA determination. **SEE EACH SPECIES-SPECIFIC PACKAGE FOR SPECIFIC DOCUMENTATION REQUIREMENTS FOR SUBMITTALS.** Also, FHWA requires documentation of compliance with ESA in the DAD.

**Section 7 ESA Process for NMFS Species: ESA/EFH Transmittal Sheet**

Step 3: Documentation. Please complete the appropriate boxes below and complete the documentation as described.

	ESA/EFH Does Not Apply	No Effect, Activity-Based	No Effect	ESA Programmatic Agreement Applies	EFH Programmatic Agreement Applies	Informal Consultation/ Individual Submission to NMFS	MA, LAA Formal Consultation and/or Individual EFH Consultation is Required
Sturgeon (Shortnose, Atlantic)	X				NA		
Sea Turtles	X				NA		
Atlantic Large Whales	X				NA		
EFH Resources	X			NA			
<b>Documentation Required</b>	Both the NMFS ESA and EFH Maps printouts are included in the DAD.	Record the corresponding number of the activity in the boxes above. This sheet and both the NMFS ESA and EFH Maps printouts are included in the DAD.	NYSDOT submits "No Effect" determination for NMFS ESA, EFH, or both to FHWA. FHWA will concur or not concur.	NYSDOT submits the ESA Verification Form to NMFS with a cc: to the FHWA Area Engineer	NYSDOT submits the EFH Verification Form to NMFS with a cc: to the FHWA Area Engineer	NYSDOT submits either BE or BA for ESA, and/or an EFH Assessment Report to FHWA, who submits to NMFS for concurrence.	NYSDOT submits BA for ESA and/or an EFH Assessment to FHWA for Initiation of Formal Consultation with NMFS.
<b>Submission to FHWA Required?</b>	No	No	Yes	Yes	Yes	Yes	Yes
<b>Submission to NMFS by FHWA Required?</b>	No	No	No	No	No	Yes	Yes

**Note: NMFS ESA Submittals for Programmatic Agreement Verification, Informal, and Formal Consultation is sent to the NOAA/NMFS Protected Resources Division of the Gloucester, MA office. NMFS EFH Submittals for Programmatic Agreement Verification, Informal, and Formal Consultation is sent to the NOAA/NMFS Habitat Conservation Division in Sandy Hook, NJ. Email addresses are located in the respective forms.**

**Instructions: This Summary Sheet is to be included all submissions to FHWA. A submittal package includes all documentation for all species requiring concurrence with a cover letter requesting concurrence, so that FHWA can make one ESA determination. SEE EACH SPECIES-SPECIFIC PACKAGE FOR SPECIFIC DOCUMENTATION REQUIREMENTS FOR SUBMITTALS. Also, FHWA requires documentation of compliance with ESA in the DAD.**





**Attachment D**

**Complete Streets Checklist**

## **APPENDIX A**

## Chapter 18, Appendix A - CAPITAL PROJECTS COMPLETE STREETS CHECKLIST (18A-2)

### Introduction

The intent of this checklist is to assist in the identification of needs for [Complete Streets](#) design features on Capital projects, including locally-administered projects.

This checklist is one tool that NYSDOT employs in its integrated approach to Complete Streets considerations. It provides a focused project-level evaluation which aids in identifying access and mobility issues and opportunities within a defined project area. For broader geographic considerations (e.g., bicycle route planning, corridor continuity), NYSDOT and other state and local agencies use a system-wide approach to identifying complete streets opportunities.

Use of this checklist is initiated during the earliest phase of a project, when information about existing conditions and needs may be limited; it is therefore likely that the Preparer will only be able to complete Steps 1 and 2 at this time. As the project progresses, and more detailed information becomes available, the Preparer will be able to complete Step 3 and continue to refine earlier answers, to give an increasingly accurate indication of needs and opportunities for Complete Streets features.

### Guidance for Steps 1, 2 and 3

Based on the guidance below, the Regions will assign the appropriate staff to complete each step in the Checklist. The Preparer should have expertise in the subject matter and be able to effectively work with and coordinate comments/responses with involved Regional Groups.

- Steps 1 & 2: Preparer is from Planning; review occurs as part of the normal IPP process.
  - Step 3: Preparer is Project Designer; review occurs as part of Design Approval Document review/approval process.
  - For Local Projects - Local Project Sponsors will be responsible for completing all steps.
- a. A check of “yes” indicates a need to further evaluate the project for Complete Streets features.
  - b. Use the “Comment/Action” text box for brief remarks that clarify answers and indicate direction for the project. Use the section titled “Additional comments, supporting documentation and clarifications” at the end of Step 3 of the checklist for any supporting information or remarks that do not fit in the Comment/Action text box provided. Append additional pages if necessary. For additional text entered at the end, reference the step and checklist number.
  - c. Answers to the questions should be checked with the local municipality, transit provider, MPO, etc., as appropriate, to ensure accuracy and evaluate needed items versus desirable items (i.e., prioritize needs).
  - d. Answers to the questions should be coordinated with NYSDOT Regional program areas as appropriate (e.g., Traffic and Safety, Landscape Architecture, Maintenance, etc.)
  - e. This checklist should be reviewed during the development of the IPP, Scoping Document, and Design Approval Document; and revisited due to a project delay or if site conditions or local planning changes during the project development process. Continued coordination with the Regional Bicycle and Pedestrian Coordinator is necessary throughout project scoping and design.
  - f. It will be assumed that the Project Description and Limits will be as described in the IPP for Step 1, the Scoping Document for Step 2 and the Design Approval Document for Step 3. Preparers should describe any deviations from this assumption under “Preparer’s Supporting Documentation”.
  - g. For the purposes of this checklist, the “project area” is within 0.5 mi (800 m) for pedestrian facilities and 1.0 mi

## Chapter 18, Appendix A - CAPITAL PROJECTS COMPLETE STREETS CHECKLIST (18A-3)

(1600 m) for bicycle facilities. In some circumstances, bicyclists may travel up to 7 miles for a unique generator, attraction or event. These special circumstances may be considered and described as appropriate.

- h. For background on Complete Streets features and terminology, please visit the following websites:

[http://www.fhwa.dot.gov/environment/bicycle\\_pedestrian/guidance/design\\_guidance/design\\_nonmotor/highway/index.cfm](http://www.fhwa.dot.gov/environment/bicycle_pedestrian/guidance/design_guidance/design_nonmotor/highway/index.cfm)

<http://www.fhwa.dot.gov/publications/publicroads/10julaug/03.cfm>

<http://www.smartgrowthamerica.org/complete-streets/>

- i. Refer to [Highway Design Manual Chapter 18](#), Section 18.5.1 for further information and guidance on the use of this checklist.

- j. For projects with multiple sites, Preparers may choose to prepare multiple checklists for each site.

### Definitions

- CAMCI (Comprehensive Asset Management/Capital Investment) Viewer - A web-based GIS application used for planning purposes and located at <http://gisweb/camci/>.
- Generator - A generator, in this document, refers to both origins and destinations for bicycle and/or pedestrian trips (e.g., schools, libraries, shopping areas, bus stops, transit stations, depots/terminals).
- HDM - New York State Department of Transportation's [Highway Design Manual](#).
- Maintenance project - For the purposes of this checklist, maintenance projects are listed as the following project types: Rigid pavement repairs, pavement grooving, drainage system restoration, recharge basin reconditioning, SPDES facilities maintenance, underdrain installation, guide rail and/or median barrier upgrading, impact attenuator repair, and/or replacement, reference marker replacement, traffic management systems maintenance, repair and replace loop detectors, highway lighting upgrades, noise wall rehab/replacement, retaining wall rehab/replacement, graffiti removal/prevention, vegetation management, permanent traffic count detectors, weigh-in-motion detectors, slope stabilization, ditch cleaning, bridge washing/cleaning, bridge joint repair, bridge painting and crack sealing.
- MPO (Metropolitan Planning Organization) - A federally mandated and federally funded transportation policy-making organization made up of representatives from local government and governmental transportation authorities.
- Raised Pedestrian Refuge Medians and Corner Islands - Raised elements within the street at an intersection or midblock crossing that provide a clear or safety zone to separate pedestrians, bicyclists, and other non-motorized modes, from motor vehicles. See FHWA's *Safety Effects of Marked vs. Unmarked Crosswalks at Uncontrolled Locations* at <http://www.fhwa.dot.gov/publications/research/safety/04100/04100.pdf>.
- Road diet - A transportation planning technique used to achieve systemic improvements to safety or provide space for alternate modes of travel. For example, a two-way, four lane road might be reduced to one travel lane in each direction, with more space allocated to pedestrian and cyclist facilities. Also known as a lane reduction or road re-channelization.
- Transit facilities - Includes facilities such as transit shelters, bus turnouts and standing pads.
- 1R project - A road resurfacing project that includes the placement or replacement of the top and/or binder pavement course(s) to extend or renew the existing pavement design life and to improve serviceability while not degrading safety.
- 2R project - A multicourse structural pavement and resurfacing project that may include: milling, super elevation, traffic signals, turn lanes, driveway modifications, roadside work, minor safety work, lane and shoulder widening, shoulder reconstruction, drainage work, sidewalk curb ramps, etc.

# Chapter 18, Appendix A - CAPITAL PROJECTS COMPLETE STREETS CHECKLIST (18A-4)

<b>PIN:</b>	<input type="text" value="5763.59"/>	<b>Project Location:</b>	<input type="text" value="Town of Clarence"/>
<b>Context:</b>	<input type="checkbox"/> Urban / Village <input checked="" type="checkbox"/> Suburban <input type="checkbox"/> Rural		
<b>Project Title:</b>	<input type="text" value="Erie County Pedestrian Accomodations in the Town of Clarence"/>		
<b>STEP 1- APPLICABILITY OF CHECKLIST</b>			
<b>1.1</b>	Is the project located entirely on a facility where bicyclists and pedestrians are prohibited by law and the project does not involve a shared use path or pedestrian/bicycle structure? <i>If <b>no</b>, continue to question 1.2. If <b>yes</b>, <u>stop here</u>.</i>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>1.2</b>	a. Is this project a 1R* Maintenance project? <i>If <b>no</b>, continue to question 1.3. If <b>yes</b>, go to part b of this question.</i>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>1.2</b>	b. Are there opportunities on the 1R project to improve safety for bicyclists and pedestrians with the following Complete Street features? <ul style="list-style-type: none"> <li>• Sidewalk curb ramps and crosswalks</li> <li>• Shoulder condition and width</li> <li>• Pavement markings</li> <li>• Signing</li> </ul> <i>Document opportunities or deficiencies in the IPP and <u>stop here</u>.</i> <small>* Refer to Highway Design Manual (HDM) Chapter 7, Exhibit 7-1 "Resurfacing ADA and Safety Assessment Form" under ADA, Pavement Markings and Shoulder Resurfacing for guidance.</small>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>1.3</b>	Is this project a Cyclical Pavement Marking project? <i>If <b>no</b>, continue to question 1.4. If <b>yes</b>, review <a href="#">EI 13-021</a>* and identify opportunities to improve safety for bicyclists and pedestrians with the following Complete Streets features:</i> <ul style="list-style-type: none"> <li>• Travel lane width</li> <li>• Shoulder width</li> <li>• Markings for pedestrians and bicyclists</li> </ul> <i>Document opportunities or deficiencies in the IPP and <u>stop here</u>.</i> <small>* EI 13-021, "Requirements and Guidance for Pavement Marking Operations - Required Installation of CARDS and Travel Lane and Shoulder Width Adjustments".</small>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>1.4</b>	Is this a Maintenance project (as described in the "Definitions" section of this checklist) and different from 1.2 and 1.3 projects? <i>If <b>no</b>, continue to Step 2. If <b>yes</b>, the Project Development Team should continue to look for opportunities during the Design Approval process to improve existing bicycle and pedestrian facilities within the scope of project. Identify the project type in the space below and <u>stop here</u>.</i> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>STEP 1 prepared by:</b>		<input type="text" value="C&amp;S Engineers"/>	<b>Date:</b> <input type="text" value="9/13/2021"/>
<b>STEP 2 - IPP LEVEL QUESTIONS (At Initiation)</b>			<b>Comment / Action</b>

## Chapter 18, Appendix A - CAPITAL PROJECTS COMPLETE STREETS CHECKLIST (18A-5)

2.1	<p>Are there public policies or approved known development plans (e.g., community Complete Streets policy, Comprehensive Plan, MPO Long Range and/or Bike/Ped plan, Corridor Study, etc.) that call for consideration of pedestrian, bicycle or transit facilities in, or linking to, the project area? <i>Contact municipal planning office, Regional Planning Group and Regional Bicycle/Pedestrian Coordinator.</i></p>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<div></div>
2.2	<p>Is there an existing or planned sidewalk, shared use path, bicycle facility, pedestrian-crossing facility or transit stop in the project area?</p>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<p>This project will install a shared-use path.</p>
2.3	<p>a. Is the highway part of an existing or planned State, regional or local bicycle route? <i>If no, proceed to question 2.4. If yes, go to part b of this question.</i></p> <p>b. Do the existing bicycle accommodations meet the minimum standard guidelines of <a href="#">HDM Chapter 17</a> or the AASHTO "Guide for the Development of Bicycle Facilities"? * <i>Contact Regional Bicycle/Pedestrian Coordinator</i></p> <p><small>* Per HDM Chapter 17- Section 17.4.3, Minimum Standards and Guidelines.</small></p>	<input type="radio"/> Yes <input checked="" type="radio"/> No  <input type="radio"/> Yes <input checked="" type="radio"/> No	<div></div>
2.4	<p>Is the highway considered important to bicycle tourism by the municipality or region?</p>	<input type="radio"/> Yes <input checked="" type="radio"/> No	<div></div>
2.5	<p>Is the highway affected by special events (e.g., fairs, triathlons, festivals) that might influence bicycle, pedestrian or transit users? <i>Contact Regional Traffic and Safety</i></p>	<input type="radio"/> Yes <input checked="" type="radio"/> No	<div></div>
2.6	<p>Are there existing or proposed generators within the project area (<i>refer to the "Guidance" section</i>) that have the potential to generate pedestrian or bicycle traffic or improved transit accommodations? <i>Contact the municipal planning office, Regional Planning Group, and refer to the CAMCI Viewer, described in the "Definitions" section.</i></p>	<input checked="" type="radio"/> Yes <input type="radio"/> No	<p>This project will connect to a local park.</p>
2.7	<p>Is the highway an undivided 4 lane section in an urban or suburban setting, with narrow shoulders, no center turn lanes, and existing Annual Average Daily Traffic (AADT) &lt; 15,000 vehicles per day? <i>If yes, consider a road diet evaluation for the scoping/design phase. Refer to the "Definitions" section for more information on road diets.</i></p>	<input type="radio"/> Yes <input checked="" type="radio"/> No	<div></div>

## Chapter 18, Appendix A - CAPITAL PROJECTS COMPLETE STREETS CHECKLIST (18A-6)

<b>2.8</b>	Is there evidence of pedestrian activity (e.g., a worn path) and no or limited pedestrian infrastructure?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
------------	---	---	--

STEP 2 prepared by:

Date:

Bicycle/Pedestrian Coordinator has been provided an opportunity to comment: ☒ Yes   ☐ No

**ATTACH TO IPP AND INCLUDE RECOMMENDATIONS FOR SCOPING/DESIGN.**

STEP 3 - PROJECT DEVELOPMENT LEVEL QUESTIONS (Scoping/Design Stage)			Comment / Action
<b>3.1</b>	Is there an identified need for bicycle/pedestrian/transit or "way finding" signs that could be incorporated into the project?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
<b>3.2</b>	Is there history of bicycle or pedestrian crashes in the project area for which improvements have not yet been made?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
<b>3.3</b>	Are there existing curb ramps, crosswalks, pedestrian traffic signal features, or sidewalks that don't meet ADA standards per <a href="#">HDM Chapter 18</a> ?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
<b>3.4</b>	Is the posted speed limit is 40 mph or more and the paved shoulder width less than 4' (1.2 m) (6' in the Adirondack or other State Park)? Refer to <a href="#">EI 13-021</a> .	<input checked="" type="radio"/> Yes <input type="radio"/> No	These conditions exist and present hazardous conditions to non-vehicles. This project will move these users off the roadway.
<b>3.5</b>	Is there a perceived pedestrian safety or access concern that could be addressed by the use of traffic calming tools (e.g., bulb outs, raised pedestrian refuge medians, corner islands, raised crosswalks, mid-block crossings)?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
<b>3.6</b>	Are there conflicts among vehicles (moving or parked) and bike, pedestrian or transit users which could be addressed by the project?	<input checked="" type="radio"/> Yes <input type="radio"/> No	The existing narrow shoulders create conflict and deter non-vehicular traffic.
<b>3.7</b>	Are there opportunities (or has the community expressed a desire) for new/improved pedestrian-level lighting, to create a more inviting or safer environment?	<input checked="" type="radio"/> Yes <input type="radio"/> No	While this project may benefit from pedestrian level lighting, it is beyond the current scope and budget.
<b>3.8</b>	Does the community have an existing street furniture program or a desire for street appurtenances (e.g., bike racks, benches)?	<input type="radio"/> Yes <input checked="" type="radio"/> No	

## Chapter 18, Appendix A - CAPITAL PROJECTS COMPLETE STREETS CHECKLIST (18A-7)

3.9	Are there gaps in the bike/pedestrian connections between existing/planned generators? <i>Consider locations within and in close proximity of the project area. (Within 0.5 mi (800 m) for pedestrian facilities and within 1.0 mi (1600 m) for bicycle facilities.)</i>	<input checked="" type="radio"/> Yes <input type="radio"/> No	This project begins at a local park and ties-in to a recreational trail.
3.10	Are existing transit route facilities (bus stops, shelters, pullouts) inadequate or in inconvenient locations? (e.g., not near crosswalks) <i>Consult with Traffic and Safety and transit operator, as appropriate</i>	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3.11	Are there opportunities to improve vehicle parking patterns or to consolidate driveways, (which would benefit transit, pedestrians and bicyclists) as part of this project?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3.12	Is the project on a "local delivery" route and/or do area businesses rely upon truck deliveries that need to be considered in design?	<input checked="" type="radio"/> Yes <input type="radio"/> No	A local rock quarry generates considerable truck traffic. This project will reduce pedestrian conflicts with this traffic.
3.13	Are there opportunities to include green infrastructure which may help reduce stormwater runoff and/or create a more inviting pedestrian environment?	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3.14	Are there opportunities to improve bicyclist operation through intersections and interchanges such as with the use of bicycle lane width and/or signing?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Striped crossing with ADA compliant ramps will be installed to facilitate the crossing of side streets.

**STEP 3** prepared by:  Date:

Additional comments, supporting documentation and clarifications for answers in step 1, 2 or 3:

This project will create a physically separated shared-use trail for non-vehicular traffic and provide them an alternative to the roadway's narrow shoulders. The adjacent roadway segment is perceived to have excessive speeds and high truck traffic. This trail will reduce pedestrian-vehicular conflicts and provide alternative transportation options to local recreational facilities



## **Attachment E**

### **Public Information Meeting Materials**

***Insert Public Info Meeting Materials***

## **Attachment F**

### **Smart Growth Screening Tool**

# Smart Growth Screening Tool

PIN 5763.59

Prepared By: Daniel T. Borcz, P.E., C&S Engineers

## Smart Growth Screening Tool (STEP 1)

**NYSDOT & Local Sponsors** – Fill out the Smart Growth Screening Tool until the directions indicate to **STOP** for the project type under consideration. For all other projects, complete answering the questions. For any questions, refer to [Smart Growth Guidance](#) document.

Title of Proposed Project: Erie County Pedestrian Accommodation in the Town of Clarence

Location of Project: Town of Clarence, Erie County, New York

Brief Description: Construction of an off-road multi-use trail.

### A. Infrastructure:

#### Addresses SG Law criterion a. –

(To advance projects for the use, maintenance or improvement of existing infrastructure)

1. Does this project use, maintain, or improve existing infrastructure?

Yes ☒

No ☐

N/A ☐

**Explain:** (use this space to expand on your answers above – the form has no limitations on the length of your narrative)

This project will provide separated pedestrian accommodations adjacent to the roadway.

#### Maintenance Projects Only

a. Continue with screening tool for the four (4) types of maintenance projects listed below, as defined in **NYSDOT PDM Exhibit 7-1 and described in 7-4:**

<https://www.dot.ny.gov/divisions/engineering/design/dqab/pdm>

- ➡ Shoulder rehabilitation and/or repair;
- ➡ Upgrade sign(s) and/or traffic signals;

# Smart Growth Screening Tool

- Park & ride lot rehabilitation;
- 1R projects that include single course surfacing (inlay or overlay), per Chapter 7 of the NYSDOT Highway Design Manual.

b. For all other maintenance projects, **STOP here**. Attach this document to the programmatic [Smart Growth Impact Statement and signed Attestation](#) for Maintenance projects.

For all other projects (**other than maintenance**), continue with screening tool.

## B. Sustainability:

NYSDOT defines Sustainability as follows: A sustainable society manages resources in a way that fulfills the community/social, economic and environmental needs of the present without compromising the needs and opportunities of future generations. A transportation system that supports a sustainable society is one that:

- Allows individual and societal transportation needs to be met in a manner consistent with human and ecosystem health and with equity within and between generations.
- Is safe, affordable, and accessible, operates efficiently, offers choice of transport mode, and supports a vibrant economy.
- Protects and preserves the environment by limiting transportation emissions and wastes, minimizes the consumption of resources and enhances the existing environment as practicable.

For more information on the Department's Sustainability strategy, refer to Appendix 1 of the Smart Growth Guidance and the NYSDOT web site, [www.dot.ny.gov/programs/greenlites/sustainability](http://www.dot.ny.gov/programs/greenlites/sustainability)

(Addresses SG Law criterion j : to promote sustainability by strengthening existing and creating new communities which reduce greenhouse gas emissions and do not compromise the needs of future generations, by among other means encouraging broad based public involvement in developing and implementing a community plan and ensuring the governance structure is adequate to sustain and implement.)

1. Will this project promote sustainability by strengthening existing communities?

Yes ☐ No ☐ N/A ☒

2. Will the project reduce greenhouse gas emissions?

Yes ☒ No ☐ N/A ☐

**Explain:** (use this space to expand on your answers above)

The project will improve the connectivity of the community trail network and will allow for an increase in alternative transportation methods which could reduce greenhouse gas emissions.

# Smart Growth Screening Tool

## C. Smart Growth Location:

Plans and investments should preserve our communities by promoting its distinct identity through a local vision created by its citizens.

(Addresses SG Law criteria b and c: to advance projects located in municipal centers; to advance projects in developed areas or areas designated for concentrated infill development in a municipally approved comprehensive land use plan, local waterfront revitalization plan and/or brownfield opportunity area plan.)

1. Is this project located in a developed area?

Yes ☒ No ☐ N/A ☐

2. Is the project located in a municipal center?

Yes ☐ No ☒ N/A ☐

3. Will this project foster downtown revitalization?

Yes ☐ No ☐ N/A ☒

4. Is this project located in an area designated for concentrated infill development in a municipally approved comprehensive land use plan, waterfront revitalization plan, or Brownfield Opportunity Area plan?

Yes ☐ No ☒ N/A ☐

**Explain:** (use this space to expand on your answers above)

This project is located in a suburban area of Erie County.

## D. Mixed Use Compact Development:

Future planning and development should assure the availability of a range of choices in housing and affordability, employment, education transportation and other essential services to encourage a jobs/housing balance and vibrant community-based workforce.

(Addresses SG Law criteria e and i: to foster mixed land uses and compact development, downtown revitalization, brownfield redevelopment, the enhancement of beauty in public spaces, the diversity and affordability of housing in proximity to places of employment, recreation and commercial

# Smart Growth Screening Tool

development and the integration of all income groups; to ensure predictability in building and land use codes.)

1. Will this project foster mixed land uses?

Yes ☐ No ☐ N/A ☒

2. Will the project foster brownfield redevelopment?

Yes ☐ No ☐ N/A ☒

3. Will this project foster enhancement of beauty in public spaces?

Yes ☐ No ☒ N/A ☐

4. Will the project foster a diversity of housing in proximity to places of employment and/or recreation?

Yes ☐ No ☐ N/A ☒

5. Will the project foster a diversity of housing in proximity to places of commercial development and/or compact development?

Yes ☐ No ☐ N/A ☒

6. Will this project foster integration of all income groups and/or age groups?

Yes ☐ No ☐ N/A ☒

7. Will the project ensure predictability in land use codes?

Yes ☐ No ☐ N/A ☒

8. Will the project ensure predictability in building codes?

Yes ☐ No ☐ N/A ☒

**Explain:** (use this space to expand on your answers above)

This project will improve local access to parks and recreational facilities. It will not significantly alter the character of the area or its development.

## E. Transportation and Access:

NYS DOT recognizes that Smart Growth encourages communities to offer a wide range of transportation options, from walking and biking to transit and automobiles, which increase people's access to jobs, goods, services, and recreation.

(Addresses SG Law criterion f: to provide mobility through transportation choices including improved public transportation and reduced automobile dependency.)

# Smart Growth Screening Tool

1. Will this project provide public transit?

Yes ☐

No ☒

N/A ☐

2. Will this project enable reduced automobile dependency?

Yes ☒

No ☐

N/A ☐

3. Will this project improve bicycle and pedestrian facilities (such as shoulder widening to provide for on-road bike lanes, lane striping, crosswalks, new or expanded sidewalks or new/improved pedestrian signals)?

Yes ☒

No ☐

N/A ☐

(Note: Question 3 is an expansion on question 2. The recently passed Complete Streets legislation requires that consideration be given to complete street design features in the planning, design, construction, reconstruction and rehabilitation, but not including resurfacing, maintenance, or pavement recycling of such projects.)

**Explain:** (use this space to expand on your answers above)

This project will improve bicycle and pedestrian facilities therefore enabling the reduction of automobile dependency.

## F. Coordinated, Community-Based Planning:

Past experience has shown that early and continuing input in the transportation planning process leads to better decisions and more effective use of limited resources. For information on community based planning efforts, the MPO may be a good resource if the project is located within the MPO planning area.

(Addresses SG Law criteria g and h: to coordinate between state and local government and inter-municipal and regional planning; to participate in community based planning and collaboration.)

1. Has there been participation in community-based planning and collaboration on the project?

Yes ☐

No ☒

N/A ☐

2. Is the project consistent with local plans?

Yes ☒

No ☐

N/A ☐

3. Is the project consistent with county, regional, and state plans?

Yes ☒

No ☐

N/A ☐



# Smart Growth Screening Tool

4. Has there been coordination between inter-municipal/regional planning and state planning on the project?

Yes ☒

No ☐

N/A ☐

**Explain:** (use this space to expand on your answers above)

This project is consistent with local plans and there has been coordination between the state and county on the project. Community involvement will be limited to sharing information of the construction activities and schedules.

## G. Stewardship of Natural and Cultural Resources:

Clean water, clean air and natural open land are essential elements of public health and quality of life for New York State residents, visitors, and future generations. Restoring and protecting natural assets, and open space, promoting energy efficiency, and green building, should be incorporated into all land use and infrastructure planning decisions.

(Addresses SG Law criterion d :To protect, preserve and enhance the State's resources, including agricultural land, forests surface and ground water, air quality, recreation and open space, scenic areas and significant historic and archeological resources.)

1. Will the project protect, preserve, and/or enhance agricultural land and/or forests?

Yes ☐

No ☐

N/A ☒

2. Will the project protect, preserve, and/or enhance surface water and/or groundwater?

Yes ☐

No ☒

N/A ☐

3. Will the project protect, preserve, and/or enhance air quality?

Yes ☒

No ☐

N/A ☐

4. Will the project protect, preserve, and/or enhance recreation and/or open space?

Yes ☒

No ☐

N/A ☐

5. Will the project protect, preserve, and/or enhance scenic areas?

Yes ☐

No ☒

N/A ☐

6. Will the project protect, preserve, and/or enhance historic and/or archeological resources?

Yes ☐

No ☒

N/A ☐

**Explain:** (use this space to expand on your answers above)

# Smart Growth Screening Tool

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The construction of a multi-use trail will enhance recreational opportunities and may improve air quality by reducing reliance on motor vehicles.

# Smart Growth Screening Tool

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## Smart Growth Impact Statement (STEP 2)

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**NYSDOT:** Complete a Smart Growth Impact Statement (SGIS) below using the information from the Screening Tool.

**Local Sponsors:** The local sponsors are **not** responsible for completing a Smart Growth Impact Statement. Proceed to **Step 3**.

---

### Smart Growth Impact Statement

**PIN:** 5763.59

**Project Name:** Erie County Pedestrian Accommodations in the Town of Clarence

Pursuant to ECL Article 6, this project is compliant with the New York State Smart Growth Public Infrastructure Policy Act. This project has been determined to meet the relevant criteria, to the extent practicable, described in ECL Sec. 6-0107. Specifically, the project:

- ➡
- ➡
- ➡
- ➡
- ➡
- ➡

This publically supported infrastructure project complies with the state policy of maximizing the social, economic and environmental benefits from public infrastructure development. The project will not contribute to the unnecessary costs of sprawl development, including environmental degradation, disinvestment in urban and suburban communities, or loss of open space induced by sprawl.

# Smart Growth Screening Tool

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## Review & Attestation Instructions (STEP 3)

---

**Local Sponsors:** Once the Smart Growth Screening Tool is completed, the next step is to submit the project certification statement (**Section A**) to Responsible Local Official for signature. After signing the document, the completed Screening Tool and Certification statement should be sent to NYSDOT for review as noted below.

**NYSDOT:** For state-let projects, the Screening Tool and SGIS is forwarded to Regional Director/ RPPM/Main Office Program Director or designee for review, and upon approval, the attestation is signed (**Section B.2**). For locally administered projects, the sponsor's submission and certification statement is reviewed by NYSDOT staff, the appropriate box (**Section B.1**) is checked, and the attestation is signed (Section B.2).

### A. CERTIFICATION (LOCAL PROJECT)

**I HEREBY CERTIFY**, to the best of my knowledge, all of the above to be true and correct.

Preparer of this document:

_____ Signature	_____ Date
_____ Managing Engineer, C&S Engineers Title	_____ Daniel T. Borcz, P.E. Printed Name

Responsible Local Official (for local projects):

_____ Signature	_____ Date
_____ Title	_____ Printed Name

# Smart Growth Screening Tool

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## B. ATTESTATION (NYSDOT)

### 1. I HEREBY:

☐ Concur with the above certification, thereby attesting that this project is in compliance with the State Smart Growth Public Infrastructure Policy Act

☐ Concur with the above certification, with the following conditions (information requests, confirming studies, project modifications, etc.):

(Attach additional sheets as needed)

☐ do not concur with the above certification, thereby deeming this project ineligible to be a recipient of State funding or a subrecipient of Federal funding in accordance with the State Smart Growth Public Infrastructure Policy Act.

2. **NOW THEREFORE**, pursuant to ECL Article 6, this project is compliant with the New York State Smart Growth Public Infrastructure Policy Act, to the extent practicable, as described in the attached Smart Growth Impact Statement.

NYSDOT Commissioner, Regional Director, MO Program Director,  
Regional Planning & Programming Manager (or official designee):

---

Signature

---

Date

---

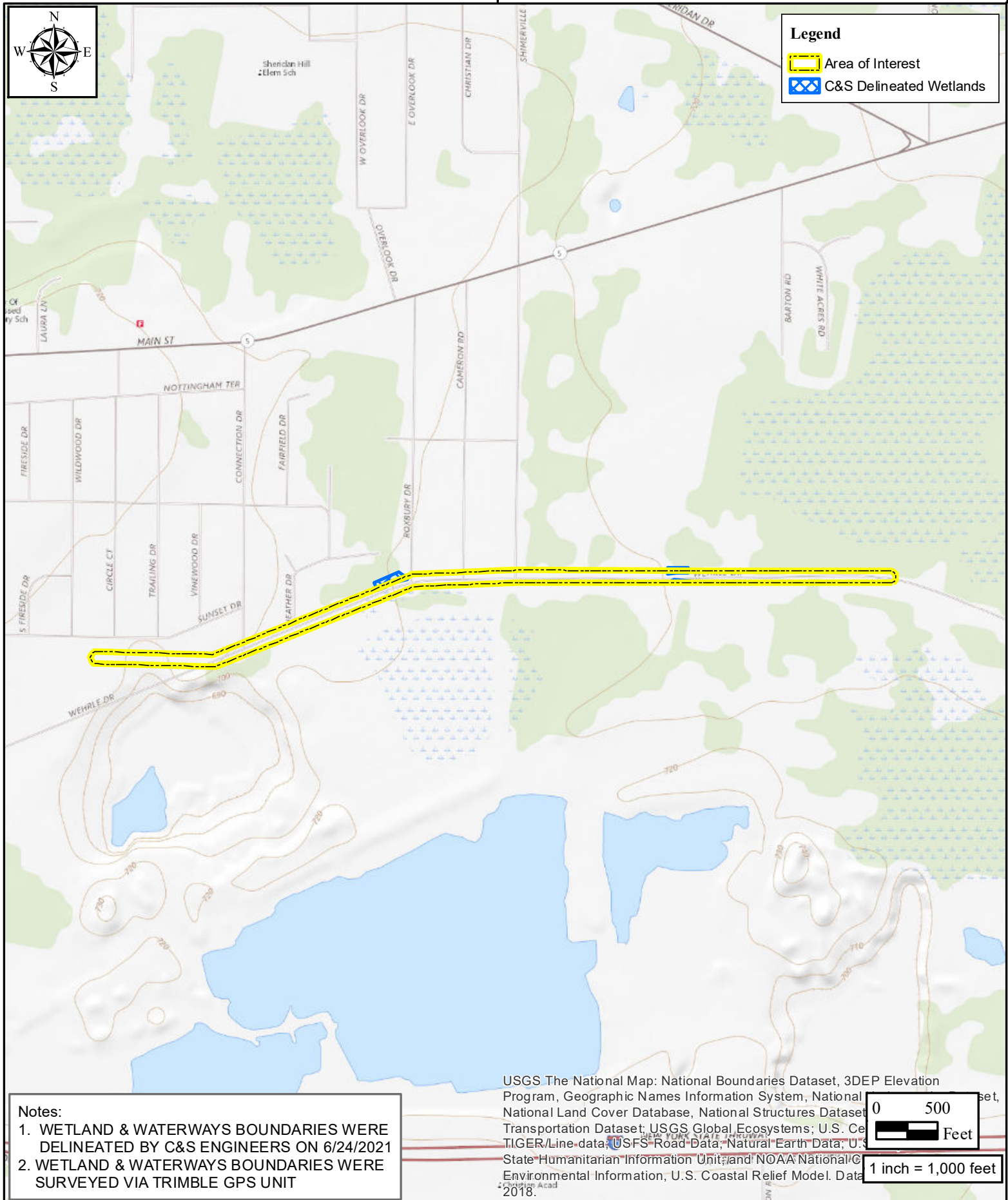
Title

---

Printed Name

**Attachment G**

**Wetland Delineation Report**



**Project Location Map**  
**Erie County Pedestrian Accommodations: PIN 5763.59**  
**Town of Clarence, Erie County, New York**

**Figure 1**

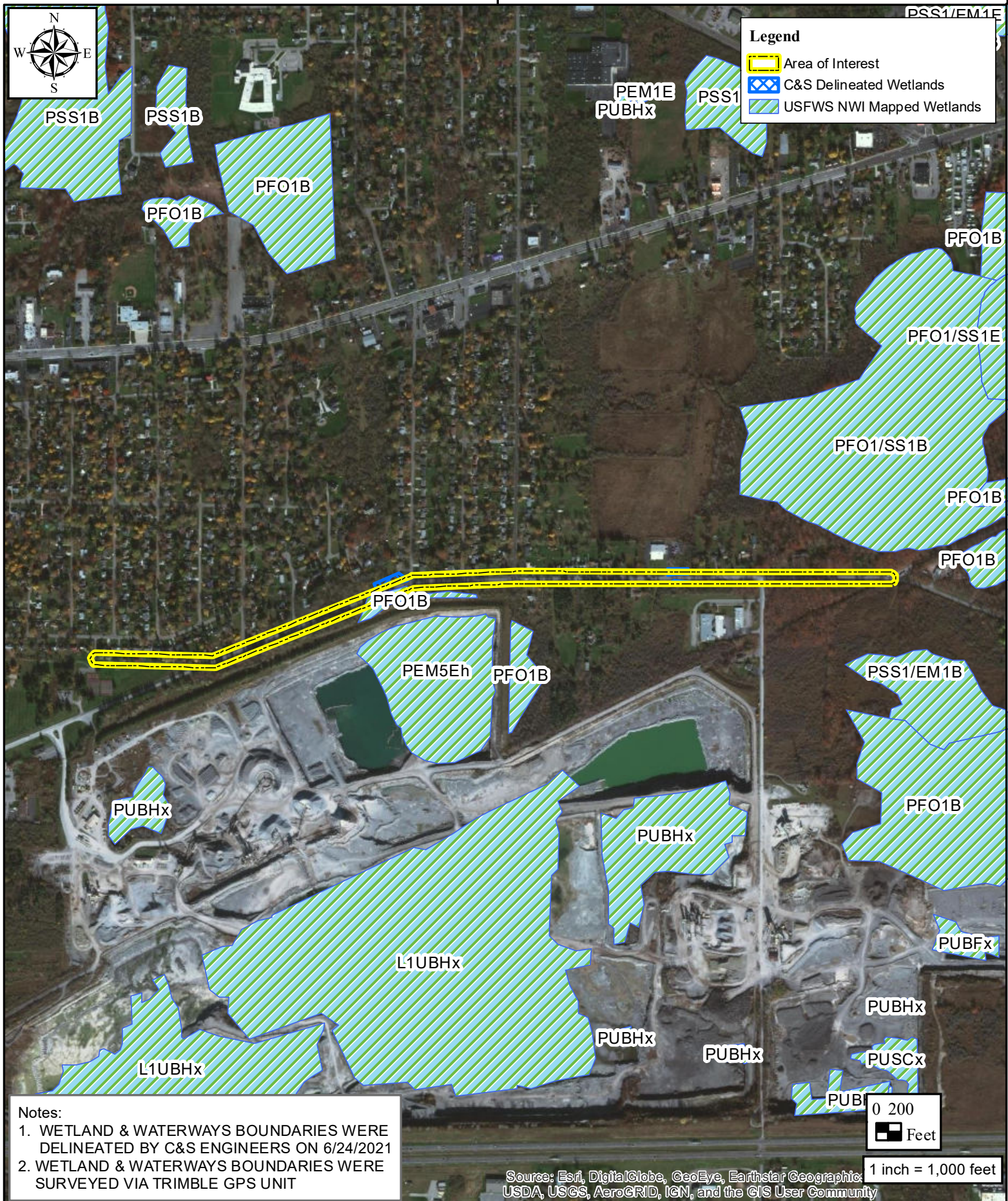




**NYSDEC Wetlands & Streams Map**  
**Erie County Pedestrian Accomodations: PIN 5763.59**  
**Town of Clarence, Erie County, New York**

**Figure 2**





**USFWS NWI Wetlands Map**  
**Erie County Pedestrian Accommodations: PIN 5763.59**  
**Town of Clarence, Erie County, New York**

**Figure 3**





### Legend

- Area of Interest
- USDA NRCS Mapped Soils
- C&S Delineated Wetlands

Soil Name	Soil Description
BfA	Benson very channery loam, 0 to 3 percent slopes
Mh	Minoa very fine sandy loam
Ne	Newstead loam
OvA	Ovid silt loam, 0 to 3 percent slopes
WaA	Wassaic silt loam, 0 to 3 percent slopes



**USDA NRCS Soils Map**  
**Erie County Pedestrian Accommodations: PIN 5763.59 Town**  
**of Clarence, Erie County, New York**

**Figure 4**





**FEMA 100-Year Flood Zones Map**  
**Erie County Pedestrian Accommodations: PIN 5763.59 Town**  
**of Clarence, Erie County, New York**

**Figure 5**

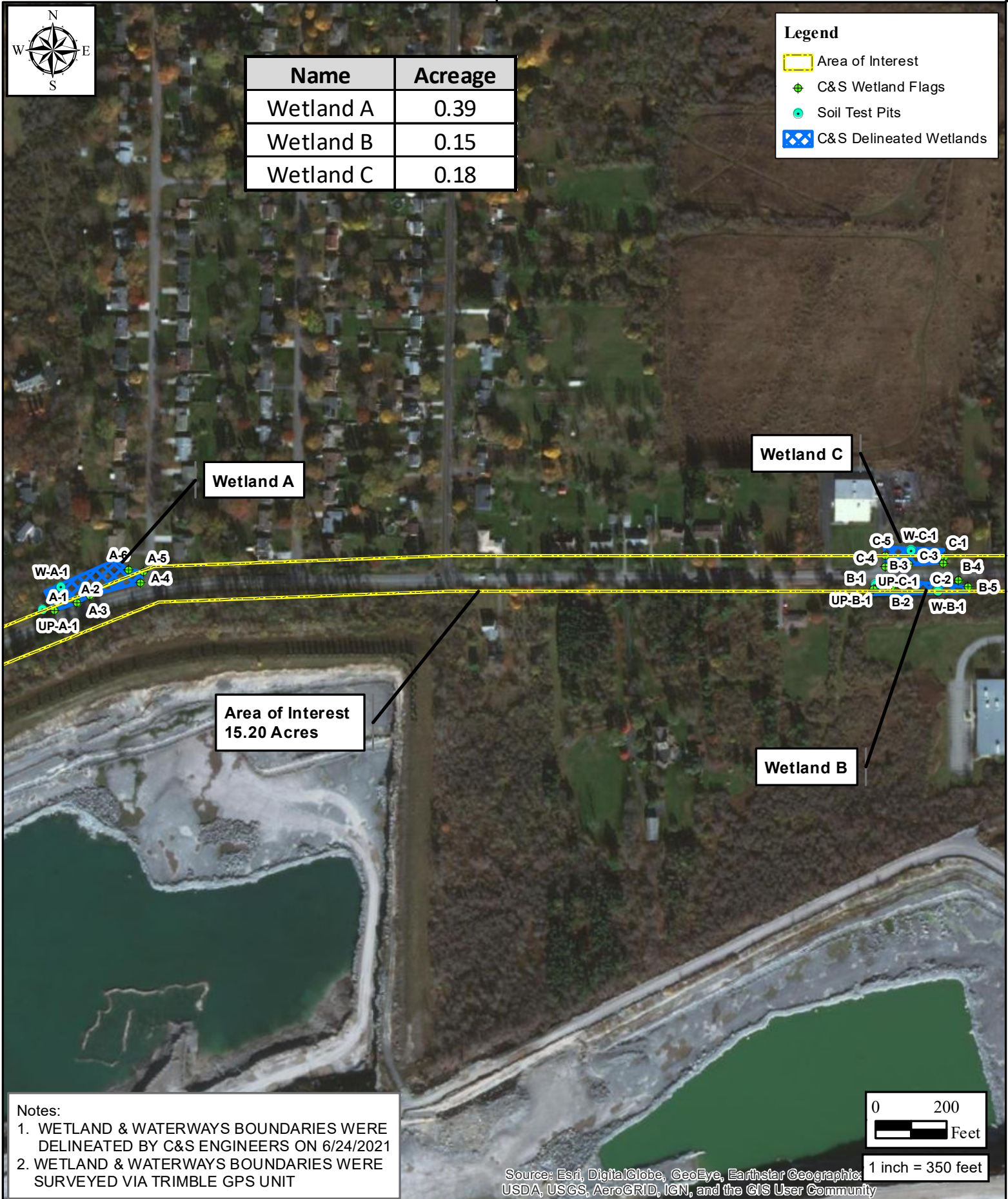




Name	Acreage
Wetland A	0.39
Wetland B	0.15
Wetland C	0.18

#### Legend

- Area of Interest
- C&S Wetland Flags
- Soil Test Pits
- C&S Delineated Wetlands



**C&S Delineated Wetlands & Surface Waters Map**  
**Erie County Pedestrian Accommodations: PIN 5763.59**  
**Town of Clarence, Erie County, New York**

**Figure 6**

# WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Erie County Pedestrian Accommodations PIN 5763.59 City/County: Clarence/Erie Sampling Date: 6/24/2021  
 Applicant/Owner: Erie County State: NY Sampling Point: W-A-1  
 Investigator(s): J. Strong Section, Township, Range: Clarence  
 Landform (hillside, terrace, etc.): Depression Local relief (concave, convex, none): Concave Slope %:         
 Subregion (LRR or MLRA): LRR L Lat: 42°57'36.461"N Long: 78°39'49.742"W Datum: NAD 1983  
 Soil Map Unit Name: Minoa very fine sandy loam NWI classification: PSS

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No        (If no, explain in Remarks.)  
 Are Vegetation       , Soil       , or Hydrology        significantly disturbed? Are "Normal Circumstances" present? Yes X No         
 Are Vegetation       , Soil       , or Hydrology        naturally problematic? (If needed, explain any answers in Remarks.)

## SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <u>X</u> No <u>      </u> Hydric Soil Present? Yes <u>X</u> No <u>      </u> Wetland Hydrology Present? Yes <u>X</u> No <u>      </u>	<b>Is the Sampled Area within a Wetland?</b> Yes <u>X</u> No <u>      </u> If yes, optional Wetland Site ID: <u>Wetland A</u>
Remarks: (Explain alternative procedures here or in a separate report.)	

## HYDROLOGY

<b>Wetland Hydrology Indicators:</b> <u>Primary Indicators (minimum of one is required; check all that apply)</u> ___ Surface Water (A1)      ___ Water-Stained Leaves (B9) ___ High Water Table (A2)      ___ Aquatic Fauna (B13) ___ Saturation (A3)      ___ Marl Deposits (B15) ___ Water Marks (B1)      ___ Hydrogen Sulfide Odor (C1) ___ Sediment Deposits (B2) <u>X</u> Oxidized Rhizospheres on Living Roots (C3) ___ Drift Deposits (B3)      ___ Presence of Reduced Iron (C4) ___ Algal Mat or Crust (B4)      ___ Recent Iron Reduction in Tilled Soils (C6) ___ Iron Deposits (B5)      ___ Thin Muck Surface (C7) ___ Inundation Visible on Aerial Imagery (B7)      ___ Other (Explain in Remarks) ___ Sparsely Vegetated Concave Surface (B8)	<u>Secondary Indicators (minimum of two required)</u> ___ Surface Soil Cracks (B6) ___ Drainage Patterns (B10) ___ Moss Trim Lines (B16) ___ Dry-Season Water Table (C2) ___ Crayfish Burrows (C8) ___ Saturation Visible on Aerial Imagery (C9) ___ Stunted or Stressed Plants (D1) <u>X</u> Geomorphic Position (D2) ___ Shallow Aquitard (D3) ___ Microtopographic Relief (D4) ___ FAC-Neutral Test (D5)
<b>Field Observations:</b> Surface Water Present? Yes <u>      </u> No <u>X</u> Depth (inches): <u>0</u> Water Table Present? Yes <u>      </u> No <u>X</u> Depth (inches): <u>0</u> Saturation Present? Yes <u>      </u> No <u>X</u> Depth (inches): <u>0</u> (includes capillary fringe)	<b>Wetland Hydrology Present?</b> Yes <u>X</u> No <u>      </u>
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	
Remarks:	

**VEGETATION** – Use scientific names of plants.

 Sampling Point: W-A-1

Tree Stratum (Plot size: <u>30</u> )	Absolute % Cover	Dominant Species?	Indicator Status																	
1. <u>Populus deltoides</u>	<u>15</u>	<u>Yes</u>	<u>FACW</u>	<b>Dominance Test worksheet:</b>  Number of Dominant Species That Are OBL, FACW, or FAC: <u>6</u> (A)  Total Number of Dominant Species Across All Strata: <u>9</u> (B)  Percent of Dominant Species That Are OBL, FACW, or FAC: <u>66.7%</u> (A/B)																
2. <u>Fraxinus americana</u>	<u>10</u>	<u>Yes</u>	<u>FACU</u>																	
3. <u>Sorbus americana</u>	<u>15</u>	<u>Yes</u>	<u>FAC</u>																	
4. <u>Rhus typhina</u>	<u>10</u>	<u>Yes</u>	<u>UPL</u>																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
<u>50</u> =Total Cover																				
<b>Sapling/Shrub Stratum (Plot size: <u>15</u> )</b>																				
1. <u>Lonicera morrowii</u>	<u>20</u>	<u>Yes</u>	<u>FACU</u>	<b>Prevalence Index worksheet:</b>  <table style="width: 100%;"> <thead> <tr> <th style="width: 40%;">Total % Cover of:</th> <th style="width: 60%;">Multiply by:</th> </tr> </thead> <tbody> <tr> <td>OBL species <u>75</u></td> <td>x 1 = <u>75</u></td> </tr> <tr> <td>FACW species <u>15</u></td> <td>x 2 = <u>30</u></td> </tr> <tr> <td>FAC species <u>40</u></td> <td>x 3 = <u>120</u></td> </tr> <tr> <td>FACU species <u>30</u></td> <td>x 4 = <u>120</u></td> </tr> <tr> <td>UPL species <u>10</u></td> <td>x 5 = <u>50</u></td> </tr> <tr> <td>Column Totals: <u>170</u> (A)</td> <td><u>395</u> (B)</td> </tr> <tr> <td colspan="2" style="text-align: center;">Prevalence Index = B/A = <u>2.32</u></td> </tr> </tbody> </table>	Total % Cover of:	Multiply by:	OBL species <u>75</u>	x 1 = <u>75</u>	FACW species <u>15</u>	x 2 = <u>30</u>	FAC species <u>40</u>	x 3 = <u>120</u>	FACU species <u>30</u>	x 4 = <u>120</u>	UPL species <u>10</u>	x 5 = <u>50</u>	Column Totals: <u>170</u> (A)	<u>395</u> (B)	Prevalence Index = B/A = <u>2.32</u>	
Total % Cover of:	Multiply by:																			
OBL species <u>75</u>	x 1 = <u>75</u>																			
FACW species <u>15</u>	x 2 = <u>30</u>																			
FAC species <u>40</u>	x 3 = <u>120</u>																			
FACU species <u>30</u>	x 4 = <u>120</u>																			
UPL species <u>10</u>	x 5 = <u>50</u>																			
Column Totals: <u>170</u> (A)	<u>395</u> (B)																			
Prevalence Index = B/A = <u>2.32</u>																				
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
<u>20</u> =Total Cover																				
<b>Herb Stratum (Plot size: <u>5</u> )</b>																				
1. <u>Typha latifolia</u>	<u>45</u>	<u>Yes</u>	<u>OBL</u>	<b>Hydrophytic Vegetation Indicators:</b> <u>1</u> - Rapid Test for Hydrophytic Vegetation <u>X</u> 2 - Dominance Test is >50% <u>X</u> 3 - Prevalence Index is ≤3.0 <sup>1</sup> <u>4</u> - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)  <u>      </u> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)  <sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.																
2. <u>Juncus effusus</u>	<u>30</u>	<u>Yes</u>	<u>OBL</u>																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
8. _____	_____	_____	_____																	
9. _____	_____	_____	_____																	
10. _____	_____	_____	_____																	
11. _____	_____	_____	_____																	
12. _____	_____	_____	_____																	
<u>75</u> =Total Cover																				
<b>Woody Vine Stratum (Plot size: <u>5</u> )</b>																				
1. <u>Vitis vulpina</u>	<u>10</u>	<u>Yes</u>	<u>FAC</u>	<b>Definitions of Vegetation Strata:</b>  <b>Tree</b> – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.  <b>Sapling/shrub</b> – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.  <b>Herb</b> – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.  <b>Woody vines</b> – All woody vines greater than 3.28 ft in height.																
2. <u>Solanum dulcamara</u>	<u>15</u>	<u>Yes</u>	<u>FAC</u>																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
<u>25</u> =Total Cover																				
<b>Hydrophytic Vegetation Present?</b> Yes <u>X</u> No _____																				

Remarks: (Include photo numbers here or on a separate sheet.)



## SOIL

Sampling Point: W-A-1

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)								
Depth (inches)	Matrix		Redox Features				Texture	Remarks
	Color (moist)	%	Color (moist)	%	Type <sup>1</sup>	Loc <sup>2</sup>		
0-7	10YR 3/1	98	5YR 4/4	2	C	M	Sandy	Prominent redox concentrations
7-18	2.5Y 6/3	95	5YR 4/6	5	C	M		Prominent redox concentrations

<sup>1</sup>Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains.

**Hydric Soil Indicators:**

☐ Histosol (A1)  
☐ Histic Epipedon (A2)  
☐ Black Histic (A3)  
☐ Hydrogen Sulfide (A4)  
☐ Stratified Layers (A5)  
☐ Depleted Below Dark Surface (A11)  
☐ Thick Dark Surface (A12)  
☐ Sandy Mucky Mineral (S1)  
☐ Sandy Gleyed Matrix (S4)  
☒ Sandy Redox (S5)  
☐ Stripped Matrix (S6)  
☐ Dark Surface (S7)

☐ Polyvalue Below Surface (S8) (**LRR R,**  
 **MLRA 149B)**

☐ Thin Dark Surface (S9) (**LRR R, MLRA 149B)**

☐ High Chroma Sands (S11) (**LRR K, L)**

☐ Loamy Mucky Mineral (F1) (**LRR K, L)**

☐ Loamy Gleyed Matrix (F2)

☐ Depleted Matrix (F3)

☐ Redox Dark Surface (F6)

☐ Depleted Dark Surface (F7)

☐ Redox Depressions (F8)

☐ Marl (F10) (**LRR K, L)**

**Indicators for Problematic Hydric Soils<sup>3</sup>:**

☐ 2 cm Muck (A10) (**LRR K, L, MLRA 149B)**

☐ Coast Prairie Redox (A16) (**LRR K, L, R)**

☐ 5 cm Mucky Peat or Peat (S3) (**LRR K, L, R)**

☐ Polyvalue Below Surface (S8) (**LRR K, L)**

☐ Thin Dark Surface (S9) (**LRR K, L)**

☐ Iron-Manganese Masses (F12) (**LRR K, L, R)**

☐ Piedmont Floodplain Soils (F19) (**MLRA 149B)**

☐ Mesic Spodic (TA6) (**MLRA 144A, 145, 149B)**

☐ Red Parent Material (F21)

☐ Very Shallow Dark Surface (F22)

☐ Other (Explain in Remarks)

<sup>3</sup>Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

<b>Restrictive Layer (if observed):</b>	
Type: _____	
Depth (inches): _____	<b>Hydric Soil Present?</b> Yes <input checked="" type="checkbox"/> No _____
Remarks: Soil was excavated to the depth necessary to observe the presence of abesence or hydric conditions	

Project/Site: Erie County Pedestrian Accommodations PIN 5763.59 City/County: Clarence/Erie Sampling Date: 6/24/2021  
Applicant/Owner: Erie County State: NY Sampling Point: UP-A-1  
Investigator(s): J. Strong Section, Township, Range: Clarence  
Landform (hillside, terrace, etc.): roadside Local relief (concave, convex, none): convex Slope %:         
Subregion (LRR or MLRA): LRR L Lat: 42°57'35.836"N Long: 78°39'50.41"W Datum: NAD 1983  
Soil Map Unit Name: Minoa very fine sandy loam NWI classification: N/A  
Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No        (If no, explain in Remarks.)  
Are Vegetation       , Soil       , or Hydrology        significantly disturbed? Are "Normal Circumstances" present? Yes X No         
Are Vegetation       , Soil       , or Hydrology        naturally problematic? (If needed, explain any answers in Remarks.)

Hydrophytic Vegetation Present?	Yes _____	No <u>X</u>	<b>Is the Sampled Area within a Wetland?</b> Yes _____ No <u>X</u>  If yes, optional Wetland Site ID: _____
Hydric Soil Present?	Yes _____	No <u>X</u>	
Wetland Hydrology Present?	Yes _____	No <u>X</u>	
Remarks: (Explain alternative procedures here or in a separate report.)         			

<b>Wetland Hydrology Indicators:</b> Primary Indicators (minimum of one is required; check all that apply)				<b>Secondary Indicators (minimum of two required)</b>			
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Surface Soil Cracks (B6)		<input type="checkbox"/> Drainage Patterns (B10)			
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Aquatic Fauna (B13)	<input type="checkbox"/> Moss Trim Lines (B16)		<input type="checkbox"/> Dry-Season Water Table (C2)			
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Marl Deposits (B15)	<input type="checkbox"/> Crayfish Burrows (C8)		<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)			
<input type="checkbox"/> Water Marks (B1)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Stunted or Stressed Plants (D1)		<input type="checkbox"/> Geomorphic Position (D2)			
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3)	<input type="checkbox"/> ? Shallow Aquitard (D3)		<input type="checkbox"/> Microtopographic Relief (D4)			
<input type="checkbox"/> Drift Deposits (B3)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> FAC-Neutral Test (D5)					
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)						
<input type="checkbox"/> Iron Deposits (B5)	<input type="checkbox"/> Thin Muck Surface (C7)						
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Other (Explain in Remarks)						
<input type="checkbox"/> ? Sparsely Vegetated Concave Surface (B8)							
<b>Field Observations:</b> Surface Water Present?    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): <input type="text" value="0"/> Water Table Present?    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): <input type="text" value="0"/> Saturation Present?    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): <input type="text" value="0"/> (includes capillary fringe)				<b>Wetland Hydrology Present?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:							
Remarks:							

**VEGETATION** – Use scientific names of plants.

 Sampling Point: UP-A-1

Tree Stratum (Plot size: <u>30</u> )	Absolute % Cover	Dominant Species?	Indicator Status																	
1. <u>Populus tremuloides</u>	<u>45</u>	<u>Yes</u>	<u>FACU</u>	<b>Dominance Test worksheet:</b>  Number of Dominant Species That Are OBL, FACW, or FAC: <u>1</u> (A)  Total Number of Dominant Species Across All Strata: <u>3</u> (B)  Percent of Dominant Species That Are OBL, FACW, or FAC: <u>33.3%</u> (A/B)  <b>Prevalence Index worksheet:</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Total % Cover of:</th> <th style="width: 60%;">Multiply by:</th> </tr> </thead> <tbody> <tr> <td>OBL species <u>0</u></td> <td>x 1 = <u>0</u></td> </tr> <tr> <td>FACW species <u>0</u></td> <td>x 2 = <u>0</u></td> </tr> <tr> <td>FAC species <u>25</u></td> <td>x 3 = <u>75</u></td> </tr> <tr> <td>FACU species <u>75</u></td> <td>x 4 = <u>300</u></td> </tr> <tr> <td>UPL species <u>0</u></td> <td>x 5 = <u>0</u></td> </tr> <tr> <td>Column Totals: <u>100</u> (A)</td> <td><u>375</u> (B)</td> </tr> <tr> <td colspan="2">Prevalence Index = B/A = <u>3.75</u></td> </tr> </tbody> </table>	Total % Cover of:	Multiply by:	OBL species <u>0</u>	x 1 = <u>0</u>	FACW species <u>0</u>	x 2 = <u>0</u>	FAC species <u>25</u>	x 3 = <u>75</u>	FACU species <u>75</u>	x 4 = <u>300</u>	UPL species <u>0</u>	x 5 = <u>0</u>	Column Totals: <u>100</u> (A)	<u>375</u> (B)	Prevalence Index = B/A = <u>3.75</u>	
Total % Cover of:	Multiply by:																			
OBL species <u>0</u>	x 1 = <u>0</u>																			
FACW species <u>0</u>	x 2 = <u>0</u>																			
FAC species <u>25</u>	x 3 = <u>75</u>																			
FACU species <u>75</u>	x 4 = <u>300</u>																			
UPL species <u>0</u>	x 5 = <u>0</u>																			
Column Totals: <u>100</u> (A)	<u>375</u> (B)																			
Prevalence Index = B/A = <u>3.75</u>																				
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. <u>Populus tremuloides</u>	_____	_____	<u>FACU</u>																	
7. _____	_____	_____	_____																	
	<u>45</u>	=Total Cover																		
<b>Sapling/Shrub Stratum</b> (Plot size: <u>15</u> )																				
1. <u>Lonicera morrowii</u>	<u>30</u>	<u>Yes</u>	<u>FACU</u>	<b>Hydrophytic Vegetation Indicators:</b> <u>1</u> - Rapid Test for Hydrophytic Vegetation <u>2</u> - Dominance Test is >50% <u>3</u> - Prevalence Index is ≤3.0 <sup>1</sup> <u>4</u> - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)  <u>  </u> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)  <sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.																
2. <u>Cornus racemosa</u>	<u>25</u>	<u>Yes</u>	<u>FAC</u>																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
	<u>55</u>	=Total Cover																		
<b>Herb Stratum</b> (Plot size: <u>5</u> )																				
1. _____	_____	_____	_____																	
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
8. _____	_____	_____	_____																	
9. _____	_____	_____	_____																	
10. _____	_____	_____	_____																	
11. _____	_____	_____	_____																	
12. _____	_____	_____	_____																	
		=Total Cover																		
<b>Woody Vine Stratum</b> (Plot size: <u>5</u> )																				
1. _____	_____	_____	_____	<b>Definitions of Vegetation Strata:</b>  <b>Tree</b> – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.  <b>Sapling/shrub</b> – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.  <b>Herb</b> – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.  <b>Woody vines</b> – All woody vines greater than 3.28 ft in height.																
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
		=Total Cover																		

Remarks: (Include photo numbers here or on a separate sheet.)

## SOIL

Sampling Point: UP-A-1

[illegible]

# WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Erie County Pedestrian Accommodations PIN 5763.59 City/County: Clarence/Erie Sampling Date: 6/24/2021  
 Applicant/Owner: Erie County State: NY Sampling Point: W-B-1  
 Investigator(s): J. Strong Section, Township, Range: Clarence  
 Landform (hillside, terrace, etc.): Depression Local relief (concave, convex, none): Concave Slope %:         
 Subregion (LRR or MLRA): LRR L Lat: 42°57'36.349"N Long: 78°39'16.409"W Datum: NAD 1983  
 Soil Map Unit Name: Newstead Loam NWI classification: N/A

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No        (If no, explain in Remarks.)  
 Are Vegetation       , Soil       , or Hydrology        significantly disturbed? Are "Normal Circumstances" present? Yes X No         
 Are Vegetation       , Soil       , or Hydrology        naturally problematic? (If needed, explain any answers in Remarks.)

## SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <u>X</u> No <u>      </u> Hydric Soil Present? Yes <u>X</u> No <u>      </u> Wetland Hydrology Present? Yes <u>X</u> No <u>      </u>	<b>Is the Sampled Area within a Wetland?</b> Yes <u>X</u> No <u>      </u> If yes, optional Wetland Site ID: <u>Wetland B</u>
Remarks: (Explain alternative procedures here or in a separate report.)	

## HYDROLOGY

<b>Wetland Hydrology Indicators:</b> <u>Primary Indicators (minimum of one is required; check all that apply)</u> ___ Surface Water (A1)      ___ Water-Stained Leaves (B9) ___ High Water Table (A2)      ___ Aquatic Fauna (B13) ___ Saturation (A3)      ___ Marl Deposits (B15) ___ Water Marks (B1)      ___ Hydrogen Sulfide Odor (C1) ___ Sediment Deposits (B2) <u>X</u> Oxidized Rhizospheres on Living Roots (C3) ___ Drift Deposits (B3)      ___ Presence of Reduced Iron (C4) ___ Algal Mat or Crust (B4)      ___ Recent Iron Reduction in Tilled Soils (C6) ___ Iron Deposits (B5)      ___ Thin Muck Surface (C7) ___ Inundation Visible on Aerial Imagery (B7)      ___ Other (Explain in Remarks) ___ Sparsely Vegetated Concave Surface (B8)	<u>Secondary Indicators (minimum of two required)</u> ___ Surface Soil Cracks (B6) ___ Drainage Patterns (B10) ___ Moss Trim Lines (B16) ___ Dry-Season Water Table (C2) ___ Crayfish Burrows (C8) ___ Saturation Visible on Aerial Imagery (C9) ___ Stunted or Stressed Plants (D1) ___ Geomorphic Position (D2) ___ Shallow Aquitard (D3) ___ Microtopographic Relief (D4) ___ FAC-Neutral Test (D5)
<b>Field Observations:</b> Surface Water Present? Yes <u>      </u> No <u>X</u> Depth (inches): <u>0</u> Water Table Present? Yes <u>      </u> No <u>X</u> Depth (inches): <u>0</u> Saturation Present? Yes <u>      </u> No <u>X</u> Depth (inches): <u>0</u> (includes capillary fringe)	<b>Wetland Hydrology Present?</b> Yes <u>X</u> No <u>      </u>
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	
Remarks:	

**VEGETATION** – Use scientific names of plants.

 Sampling Point: W-B-1

Tree Stratum (Plot size: <u>30</u> )	Absolute % Cover	Dominant Species?	Indicator Status																	
1. <u>Quercus palustris</u>	<u>30</u>	<u>Yes</u>	<u>FACW</u>	<b>Dominance Test worksheet:</b>  Number of Dominant Species That Are OBL, FACW, or FAC: <u>6</u> (A)  Total Number of Dominant Species Across All Strata: <u>9</u> (B)  Percent of Dominant Species That Are OBL, FACW, or FAC: <u>66.7%</u> (A/B)																
2. <u>Ligustrum vulgare</u>	<u>10</u>	<u>No</u>	<u>FACU</u>																	
3. <u>Zanthoxylum americanum</u>	<u>10</u>	<u>No</u>	<u>FACU</u>																	
4. <u>Populus tremuloides</u>	<u>15</u>	<u>Yes</u>	<u>FACU</u>																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
<u>65</u> =Total Cover																				
<b>Sapling/Shrub Stratum (Plot size: <u>15</u> )</b>																				
1. <u>Lonicera morrowii</u>	<u>15</u>	<u>Yes</u>	<u>FACU</u>	<b>Prevalence Index worksheet:</b>  <table style="width: 100%;"> <thead> <tr> <th style="width: 40%;">Total % Cover of:</th> <th style="width: 60%;">Multiply by:</th> </tr> </thead> <tbody> <tr> <td>OBL species <u>30</u></td> <td>x 1 = <u>30</u></td> </tr> <tr> <td>FACW species <u>70</u></td> <td>x 2 = <u>140</u></td> </tr> <tr> <td>FAC species <u>45</u></td> <td>x 3 = <u>135</u></td> </tr> <tr> <td>FACU species <u>65</u></td> <td>x 4 = <u>260</u></td> </tr> <tr> <td>UPL species <u>0</u></td> <td>x 5 = <u>0</u></td> </tr> <tr> <td>Column Totals: <u>210</u> (A)</td> <td><u>565</u> (B)</td> </tr> <tr> <td colspan="2" style="text-align: center;">Prevalence Index = B/A = <u>2.69</u></td> </tr> </tbody> </table>	Total % Cover of:	Multiply by:	OBL species <u>30</u>	x 1 = <u>30</u>	FACW species <u>70</u>	x 2 = <u>140</u>	FAC species <u>45</u>	x 3 = <u>135</u>	FACU species <u>65</u>	x 4 = <u>260</u>	UPL species <u>0</u>	x 5 = <u>0</u>	Column Totals: <u>210</u> (A)	<u>565</u> (B)	Prevalence Index = B/A = <u>2.69</u>	
Total % Cover of:	Multiply by:																			
OBL species <u>30</u>	x 1 = <u>30</u>																			
FACW species <u>70</u>	x 2 = <u>140</u>																			
FAC species <u>45</u>	x 3 = <u>135</u>																			
FACU species <u>65</u>	x 4 = <u>260</u>																			
UPL species <u>0</u>	x 5 = <u>0</u>																			
Column Totals: <u>210</u> (A)	<u>565</u> (B)																			
Prevalence Index = B/A = <u>2.69</u>																				
2. <u>Rosa multiflora</u>	<u>15</u>	<u>Yes</u>	<u>FACU</u>																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
<u>30</u> =Total Cover																				
<b>Herb Stratum (Plot size: <u>5</u> )</b>																				
1. <u>Typha latifolia</u>	<u>30</u>	<u>Yes</u>	<u>OBL</u>	<b>Hydrophytic Vegetation Indicators:</b>  <u>1</u> - Rapid Test for Hydrophytic Vegetation <u>X</u> 2 - Dominance Test is >50% <u>X</u> 3 - Prevalence Index is ≤3.0 <sup>1</sup> <u>4</u> - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)  <u>      </u> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)  <sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.																
2. <u>Phragmites australis</u>	<u>40</u>	<u>Yes</u>	<u>FACW</u>																	
3. <u>Euthamia graminifolia</u>	<u>20</u>	<u>Yes</u>	<u>FAC</u>																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
8. _____	_____	_____	_____																	
9. _____	_____	_____	_____																	
10. _____	_____	_____	_____																	
11. _____	_____	_____	_____																	
12. _____	_____	_____	_____																	
<u>90</u> =Total Cover																				
<b>Woody Vine Stratum (Plot size: <u>5</u> )</b>																				
1. <u>Toxicodendron radicans</u>	<u>15</u>	<u>Yes</u>	<u>FAC</u>	<b>Definitions of Vegetation Strata:</b>  <b>Tree</b> – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.  <b>Sapling/shrub</b> – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.  <b>Herb</b> – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.  <b>Woody vines</b> – All woody vines greater than 3.28 ft in height.																
2. <u>Vitis vulpina</u>	<u>10</u>	<u>Yes</u>	<u>FAC</u>																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
<u>25</u> =Total Cover																				
<b>Hydrophytic Vegetation Present?</b> Yes <u>X</u> No _____																				

Remarks: (Include photo numbers here or on a separate sheet.)

## SOIL

Sampling Point: W-B-1

[illegible]

Project/Site: Erie County Pedestrian Accommodations PIN 5763.59 City/County: Clarence/Erie Sampling Date: 6/24/2021  
Applicant/Owner: Erie County State: NY Sampling Point: UP-B-1  
Investigator(s): J. Strong Section, Township, Range: Clarence  
Landform (hillside, terrace, etc.): roadside Local relief (concave, convex, none): convex Slope %:         
Subregion (LRR or MLRA): LRR L Lat: 42°57'36.615"N Long: 78°39'18.777"W Datum: NAD 1983  
Soil Map Unit Name: Newstead loam NWI classification: N/A

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No        (If no, explain in Remarks.)

Are Vegetation       , Soil       , or Hydrology        significantly disturbed? Are "Normal Circumstances" present? Yes X No       

Are Vegetation       , Soil       , or Hydrology        naturally problematic? (If needed, explain any answers in Remarks.)

Hydrophytic Vegetation Present?	Yes _____	No <u>  X  </u>	<b>Is the Sampled Area within a Wetland?</b>	Yes _____	No <u>  X  </u>	
Hydric Soil Present?	Yes _____	No <u>  X  </u>		If yes, optional Wetland Site ID: _____		
Wetland Hydrology Present?	Yes _____	No <u>  X  </u>				
Remarks: (Explain alternative procedures here or in a separate report.)						

Wetland Hydrology Indicators:				Secondary Indicators (minimum of two required)	
Primary Indicators (minimum of one is required; check all that apply)					
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Surface Soil Cracks (B6)			
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Aquatic Fauna (B13)	<input type="checkbox"/> Drainage Patterns (B10)			
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Marl Deposits (B15)	<input type="checkbox"/> Moss Trim Lines (B16)			
<input type="checkbox"/> Water Marks (B1)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Dry-Season Water Table (C2)			
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3)	<input type="checkbox"/> Crayfish Burrows (C8)			
<input type="checkbox"/> Drift Deposits (B3)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)			
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)	<input type="checkbox"/> Stunted or Stressed Plants (D1)			
<input type="checkbox"/> Iron Deposits (B5)	<input type="checkbox"/> Thin Muck Surface (C7)	<input type="checkbox"/> Geomorphic Position (D2)			
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Other (Explain in Remarks)	<input type="checkbox"/> ? Shallow Aquitard (D3)			
<input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)		<input type="checkbox"/> Microtopographic Relief (D4)			
		<input type="checkbox"/> FAC-Neutral Test (D5)			
<b>Field Observations:</b> Surface Water Present?    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): <input type="text" value="0"/> Water Table Present?    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): <input type="text" value="0"/> Saturation Present?    Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): <input type="text" value="0"/> (includes capillary fringe)				<b>Wetland Hydrology Present?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:					
Remarks:					



**VEGETATION** – Use scientific names of plants.

 Sampling Point: UP-B-1

Tree Stratum (Plot size: <u>30</u> )	Absolute % Cover	Dominant Species?	Indicator Status																	
1. _____	_____	_____	_____	<b>Dominance Test worksheet:</b>  Number of Dominant Species That Are OBL, FACW, or FAC: <u>0</u> (A)  Total Number of Dominant Species Across All Strata: <u>3</u> (B)  Percent of Dominant Species That Are OBL, FACW, or FAC: <u>0.0%</u> (A/B)																
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
=Total Cover				<b>Prevalence Index worksheet:</b>  <table style="width: 100%;"> <tr> <th style="width: 50%;">Total % Cover of:</th> <th style="width: 50%;">Multiply by:</th> </tr> <tr> <td>OBL species <u>0</u></td> <td>x 1 = <u>0</u></td> </tr> <tr> <td>FACW species <u>0</u></td> <td>x 2 = <u>0</u></td> </tr> <tr> <td>FAC species <u>10</u></td> <td>x 3 = <u>30</u></td> </tr> <tr> <td>FACU species <u>80</u></td> <td>x 4 = <u>320</u></td> </tr> <tr> <td>UPL species <u>15</u></td> <td>x 5 = <u>75</u></td> </tr> <tr> <td>Column Totals: <u>105</u> (A)</td> <td><u>425</u> (B)</td> </tr> <tr> <td colspan="2" style="text-align: center;">Prevalence Index = B/A = <u>4.05</u></td> </tr> </table>	Total % Cover of:	Multiply by:	OBL species <u>0</u>	x 1 = <u>0</u>	FACW species <u>0</u>	x 2 = <u>0</u>	FAC species <u>10</u>	x 3 = <u>30</u>	FACU species <u>80</u>	x 4 = <u>320</u>	UPL species <u>15</u>	x 5 = <u>75</u>	Column Totals: <u>105</u> (A)	<u>425</u> (B)	Prevalence Index = B/A = <u>4.05</u>	
Total % Cover of:	Multiply by:																			
OBL species <u>0</u>	x 1 = <u>0</u>																			
FACW species <u>0</u>	x 2 = <u>0</u>																			
FAC species <u>10</u>	x 3 = <u>30</u>																			
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UPL species <u>15</u>	x 5 = <u>75</u>																			
Column Totals: <u>105</u> (A)	<u>425</u> (B)																			
Prevalence Index = B/A = <u>4.05</u>																				
=Total Cover																				
Sapling/Shrub Stratum (Plot size: <u>15</u> )																				
1. _____	_____	_____	_____																	
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
=Total Cover				<b>Hydrophytic Vegetation Indicators:</b> <u>1</u> - Rapid Test for Hydrophytic Vegetation <u>2</u> - Dominance Test is >50% <u>3</u> - Prevalence Index is ≤3.0 <sup>1</sup> <u>4</u> - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)  <u>  </u> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)  <sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.																
=Total Cover																				
Herb Stratum (Plot size: <u>5</u> )																				
1. <u>Lolium perenne</u>	<u>35</u>	<u>Yes</u>	<u>FACU</u>																	
2. <u>Plantago major</u>	<u>10</u>	<u>No</u>	<u>FACU</u>																	
3. <u>Vicia sativa</u>	<u>20</u>	<u>Yes</u>	<u>FACU</u>																	
4. <u>Asclepias syriaca</u>	<u>15</u>	<u>No</u>	<u>UPL</u>																	
5. <u>Ranunculus acris</u>	<u>10</u>	<u>No</u>	<u>FAC</u>																	
6. <u>Lotus corniculatus</u>	<u>15</u>	<u>No</u>	<u>FACU</u>																	
7. _____	_____	_____	_____																	
8. _____	_____	_____	_____																	
9. _____	_____	_____	_____																	
10. _____	_____	_____	_____																	
11. _____	_____	_____	_____																	
12. _____	_____	_____	_____																	
<u>105</u> =Total Cover				<b>Definitions of Vegetation Strata:</b>  <b>Tree</b> – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.  <b>Sapling/shrub</b> – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.  <b>Herb</b> – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.  <b>Woody vines</b> – All woody vines greater than 3.28 ft in height.																
=Total Cover																				
Woody Vine Stratum (Plot size: <u>5</u> )																				
1. _____	<u>10</u>	<u>Yes</u>	_____																	
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
<u>10</u> =Total Cover																				
Remarks: (Include photo numbers here or on a separate sheet.)																				

## SOIL

Sampling Point: UP-B-1

[illegible]

# WETLAND DETERMINATION DATA FORM – Northcentral and Northeast Region

Project/Site: Erie County Pedestrian Accommodations PIN 5763.59 City/County: Clarence/Erie Sampling Date: 6/24/2021  
 Applicant/Owner: Erie County State: NY Sampling Point: W-C-1  
 Investigator(s): J. Strong Section, Township, Range: Clarence  
 Landform (hillside, terrace, etc.): Depression Local relief (concave, convex, none): Concave Slope %:         
 Subregion (LRR or MLRA): LRR L Lat: 42°57'37.508"N Long: 78°39'17.321"W Datum: NAD 1983  
 Soil Map Unit Name: Newstead Loam NWI classification: N/A

Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No        (If no, explain in Remarks.)  
 Are Vegetation       , Soil       , or Hydrology        significantly disturbed? Are "Normal Circumstances" present? Yes X No         
 Are Vegetation       , Soil       , or Hydrology        naturally problematic? (If needed, explain any answers in Remarks.)

## SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present? Yes <u>X</u> No <u>      </u> Hydric Soil Present? Yes <u>X</u> No <u>      </u> Wetland Hydrology Present? Yes <u>X</u> No <u>      </u>	<b>Is the Sampled Area within a Wetland?</b> Yes <u>X</u> No <u>      </u> If yes, optional Wetland Site ID: <u>Wetland C</u>
Remarks: (Explain alternative procedures here or in a separate report.)	

## HYDROLOGY

<b>Wetland Hydrology Indicators:</b> <u>Primary Indicators (minimum of one is required; check all that apply)</u> ___ Surface Water (A1)      ___ Water-Stained Leaves (B9) ___ High Water Table (A2)      ___ Aquatic Fauna (B13) ___ Saturation (A3)      ___ Marl Deposits (B15) ___ Water Marks (B1)      ___ Hydrogen Sulfide Odor (C1) ___ Sediment Deposits (B2) <u>X</u> Oxidized Rhizospheres on Living Roots (C3) ___ Drift Deposits (B3)      ___ Presence of Reduced Iron (C4) ___ Algal Mat or Crust (B4)      ___ Recent Iron Reduction in Tilled Soils (C6) ___ Iron Deposits (B5)      ___ Thin Muck Surface (C7) ___ Inundation Visible on Aerial Imagery (B7)      ___ Other (Explain in Remarks) ___ Sparsely Vegetated Concave Surface (B8)	<u>Secondary Indicators (minimum of two required)</u> ___ Surface Soil Cracks (B6) ___ Drainage Patterns (B10) ___ Moss Trim Lines (B16) ___ Dry-Season Water Table (C2) ___ Crayfish Burrows (C8) ___ Saturation Visible on Aerial Imagery (C9) ___ Stunted or Stressed Plants (D1) ___ Geomorphic Position (D2) ___ Shallow Aquitard (D3) ___ Microtopographic Relief (D4) <u>X</u> FAC-Neutral Test (D5)
<b>Field Observations:</b> Surface Water Present? Yes <u>      </u> No <u>X</u> Depth (inches): <u>0</u> Water Table Present? Yes <u>      </u> No <u>X</u> Depth (inches): <u>0</u> Saturation Present? Yes <u>      </u> No <u>X</u> Depth (inches): <u>0</u> (includes capillary fringe)	<b>Wetland Hydrology Present?</b> Yes <u>X</u> No <u>      </u>
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:	
Remarks:	

**VEGETATION** – Use scientific names of plants.

 Sampling Point: W-C-1

Tree Stratum (Plot size: <u>30</u> )	Absolute % Cover	Dominant Species?	Indicator Status																	
1. <u>Fraxinus pennsylvanica</u>	<u>30</u>	<u>Yes</u>	<u>FACW</u>	<b>Dominance Test worksheet:</b>  Number of Dominant Species That Are OBL, FACW, or FAC: <u>7</u> (A)  Total Number of Dominant Species Across All Strata: <u>7</u> (B)  Percent of Dominant Species That Are OBL, FACW, or FAC: <u>100.0%</u> (A/B)																
2. <u>Populus deltoides</u>	<u>20</u>	<u>Yes</u>	<u>FAC</u>																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
		<u>50</u>	=Total Cover																	
<b>Sapling/Shrub Stratum (Plot size: <u>15</u> )</b>																				
1. <u>Rhamnus cathartica</u>	<u>10</u>	<u>Yes</u>	<u>FAC</u>	<b>Prevalence Index worksheet:</b>  <table style="width: 100%;"> <thead> <tr> <th>Total % Cover of:</th> <th>Multiply by:</th> </tr> </thead> <tbody> <tr> <td>OBL species <u>95</u></td> <td>x 1 = <u>95</u></td> </tr> <tr> <td>FACW species <u>45</u></td> <td>x 2 = <u>90</u></td> </tr> <tr> <td>FAC species <u>45</u></td> <td>x 3 = <u>135</u></td> </tr> <tr> <td>FACU species <u>0</u></td> <td>x 4 = <u>0</u></td> </tr> <tr> <td>UPL species <u>0</u></td> <td>x 5 = <u>0</u></td> </tr> <tr> <td>Column Totals: <u>185</u> (A)</td> <td><u>320</u> (B)</td> </tr> <tr> <td colspan="2">Prevalence Index = B/A = <u>1.73</u></td> </tr> </tbody> </table>	Total % Cover of:	Multiply by:	OBL species <u>95</u>	x 1 = <u>95</u>	FACW species <u>45</u>	x 2 = <u>90</u>	FAC species <u>45</u>	x 3 = <u>135</u>	FACU species <u>0</u>	x 4 = <u>0</u>	UPL species <u>0</u>	x 5 = <u>0</u>	Column Totals: <u>185</u> (A)	<u>320</u> (B)	Prevalence Index = B/A = <u>1.73</u>	
Total % Cover of:	Multiply by:																			
OBL species <u>95</u>	x 1 = <u>95</u>																			
FACW species <u>45</u>	x 2 = <u>90</u>																			
FAC species <u>45</u>	x 3 = <u>135</u>																			
FACU species <u>0</u>	x 4 = <u>0</u>																			
UPL species <u>0</u>	x 5 = <u>0</u>																			
Column Totals: <u>185</u> (A)	<u>320</u> (B)																			
Prevalence Index = B/A = <u>1.73</u>																				
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
		<u>10</u>	=Total Cover																	
<b>Herb Stratum (Plot size: <u>5</u> )</b>																				
1. <u>Carex vulpinoidea</u>	<u>30</u>	<u>Yes</u>	<u>OBL</u>	<b>Hydrophytic Vegetation Indicators:</b> <u>1</u> - Rapid Test for Hydrophytic Vegetation <u>X</u> 2 - Dominance Test is >50% <u>X</u> 3 - Prevalence Index is ≤3.0 <sup>1</sup> <u>4</u> - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)  <u>      </u> Problematic Hydrophytic Vegetation <sup>1</sup> (Explain)  <sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.																
2. <u>Phragmites australis</u>	<u>15</u>	<u>No</u>	<u>FACW</u>																	
3. <u>Lythrum salicaria</u>	<u>20</u>	<u>Yes</u>	<u>OBL</u>																	
4. <u>Galium palustre</u>	<u>20</u>	<u>Yes</u>	<u>OBL</u>																	
5. <u>Eutrochium maculatum</u>	<u>15</u>	<u>No</u>	<u>OBL</u>																	
6. <u>Cicuta maculata</u>	<u>10</u>	<u>No</u>	<u>OBL</u>																	
7. _____	_____	_____	_____																	
8. _____	_____	_____	_____																	
9. _____	_____	_____	_____																	
10. _____	_____	_____	_____																	
11. _____	_____	_____	_____																	
12. _____	_____	_____	_____																	
		<u>110</u>	=Total Cover																	
<b>Woody Vine Stratum (Plot size: <u>5</u> )</b>																				
1. <u>Toxicodendron radicans</u>	<u>15</u>	<u>Yes</u>	<u>FAC</u>	<b>Definitions of Vegetation Strata:</b>  <b>Tree</b> – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.  <b>Sapling/shrub</b> – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.  <b>Herb</b> – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.  <b>Woody vines</b> – All woody vines greater than 3.28 ft in height.																
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
		<u>15</u>	=Total Cover																	

Remarks: (Include photo numbers here or on a separate sheet.)

**VEGETATION Continued** – Use scientific names of plants.

 Sampling Point: W-C-1

<u>Tree Stratum</u>	Absolute % Cover	Dominant Species?	Indicator Status
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____
13. _____	_____	_____	_____
14. _____	_____	_____	_____
	<u>50</u>	=Total Cover	
<u>Sapling/Shrub Stratum</u>			
8. _____	_____	_____	_____
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____
13. _____	_____	_____	_____
14. _____	_____	_____	_____
	<u>10</u>	=Total Cover	
<u>Herb Stratum</u>			
13. _____	_____	_____	_____
14. _____	_____	_____	_____
15. _____	_____	_____	_____
16. _____	_____	_____	_____
17. _____	_____	_____	_____
18. _____	_____	_____	_____
19. _____	_____	_____	_____
20. _____	_____	_____	_____
21. _____	_____	_____	_____
22. _____	_____	_____	_____
23. _____	_____	_____	_____
24. _____	_____	_____	_____
	<u>110</u>	=Total Cover	
<u>Woody Vine Stratum</u>			
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
	<u>15</u>	=Total Cover	

**Definitions of Vegetation Strata:**

**Tree** – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.

**Sapling/shrub** – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.

**Herb** – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.

**Woody vines** – All woody vines greater than 3.28 ft in height.

Remarks: (Include photo numbers here or on a separate sheet.)

## SOIL

Sampling Point: W-C-1

[illegible]

Project/Site: Erie County Pedestrian Accommodations PIN 5763.59 City/County: Clarence/Erie Sampling Date: 6/24/2021  
Applicant/Owner: Erie County State: NY Sampling Point: UP-C-1  
Investigator(s): J. Strong Section, Township, Range: Clarence  
Landform (hillside, terrace, etc.): roadside Local relief (concave, convex, none): convex Slope %:         
Subregion (LRR or MLRA): LRR L Lat: 42°57'37.107"N Long: 78°39'17.867"W Datum: NAD 1983  
Soil Map Unit Name: Newstead Loam NWI classification: N/A  
Are climatic / hydrologic conditions on the site typical for this time of year? Yes X No        (If no, explain in Remarks.)  
Are Vegetation       , Soil       , or Hydrology        significantly disturbed? Are "Normal Circumstances" present? Yes X No         
Are Vegetation       , Soil       , or Hydrology        naturally problematic? (If needed, explain any answers in Remarks.)

Hydrophytic Vegetation Present?	Yes _____	No <u>  X  </u>	<b>Is the Sampled Area within a Wetland?</b>	Yes _____	No <u>  X  </u>
Hydric Soil Present?	Yes _____	No <u>  X  </u>		If yes, optional Wetland Site ID: _____	
Wetland Hydrology Present?	Yes _____	No <u>  X  </u>			
Remarks: (Explain alternative procedures here or in a separate report.)					

<b>Wetland Hydrology Indicators:</b> Primary Indicators (minimum of one is required; check all that apply)				<b>Secondary Indicators (minimum of two required)</b>			
<input type="checkbox"/> Surface Water (A1)	<input type="checkbox"/> Water-Stained Leaves (B9)	<input type="checkbox"/> Surface Soil Cracks (B6)		<input type="checkbox"/> Drainage Patterns (B10)			
<input type="checkbox"/> High Water Table (A2)	<input type="checkbox"/> Aquatic Fauna (B13)	<input type="checkbox"/> Moss Trim Lines (B16)		<input type="checkbox"/> Dry-Season Water Table (C2)			
<input type="checkbox"/> Saturation (A3)	<input type="checkbox"/> Marl Deposits (B15)	<input type="checkbox"/> Crayfish Burrows (C8)		<input type="checkbox"/> Saturation Visible on Aerial Imagery (C9)			
<input type="checkbox"/> Water Marks (B1)	<input type="checkbox"/> Hydrogen Sulfide Odor (C1)	<input type="checkbox"/> Stunted or Stressed Plants (D1)		<input type="checkbox"/> Geomorphic Position (D2)			
<input type="checkbox"/> Sediment Deposits (B2)	<input type="checkbox"/> Oxidized Rhizospheres on Living Roots (C3)	<input type="checkbox"/> ? Shallow Aquitard (D3)		<input type="checkbox"/> Microtopographic Relief (D4)			
<input type="checkbox"/> Drift Deposits (B3)	<input type="checkbox"/> Presence of Reduced Iron (C4)	<input type="checkbox"/> FAC-Neutral Test (D5)					
<input type="checkbox"/> Algal Mat or Crust (B4)	<input type="checkbox"/> Recent Iron Reduction in Tilled Soils (C6)						
<input type="checkbox"/> Iron Deposits (B5)	<input type="checkbox"/> Thin Muck Surface (C7)						
<input type="checkbox"/> Inundation Visible on Aerial Imagery (B7)	<input type="checkbox"/> Other (Explain in Remarks)						
<input type="checkbox"/> Sparsely Vegetated Concave Surface (B8)							
<b>Field Observations:</b> Surface Water Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): <input type="text" value="0"/> Water Table Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): <input type="text" value="0"/> Saturation Present? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Depth (inches): <input type="text" value="0"/> (includes capillary fringe)				<b>Wetland Hydrology Present?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:							
Remarks:							

**VEGETATION** – Use scientific names of plants.

 Sampling Point: UP-C-1

Tree Stratum (Plot size: <u>30</u> )	Absolute % Cover	Dominant Species?	Indicator Status																	
1. <u>Fraxinus pennsylvanica</u>	<u>15</u>	<u>Yes</u>	<u>FACW</u>	<b>Dominance Test worksheet:</b>  Number of Dominant Species That Are OBL, FACW, or FAC: <u>2</u> (A)  Total Number of Dominant Species Across All Strata: <u>6</u> (B)  Percent of Dominant Species That Are OBL, FACW, or FAC: <u>33.3%</u> (A/B)																
2. _____	_____	_____	<u>FAC</u>																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
	<u>15</u>	<u>=Total Cover</u>																		
<b>Sapling/Shrub Stratum (Plot size: <u>15</u> )</b>																				
1. _____	_____	_____	_____	<b>Prevalence Index worksheet:</b>  <table style="width: 100%;"> <tr> <th style="width: 50%;">Total % Cover of:</th> <th style="width: 50%;">Multiply by:</th> </tr> <tr> <td>OBL species <u>0</u></td> <td>x 1 = <u>0</u></td> </tr> <tr> <td>FACW species <u>40</u></td> <td>x 2 = <u>80</u></td> </tr> <tr> <td>FAC species <u>10</u></td> <td>x 3 = <u>30</u></td> </tr> <tr> <td>FACU species <u>50</u></td> <td>x 4 = <u>200</u></td> </tr> <tr> <td>UPL species <u>25</u></td> <td>x 5 = <u>125</u></td> </tr> <tr> <td>Column Totals: <u>125</u> (A)</td> <td><u>435</u> (B)</td> </tr> <tr> <td colspan="2">Prevalence Index = B/A = <u>3.48</u></td> </tr> </table>	Total % Cover of:	Multiply by:	OBL species <u>0</u>	x 1 = <u>0</u>	FACW species <u>40</u>	x 2 = <u>80</u>	FAC species <u>10</u>	x 3 = <u>30</u>	FACU species <u>50</u>	x 4 = <u>200</u>	UPL species <u>25</u>	x 5 = <u>125</u>	Column Totals: <u>125</u> (A)	<u>435</u> (B)	Prevalence Index = B/A = <u>3.48</u>	
Total % Cover of:	Multiply by:																			
OBL species <u>0</u>	x 1 = <u>0</u>																			
FACW species <u>40</u>	x 2 = <u>80</u>																			
FAC species <u>10</u>	x 3 = <u>30</u>																			
FACU species <u>50</u>	x 4 = <u>200</u>																			
UPL species <u>25</u>	x 5 = <u>125</u>																			
Column Totals: <u>125</u> (A)	<u>435</u> (B)																			
Prevalence Index = B/A = <u>3.48</u>																				
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
5. _____	_____	_____	_____																	
6. _____	_____	_____	_____																	
7. _____	_____	_____	_____																	
	_____	<u>=Total Cover</u>																		
<b>Herb Stratum (Plot size: <u>5</u> )</b>																				
1. <u>Phragmites australis</u>	<u>25</u>	<u>Yes</u>	<u>FACW</u>	<b>Hydrophytic Vegetation Indicators:</b> <u>1</u> - Rapid Test for Hydrophytic Vegetation <u>2</u> - Dominance Test is >50% <u>3</u> - Prevalence Index is ≤3.0 <sup>1</sup> <u>4</u> - Morphological Adaptations <sup>1</sup> (Provide supporting data in Remarks or on a separate sheet)  <u>Problematic Hydrophytic Vegetation</u> <sup>1</sup> (Explain)  <sup>1</sup> Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.																
2. <u>Lolium perenne</u>	<u>15</u>	<u>Yes</u>	<u>FACU</u>																	
3. <u>Plantago major</u>	<u>15</u>	<u>Yes</u>	<u>FACU</u>																	
4. <u>Taraxacum officinale</u>	<u>10</u>	<u>No</u>	<u>FACU</u>																	
5. <u>Euthamia graminifolia</u>	<u>10</u>	<u>No</u>	<u>FAC</u>																	
6. <u>Cynanchum louiseae</u>	<u>25</u>	<u>Yes</u>	<u>UPL</u>																	
7. _____	_____	_____	_____																	
8. _____	_____	_____	_____																	
9. _____	_____	_____	_____																	
10. _____	_____	_____	_____																	
11. _____	_____	_____	_____																	
12. _____	_____	_____	_____																	
	<u>100</u>	<u>=Total Cover</u>																		
<b>Woody Vine Stratum (Plot size: <u>5</u> )</b>																				
1. <u>Vitis labrusca</u>	<u>10</u>	<u>Yes</u>	<u>FACU</u>	<b>Definitions of Vegetation Strata:</b>  <b>Tree</b> – Woody plants 3 in. (7.6 cm) or more in diameter at breast height (DBH), regardless of height.  <b>Sapling/shrub</b> – Woody plants less than 3 in. DBH and greater than or equal to 3.28 ft (1 m) tall.  <b>Herb</b> – All herbaceous (non-woody) plants, regardless of size, and woody plants less than 3.28 ft tall.  <b>Woody vines</b> – All woody vines greater than 3.28 ft in height.																
2. _____	_____	_____	_____																	
3. _____	_____	_____	_____																	
4. _____	_____	_____	_____																	
	<u>10</u>	<u>=Total Cover</u>																		
Remarks: (Include photo numbers here or on a separate sheet.)																				

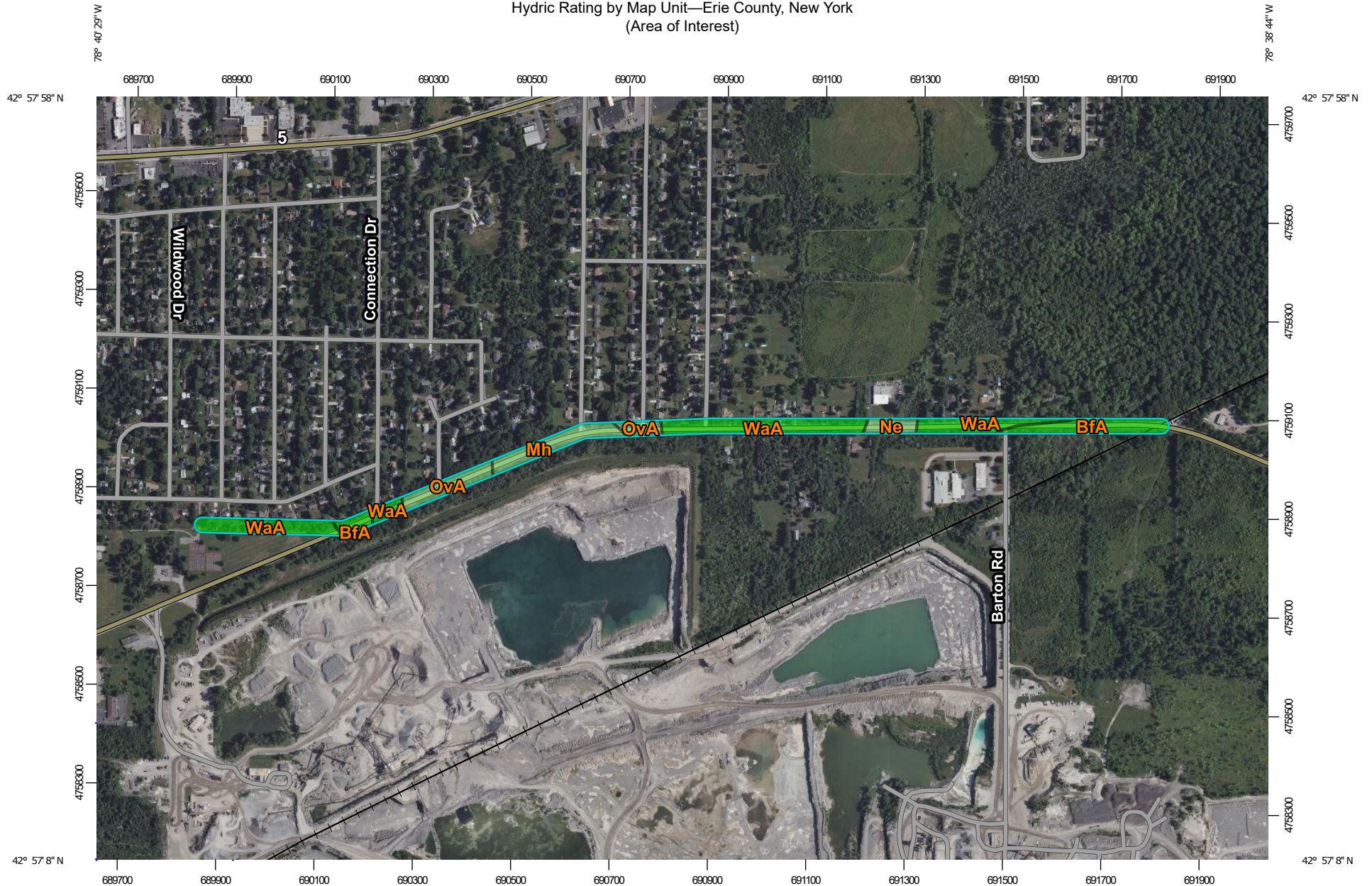


## SOIL

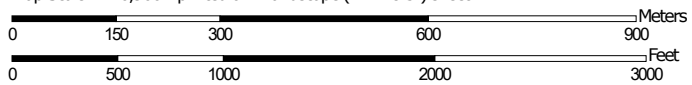
Sampling Point: UP-C-1

[illegible]

# Hydric Rating by Map Unit—Erie County, New York (Area of Interest)



Map Scale: 1:10,900 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 17N WGS84



**Natural Resources  
Conservation Service**


Web Soil Survey  
National Cooperative Soil Survey

7/2/2021  
Page 1 of 5

# Hydric Rating by Map Unit—Erie County, New York (Area of Interest)







## MAP LEGEND

### Area of Interest (AOI)







 Area of Interest (AOI)

### Soils







#### Soil Rating Polygons

 Hydric (100%)  
 Hydric (66 to 99%)  
 Hydric (33 to 65%)  
 Hydric (1 to 32%)  
 Not Hydric (0%)  
 Not rated or not available


#### Soil Rating Lines

 Hydric (100%)  
 Hydric (66 to 99%)  
 Hydric (33 to 65%)  
 Hydric (1 to 32%)  
 Not Hydric (0%)  
 Not rated or not available






#### Soil Rating Points

 Hydric (100%)  
 Hydric (66 to 99%)  
 Hydric (33 to 65%)  
 Hydric (1 to 32%)  
 Not Hydric (0%)  
 Not rated or not available


### Water Features

 Streams and Canals

### Transportation

 Rails  
 Interstate Highways  
 US Routes  
 Major Roads  
 Local Roads

### Background

 Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
 Web Soil Survey URL:  
 Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Erie County, New York  
 Survey Area Data: Version 20, Jun 11, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 4, 2020—Jul 10, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Hydric Rating by Map Unit

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
BfA	Benson very channery loam, 0 to 3 percent slopes	0	2.7	18.0%
Mh	Minoa very fine sandy loam	5	2.1	13.6%
Ne	Newstead loam	5	0.8	5.1%
OvA	Ovid silt loam, 0 to 3 percent slopes	5	2.1	14.0%
WaA	Wassaic silt loam, 0 to 3 percent slopes	0	7.5	49.3%
<b>Totals for Area of Interest</b>			<b>15.2</b>	<b>100.0%</b>



## Description

This rating indicates the percentage of map units that meets the criteria for hydric soils. Map units are composed of one or more map unit components or soil types, each of which is rated as hydric soil or not hydric. Map units that are made up dominantly of hydric soils may have small areas of minor nonhydric components in the higher positions on the landform, and map units that are made up dominantly of nonhydric soils may have small areas of minor hydric components in the lower positions on the landform. Each map unit is rated based on its respective components and the percentage of each component within the map unit.

The thematic map is color coded based on the composition of hydric components. The five color classes are separated as 100 percent hydric components, 66 to 99 percent hydric components, 33 to 65 percent hydric components, 1 to 32 percent hydric components, and less than one percent hydric components.

In Web Soil Survey, the Summary by Map Unit table that is displayed below the map pane contains a column named 'Rating'. In this column the percentage of each map unit that is classified as hydric is displayed.

Hydric soils are defined by the National Technical Committee for Hydric Soils (NTCHS) as soils that formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions in the upper part (Federal Register, 1994). Under natural conditions, these soils are either saturated or inundated long enough during the growing season to support the growth and reproduction of hydrophytic vegetation.

The NTCHS definition identifies general soil properties that are associated with wetness. In order to determine whether a specific soil is a hydric soil or nonhydric soil, however, more specific information, such as information about the depth and duration of the water table, is needed. Thus, criteria that identify those estimated soil properties unique to hydric soils have been established (Federal Register, 2002). These criteria are used to identify map unit components that normally are associated with wetlands. The criteria used are selected estimated soil properties that are described in "Soil Taxonomy" (Soil Survey Staff, 1999) and "Keys to Soil Taxonomy" (Soil Survey Staff, 2006) and in the "Soil Survey Manual" (Soil Survey Division Staff, 1993).

If soils are wet enough for a long enough period of time to be considered hydric, they should exhibit certain properties that can be easily observed in the field. These visible properties are indicators of hydric soils. The indicators used to make onsite determinations of hydric soils are specified in "Field Indicators of Hydric Soils in the United States" (Hurt and Vasilas, 2006).

### References:

Federal Register. July 13, 1994. Changes in hydric soils of the United States.

Federal Register. September 18, 2002. Hydric soils of the United States.

Hurt, G.W., and L.M. Vasilas, editors. Version 6.0, 2006. Field indicators of hydric soils in the United States.

Soil Survey Division Staff. 1993. Soil survey manual. Soil Conservation Service. U.S. Department of Agriculture Handbook 18.

Soil Survey Staff. 1999. Soil taxonomy: A basic system of soil classification for making and interpreting soil surveys. 2nd edition. Natural Resources Conservation Service. U.S. Department of Agriculture Handbook 436.

Soil Survey Staff. 2006. Keys to soil taxonomy. 10th edition. U.S. Department of Agriculture, Natural Resources Conservation Service.

## Rating Options

*Aggregation Method:* Percent Present

*Component Percent Cutoff:* None Specified

*Tie-break Rule:* Lower

# Photo Documentation

**Project:** Erie County Pedestrian Accommodations: PIN 5763.59  
Town of Clarence, Erie County, New York



Photo 1 – Photo of vegetation at W-A-1



Photo 2 – Photo of Hydric Soils at W-A-1 Soil Pit



# Photo Documentation

**Project:** Erie County Pedestrian Accommodations: PIN 5763.59  
Town of Clarence, Erie County, New York



Photo 3 – Photo of vegetation at UP-A-1



Photo 4 – Photo of Soils at UP-A-1 Soil Pit



# Photo Documentation

**Project:** Erie County Pedestrian Accommodations: PIN 5763.59  
Town of Clarence, Erie County, New York



Photo 5 – Photo of vegetation at W-B-1



Photo 6 – Photo of Hydric Soils at W-B-1 Soil Pit



# Photo Documentation

**Project:** Erie County Pedestrian Accommodations: PIN 5763.59  
Town of Clarence, Erie County, New York



Photo 7 – Photo of vegetation at UP-B-1



Photo 8 – Photo of Soils at UP-B-1 Soil Pit



# Photo Documentation

**Project:** Erie County Pedestrian Accommodations: PIN 5763.59  
Town of Clarence, Erie County, New York



Photo 9 – Photo of vegetation at W-C-1



Photo 10 – Photo of Hydric Soils at W-C-1 Soil Pit



# Photo Documentation

**Project:** Erie County Pedestrian Accommodations: PIN 5763.59  
Town of Clarence, Erie County, New York



Photo 11 – Photo of vegetation at UP-C-1



Photo 12 – Photo of Soils at UP-C-1 Soil Pit

## **Attachment H**

# **Contaminated Materials and Hazardous Substances Screening**



**C&S Companies**  
499 Col. Eileen Collins Blvd.  
Syracuse, NY 13212  
p: (315) 455-2000  
f: (315) 455-9667  
[www.cscos.com](http://www.cscos.com)

# Memo

**To:** Dan Borcz – C&S Engineers Transportation Service Group

**From:** Wayne Randall – C&S Engineers Infrastructure & Environment Services Group

**Date:** July 14, 2021

**Re:** PIN 5763.59 Erie County, New York - Wehrle Drive Pedestrian Access Project - Contaminated Materials and Hazardous Substances Screening

**File:** X52.001.001

---

A Contaminated Materials and Hazardous Substances Screening (i.e. Screening) was performed for the proposed Erie County, Wehrle Drive Pedestrian Access Project, (i.e. Project or Project Area) located in the Town of Clarence, Erie County, New York. The Project / Project Area includes a stretch of William Street in Lancaster, between Transit Road and Bowen Road. The objective of the screening was to identify historical or current land use practices that may indicate the presence of contaminated materials or hazardous substances within the Project Area that could potentially be encountered during construction phases of the Project.

This screening was performed generally consistent with Chapter 4.4.20 (Contaminated and Hazardous Materials) of the New York State Department of Transportation (NYSDOT) document: *The Environmental Manual* (TEM), effective February 2012 and with Chapter 7 of the NYSDOT's manual, *Procedures for Locally Administered Federal Aid Projects*. The purpose of the screening was to identify to the extent feasible "Recognized Environmental Conditions (RECs)" in connection with the Project / Project Area. A "Recognized Environmental Condition" is defined as: "*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 to the environment.*" The screening did not include assessments related to asbestos, radon, lead-based paint, lead in drinking water, wetlands, regulatory compliance, mold, industrial hygiene, health and safety, ecological resources, endangered species, air quality, cultural and historic resources, or biological agents.

Consistent with TEM 4.4.20, the Screening consisted of the following elements:

- 1) Investigation of historical and current site use(s). In an effort to identify Project and adjacent activities or uses of concern, C&S reviewed the following documents provided by Environmental Risk Information Services (ERIS):
  - a) Sanborn Fire Insurance Maps for the west portion of the project in one year only (1946).
  - b) Historical aerial photographs, date range 1928 to 2019.
  - c) Historical topographic map, dated 2016.

These documents are attached.

- 2) Review of an environmental database report prepared by ERIS, consistent with ASTM E 1527-13. The report provides details regarding properties that are located within a 1-mile radius of the Project Area that are listed in one or more of a myriad of local, state, and federal environmental databases searched; and
- 3) Completion of a site visit of the Project Area. During the site visit, the properties adjoining the Project Area were viewed from edge of pavement within the right-of-way. The purpose of the site visit was to gather information regarding present conditions and to identify observable physical evidence that may be indicative of contamination, such as stained soil, seepage, stressed or dead vegetation, and sheens or discolored water within drainage swales and ditches. Also during the walkover, attention was paid to existing property uses and commercial enterprises in the area of the project, especially those that may be associated with an environmental concern.

As a result of the completion of the above elements, the following findings are provided:

#### Historical Records Review:

Review of the historical information sources (aerial photos and topographic maps) indicate the project area consisted primarily as agricultural use dating back to 1928. A significant increase in residential development can be observed along the project location as well as on surrounding properties beginning in 1958 and continued until present day. The project area remains primarily residential to the north side of the corridor and to the south there has been a quarry. The quarry can be seen for the first time in 1958 and has been developed over the years and expanded to the east.

#### Environmental Database Review:

- Significant proximate sites are listed:
  - 4122 Vinewood is listed in the NY SPILLS database and is approximately 300 ft. north of Wehrle Dr. The spill occurred when a hydraulic line on a refuse truck ruptured. Approximately 3-gallons of hydraulic fluid was discharged on pavement and the spill was cleaned up. The spill was cleaned and closed as no further action necessary. None of the information indicated a concern with respect to the Project.

- 8615 Wehrle Dr. is listed under the NY SPILLS database. This site is the address of the Wehrle /Barton Quarry located adjacent to the project corridor to the south. Two spills reported at the quarry site and cleaned up meeting NYSDEC standards. None of the information indicated a concern with respect to the Project.

Site Visit Observations:

- Current land use in the vicinity of the Project Area consists of residential properties along the north side of the corridor and a quarry that is developed to the south of the corridor.
- A site visit of the Project Area was performed on July 13, 2021. No obvious environmental concerns were observed in association with the Project or adjacent properties.

Based upon the information gathered during the completion of this Contaminated Materials and Hazardous Substances Screening, and the scope of the Project, no information was gathered and no evidence was observed that would constitute a Recognized Environmental Condition with respect to the Project. Therefore, no further action is necessary.





# Supporting Documentation

# Wehrle Drive Pedestrian Access Project

## Site Photographs – July 13, 2021



IMG\_1742



IMG\_1743



IMG\_1744



IMG\_1745



# Wehrle Drive Pedestrian Access Project

## Site Photographs – July 13, 2021



IMG\_1746



IMG\_1747



IMG\_1748



IMG\_1749

# Wehrle Drive Pedestrian Access Project

## Site Photographs – July 13, 2021



IMG\_1750



IMG\_1751



IMG\_1752



IMG\_1753



# Wehrle Drive Pedestrian Access Project

## Site Photographs – July 13, 2021



IMG\_1754



IMG\_1755



IMG\_1756



IMG\_1757

# Wehrle Drive Pedestrian Access Project

## Site Photographs – July 13, 2021



IMG\_1758



IMG\_1759



IMG\_1760





# DATABASE REPORT

<b>Project Property:</b>	<i>Wehrle Dr Ped Access Wehrle Dr., Clarence NY</i>
<b>Project No:</b>	<i>X52001001.1602</i>
<b>Report Type:</b>	<i>Database Report</i>
<b>Order No:</b>	<i>21070600059</i>
<b>Requested by:</b>	<i>C&amp;S Companies</i>
<b>Date Completed:</b>	<i>July 9, 2021</i>

**Environmental Risk Information Services**

*A division of Glacier Media Inc.*

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## **Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY**

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# Executive Summary

## Property Information:

**Project Property:** *Wehrle Dr Ped Access  
Wehrle Dr., Clarence NY*

**Project No:** *X52001001.1602*

### **Coordinates:**

**Latitude:** *42.95926713*  
**Longitude:** *-78.65929388*  
**UTM Northing:** *4,758,949.87*  
**UTM Easting:** *690,916.95*  
**UTM Zone:** *17T*

**Elevation:** *714 FT*

## Order Information:

**Order No:** *21070600059*  
**Date Requested:** *July 6, 2021*  
**Requested by:** *C&S Companies*  
**Report Type:** *Database Report*

## Historicals/Products:

**Aerial Photographs** *Historical Aerials (Boundaries)*  
**ERIS Xplorer** [\*ERIS Xplorer\*](#)  
**Excel Add-On** *Excel Add-On*  
**Fire Insurance Maps** *US Fire Insurance Maps*  
**Physical Setting Report (PSR)** *Physical Setting Report (PSR)*

## Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b><u>Standard Environmental Records</u></b>								
<b>Federal</b>								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	1	0	-	-	1
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA VSQG	Y	0.25	0	1	0	-	-	1
RCRA NON GEN	Y	0.25	0	0	0	-	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0

<b>Database</b>	<b>Searched</b>	<b>Search Radius</b>	<b>Project Property</b>	<b>Within 0.12mi</b>	<b>0.125mi to 0.25mi</b>	<b>0.25mi to 0.50mi</b>	<b>0.50mi to 1.00mi</b>	<b>Total</b>
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
<b>State</b>								
SHWS	Y	1	0	0	0	0	0	0
DELISTED SHWS	Y	1	0	0	0	0	0	0
HSWDS	Y	1	0	0	0	0	0	0
VAPOR	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	1	-	1
LANDFILL INACTIVE	Y	0.5	0	0	0	0	-	0
WASTE TIRE	Y	0.5	0	0	0	0	-	0
RECYCLING	Y	0.5	0	0	0	0	-	0
LST	Y	0.5	0	0	0	3	-	3
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	2	0	-	-	2
AST	Y	0.25	0	1	0	-	-	1
TANKS	Y	0.25	0	0	0	-	-	0
MOSF	Y	0.5	0	0	0	0	-	0
CBS	Y	0.25	0	0	0	-	-	0
DELISTED TANKS	Y	0.25	0	0	0	-	-	0
DELISTED COUNTY	Y	0.25	0	0	0	-	-	0
ENG	Y	0.5	0	0	0	0	-	0
INST	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	0	0	-	0
ERP	Y	0.5	0	0	0	0	-	0
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
<b>Tribal</b>								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0

#### County

**No County databases were selected to be included in the search.**

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b>Additional Environmental Records</b>								
<b>Federal</b>								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	1	-	-	-	1
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	1	0	-	-	1
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	3	3
URANIUM	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
<b>State</b>								
UIC	Y	PO	0	-	-	-	-	0
MGP	Y	1	0	0	0	0	0	0
NY SPILLS	Y	0.125	0	3	-	-	-	3



Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
PFAS CONTAM	Y	0.5	0	0	0	0	-	0
PFAS	Y	0.5	0	0	0	0	-	0
PFAS LANDFILL	Y	0.5	0	0	0	0	-	0
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
NY MANIFEST	Y	0.125	0	0	-	-	-	0
REC MANIFEST	Y	0.25	0	0	0	-	-	0
GEN MANIFEST	Y	0.125	0	1	-	-	-	1
E DESIGNATION	Y	0.125	0	0	-	-	-	0
TIER 2	Y	0.125	0	1	-	-	-	1
PROJECTS	Y	0.25	0	0	0	-	-	0
AIR PERMITS	Y	0.25	0	1	0	-	-	1
LIEN	Y	PO	0	-	-	-	-	0

**Tribal** *No Tribal additional environmental record sources available for this State.*

**County** *No County additional environmental record sources available for this State.*

---

<b>Total:</b>	0	13	0	4	3	20
---------------	---	----	---	---	---	----

\* PO – Property Only

\* 'Property and adjoining properties' database search radii are set at 0.25 miles.

## Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
--------------------	-----------	--------------------------	----------------	------------------	-----------------------------	---------------------------	------------------------

No records found in the selected databases for the project property.

## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">1</a>	RCRA LQG	GREATBATCH INC.	4096-4100 BARTON ROAD CLARENCE NY 14031  <i>EPA Handler ID:</i> NYD982180242	E	0.08 / 431.47	7	<a href="#">20</a>
<a href="#">1</a>	GEN MANIFEST	WILSON GREATBACH LTD MACHINING SERVICES	4096-4100 BARTON ROAD CLARENCE NY 14031	E	0.08 / 431.47	7	<a href="#">25</a>
<a href="#">2</a>	UST	KRAUSE ESTATE	9110 WEHRLE DRIVE CLARENCE NY 14031  <i>Site ID   Site Status:</i> 524987   Unregulated/Closed	E	0.04 / 189.77	8	<a href="#">32</a>
<a href="#">3</a>	LST	LANCASTER STONE PRODUCTS	91 BARTON ROAD CLARENCE NY  <i>Spill No   Close Date:</i> 8707144   1988-11-03 00:00:00	ESE	0.37 / 1,953.71	6	<a href="#">34</a>
<a href="#">3</a>	SWF/LF	New Enterprise Stone & Lime; Co.; Inc. Barton Facility	91 Barton Road Lancaster NY 14086	ESE	0.37 / 1,953.71	6	<a href="#">35</a>
<a href="#">4</a>	NY SPILLS	WASTE MANAGEMENT TRUCK	4122 VINEWOOD CLARENCE NY  <i>Spill No   Close Date:</i> 0075278   2000-08-03 00:00:00	W	0.07 / 359.31	1	<a href="#">35</a>
<a href="#">5</a>	LST	CUMBERLAND FARMS STORE	8925 MAIN STREET CLARENCE NY  <i>Spill No   Close Date:</i> 9201717   1992-06-05 00:00:00	N	0.46 / 2,433.42	3	<a href="#">36</a>
<a href="#">6</a>	LST	FORMER NOCO STATION	8805 MAIN STREET CLARENCE NY  <i>Spill No   Close Date:</i> 9302531   1996-09-30 00:00:00	NW	0.41 / 2,183.69	-6	<a href="#">37</a>
<a href="#">7</a>	RCRA VSQG	NEW ENTERPRISE STONE & LIME CO INC - WEHRLE-BARTON	8615 WEHRLE DR WILLIAMSVILLE NY 14221  <i>EPA Handler ID:</i> NYD138095534	WSW	0.11 / 582.15	-33	<a href="#">39</a>
<a href="#">7</a>	AST	WEHRLE DRIVE QUARRY	8615 WEHRLE DRIVE Clarence NY 14221  <i>Site ID   Site Status:</i> 51885   Active	WSW	0.11 / 582.15	-33	<a href="#">41</a>
<a href="#">7</a>	UST	WEHRLE DRIVE QUARRY	8615 WEHRLE DRIVE Clarence NY 14221  <i>Site ID   Site Status:</i> 51885   Active	WSW	0.11 / 582.15	-33	<a href="#">63</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#"><u>7</u></a>	NY SPILLS	WEHRLE DRIVE QUARRY	8615 WEHRLE DRIVE CLARENCE NY	WSW	0.11 / 582.15	-33	<a href="#"><u>69</u></a>
<b>Spill No / Close Date:</b> 9305999   1993-08-25 00:00:00							
<a href="#"><u>7</u></a>	NY SPILLS	NEW ENTERPRISE STONE	8615 WEHRLE DR WILLIAMSVILLE NY 14226	WSW	0.11 / 582.15	-33	<a href="#"><u>70</u></a>
<b>Spill No / Close Date:</b> 1605120   2016-08-18 00:00:00							
<a href="#"><u>7</u></a>	TSCA	NESL - WEHRLE/BARTON FACILITY	8615 Wehrle Dr Buffalo NY 14221	WSW	0.11 / 582.15	-33	<a href="#"><u>70</u></a>
<a href="#"><u>7</u></a>	TIER 2	Wehrle-Barton	8615 Wehrle Drive Williamsville NY 14221	WSW	0.11 / 582.15	-33	<a href="#"><u>71</u></a>
<a href="#"><u>7</u></a>	AIR PERMITS	WEHRLE / BARTON QUARRY	8615 WEHRLE DR CLARENCE NY 14031	WSW	0.11 / 582.15	-33	<a href="#"><u>73</u></a>
<a href="#"><u>8</u></a>	MINES	NEW ENTERPRISE STONE AND LIME CO., INC.	unknown NY	W	0.09 / 460.67	-7	<a href="#"><u>74</u></a>
<a href="#"><u>9</u></a>	MRDS	LANCASTER QUARRY	ERIE COUNTY LANCASTER NY 14086	SSE	0.88 / 4,627.42	7	<a href="#"><u>121</u></a>
<a href="#"><u>9</u></a>	MRDS	LANCASTER QUARRY AND PLANT	ERIE COUNTY LANCASTER NY 14086	SSE	0.88 / 4,627.42	7	<a href="#"><u>122</u></a>
<a href="#"><u>10</u></a>	MRDS	BUFFALO QUARRY AND MILL	ERIE COUNTY LANCASTER NY 14086	SW	0.74 / 3,921.69	7	<a href="#"><u>122</u></a>

## Executive Summary: Summary by Data Source

### Standard

#### Federal

##### RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Apr 5, 2021 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GREATBATCH INC.	4096-4100 BARTON ROAD CLARENCE NY 14031	E	0.08 / 431.47	<a href="#">1</a>
<i>EPA Handler ID: NYD982180242</i>				

##### RCRA VSQG - RCRA Very Small Quantity Generators List

A search of the RCRA VSQG database, dated Apr 5, 2021 has found that there are 1 RCRA VSQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEW ENTERPRISE STONE & LIME CO INC - WEHRLE- BARTON	8615 WEHRLE DR WILLIAMSVILLE NY 14221	WSW	0.11 / 582.15	<a href="#">7</a>
<i>EPA Handler ID: NYD138095534</i>				

#### State

##### SWF/LF - Solid Waste Facilities and Landfills

A search of the SWF/LF database, dated Dec 31, 2020 has found that there are 1 SWF/LF site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
New Enterprise Stone & Lime; Co.; Inc. Barton Facility	91 Barton Road Lancaster NY 14086	ESE	0.37 / 1,953.71	<a href="#">3</a>

##### LST - Leaking Storage Tanks

A search of the LST database, dated Jun 3, 2021 has found that there are 3 LST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LANCASTER STONE PRODUCTS	91 BARTON ROAD CLARENCE NY	ESE	0.37 / 1,953.71	<a href="#">3</a>
<i>Spill No / Close Date: 8707144 / 1988-11-03 00:00:00</i>				
CUMBERLAND FARMS STORE	8925 MAIN STREET CLARENCE NY	N	0.46 / 2,433.42	<a href="#">5</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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*Spill No / Close Date: 9201717 | 1992-06-05 00:00:00*

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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FORMER NOCO STATION	8805 MAIN STREET CLARENCE NY	NW	0.41 / 2,183.69	<a href="#">6</a>
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*Spill No / Close Date: 9302531 | 1996-09-30 00:00:00*

### **UST - Underground Storage Tanks- UST-Petroleum Bulk Storage (PBS)**

A search of the UST database, dated Jun 3, 2021 has found that there are 2 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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KRAUSE ESTATE	9110 WEHRLE DRIVE CLARENCE NY 14031	E	0.04 / 189.77	<a href="#">2</a>
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*Site ID / Site Status: 524987 | Unregulated/Closed*

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
------------------------	----------------	------------------	-------------------------	----------------

WEHRLE DRIVE QUARRY	8615 WEHRLE DRIVE Clarence NY 14221	WSW	0.11 / 582.15	<a href="#">7</a>
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*Site ID / Site Status: 51885 | Active*

### **AST - The Bulk Storage Program Database - AST**

A search of the AST database, dated Jun 3, 2021 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
------------------------	----------------	------------------	-------------------------	----------------

WEHRLE DRIVE QUARRY	8615 WEHRLE DRIVE Clarence NY 14221	WSW	0.11 / 582.15	<a href="#">7</a>
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*Site ID / Site Status: 51885 | Active*

### **Non Standard**

#### **Federal**

#### **TSCA - Toxic Substances Control Act**

A search of the TSCA database, dated Apr 11, 2019 has found that there are 1 TSCA site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
------------------------	----------------	------------------	-------------------------	----------------

NESL - WEHRLE/BARTON FACILITY	8615 Wehrle Dr Buffalo NY 14221	WSW	0.11 / 582.15	<a href="#">7</a>
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#### **MINES - Mines Master Index File**

A search of the MINES database, dated Nov 3, 2020 has found that there are 1 MINES site(s) within approximately 0.25 miles of the



project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEW ENTERPRISE STONE AND LIME CO., INC.	unknown NY	W	0.09 / 460.67	<a href="#"><u>8</u></a>

### **MRDS - Mineral Resource Data System**

A search of the MRDS database, dated Mar 15, 2006 has found that there are 3 MRDS site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LANCASTER QUARRY	ERIE COUNTY LANCASTER NY 14086	SSE	0.88 / 4,627.42	<a href="#"><u>9</u></a>
LANCASTER QUARRY AND PLANT	ERIE COUNTY LANCASTER NY 14086	SSE	0.88 / 4,627.42	<a href="#"><u>9</u></a>
BUFFALO QUARRY AND MILL	ERIE COUNTY LANCASTER NY 14086	SW	0.74 / 3,921.69	<a href="#"><u>10</u></a>

### **State**

#### **NY SPILLS - Spill Incidents Database**

A search of the NY SPILLS database, dated Jun 3, 2021 has found that there are 3 NY SPILLS site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WASTE MANAGEMENT TRUCK	4122 VINEWOOD CLARENCE NY	W	0.07 / 359.31	<a href="#"><u>4</u></a>
<i>Spill No / Close Date: 0075278 / 2000-08-03 00:00:00</i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NEW ENTERPRISE STONE	8615 WEHRLE DR WILLIAMSVILLE NY 14226	WSW	0.11 / 582.15	<a href="#"><u>7</u></a>
<i>Spill No / Close Date: 1605120 / 2016-08-18 00:00:00</i>				
WEHRLE DRIVE QUARRY	8615 WEHRLE DRIVE CLARENCE NY	WSW	0.11 / 582.15	<a href="#"><u>7</u></a>
<i>Spill No / Close Date: 9305999 / 1993-08-25 00:00:00</i>				

#### **GEN MANIFEST - Generators from Hazardous Waste Manifests**

A search of the GEN MANIFEST database, dated May 12, 2021 has found that there are 1 GEN MANIFEST site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WILSON GREATBACH LTD MACHINING SERVICES	4096-4100 BARTON ROAD CLARENCE NY 14031	E	0.08 / 431.47	<a href="#">1</a>

## **TIER 2 - Tier 2 Report**

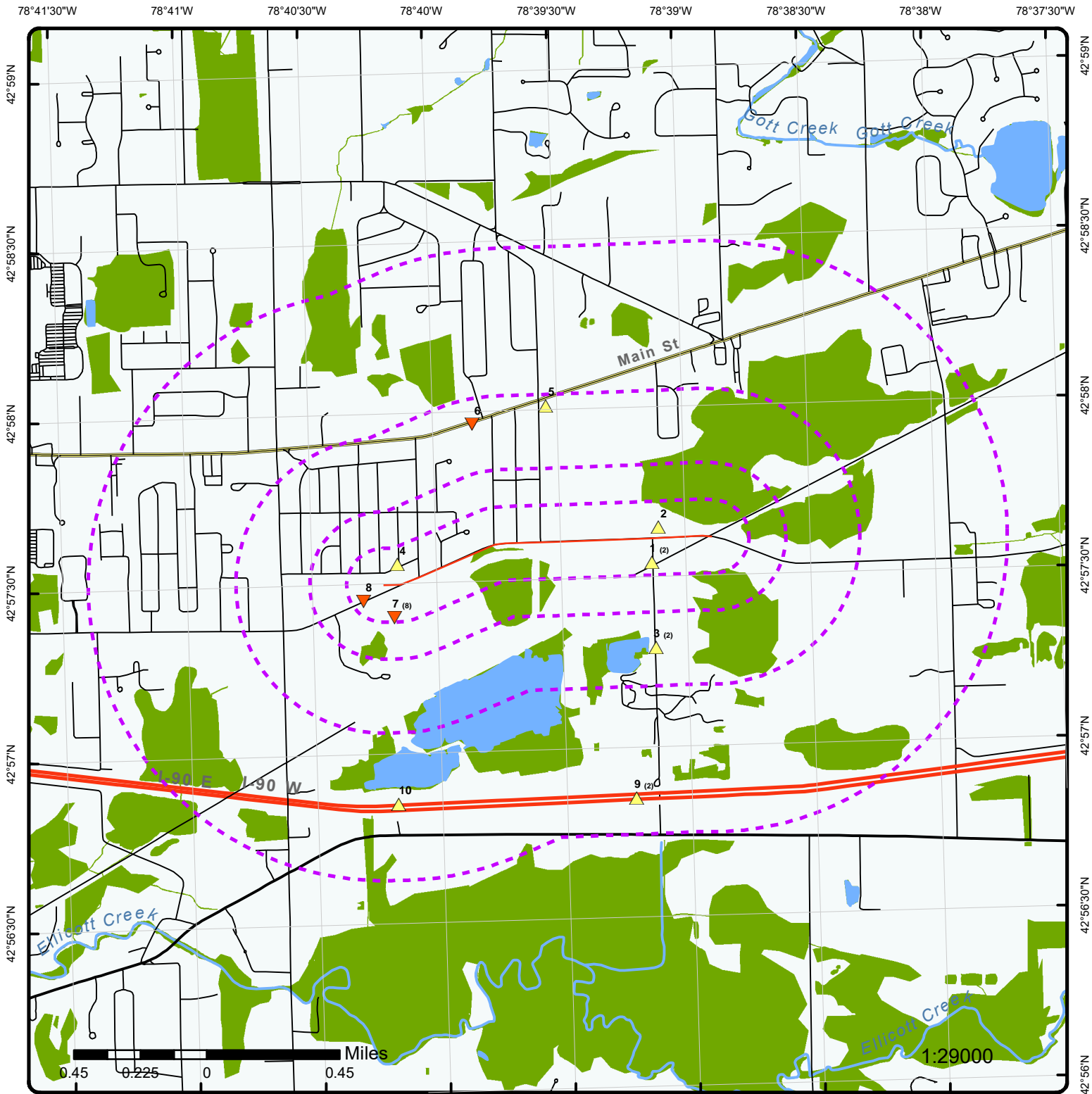
A search of the TIER 2 database, dated Jan 28, 2019 has found that there are 1 TIER 2 site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Wehrle-Barton	8615 Wehrle Drive Williamsville NY 14221	WSW	0.11 / 582.15	<a href="#">7</a>

## **AIR PERMITS - Air Permitted Facilities**

A search of the AIR PERMITS database, dated Aug 3, 2020 has found that there are 1 AIR PERMITS site(s) within approximately 0.25 miles of the project property.

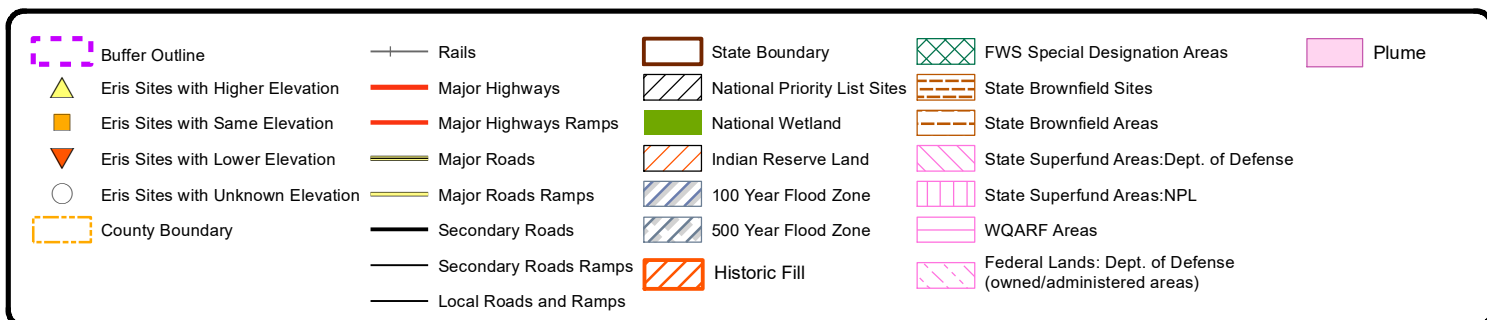
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WEHRLE / BARTON QUARRY	8615 WEHRLE DR CLARENCE NY 14031	WSW	0.11 / 582.15	<a href="#">7</a>



## Map: 1.0 Mile Radius

Order Number: 21070600059

Address: Wehrle Dr., Clarence, NY

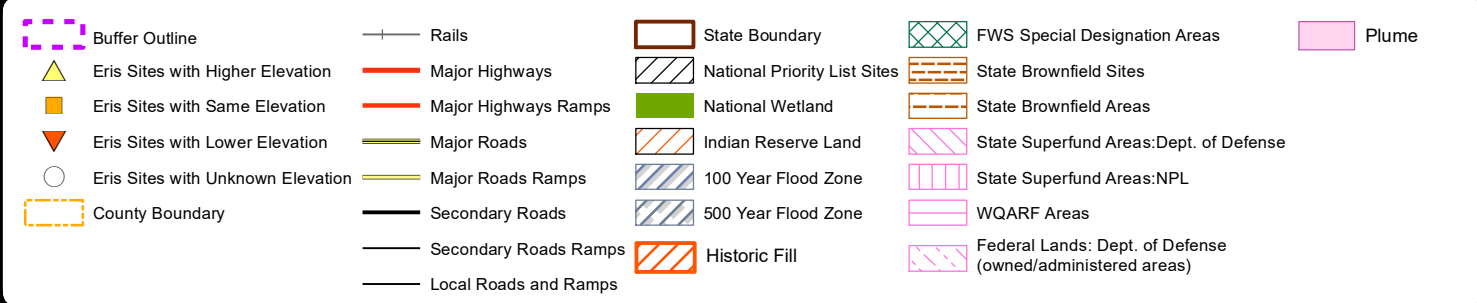


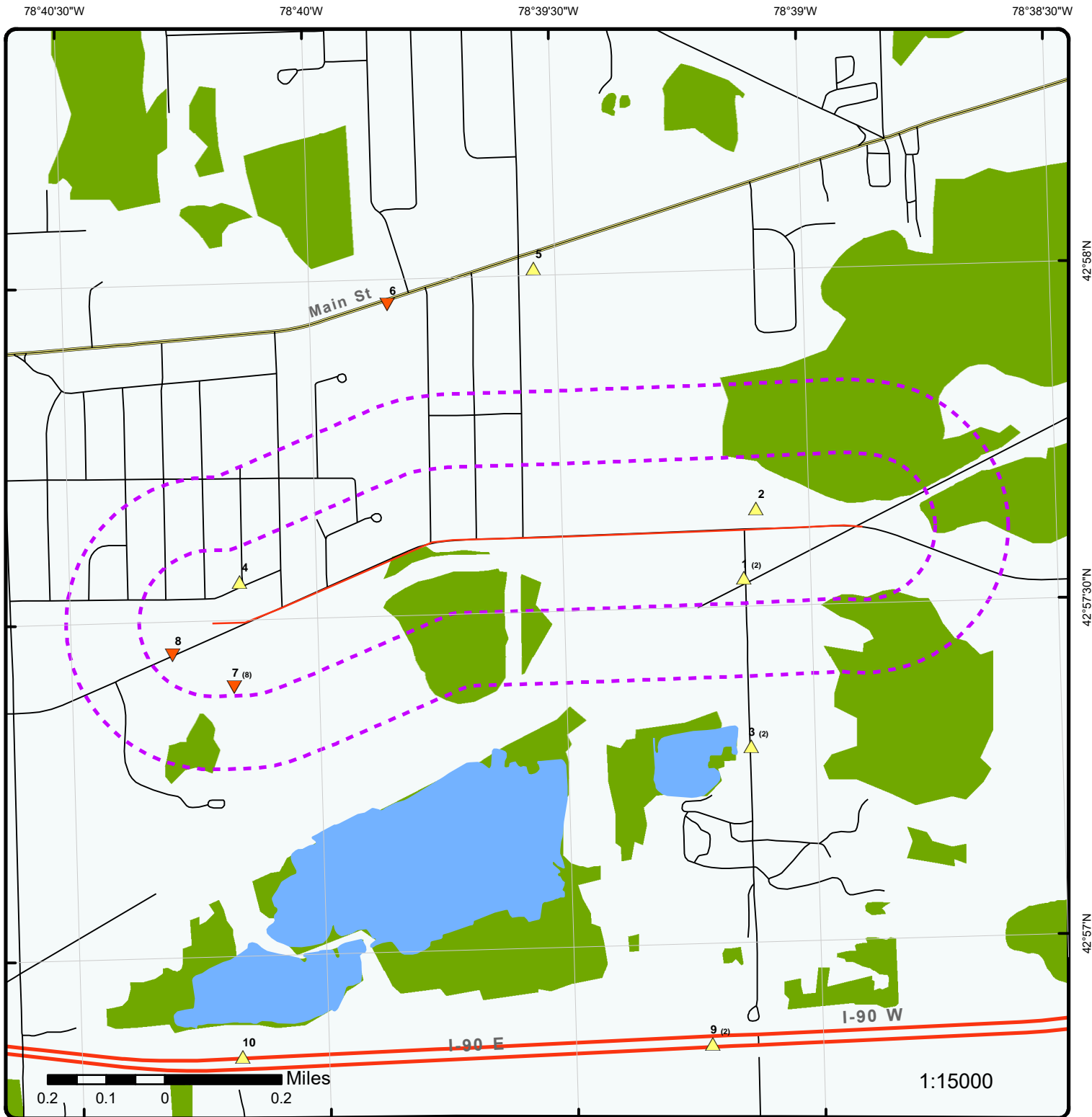


## Map: 0.5 Mile Radius

Order Number: 21070600059

Address: Wehrle Dr., Clarence, NY

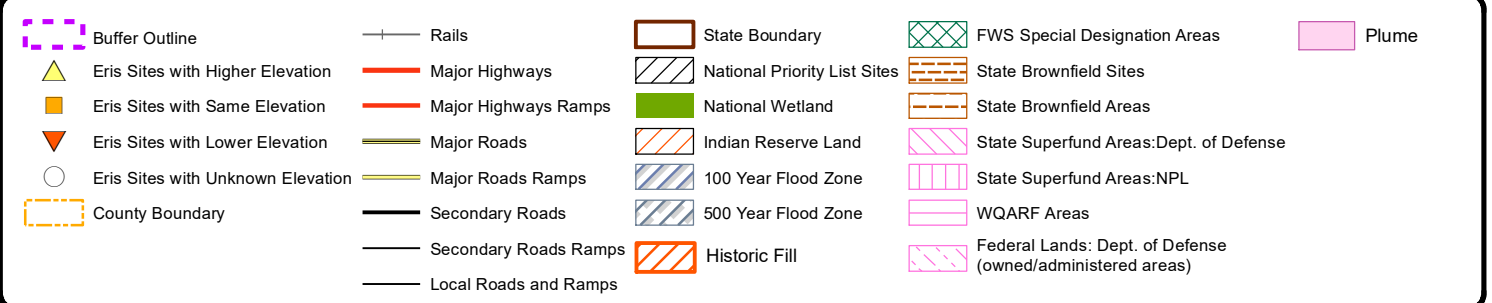




## Map: 0.25 Mile Radius

Order Number: 21070600059

Address: Wehrle Dr., Clarence, NY





78°40'30"W 78°40"W 78°39'30"W 78°39'W

42°58'N

42°57'30"N

42°57'N

42°58'N

42°57'30"N

42°57'N



**Aerial** Year: 2020

Address: Wehrle Dr., Clarence, NY

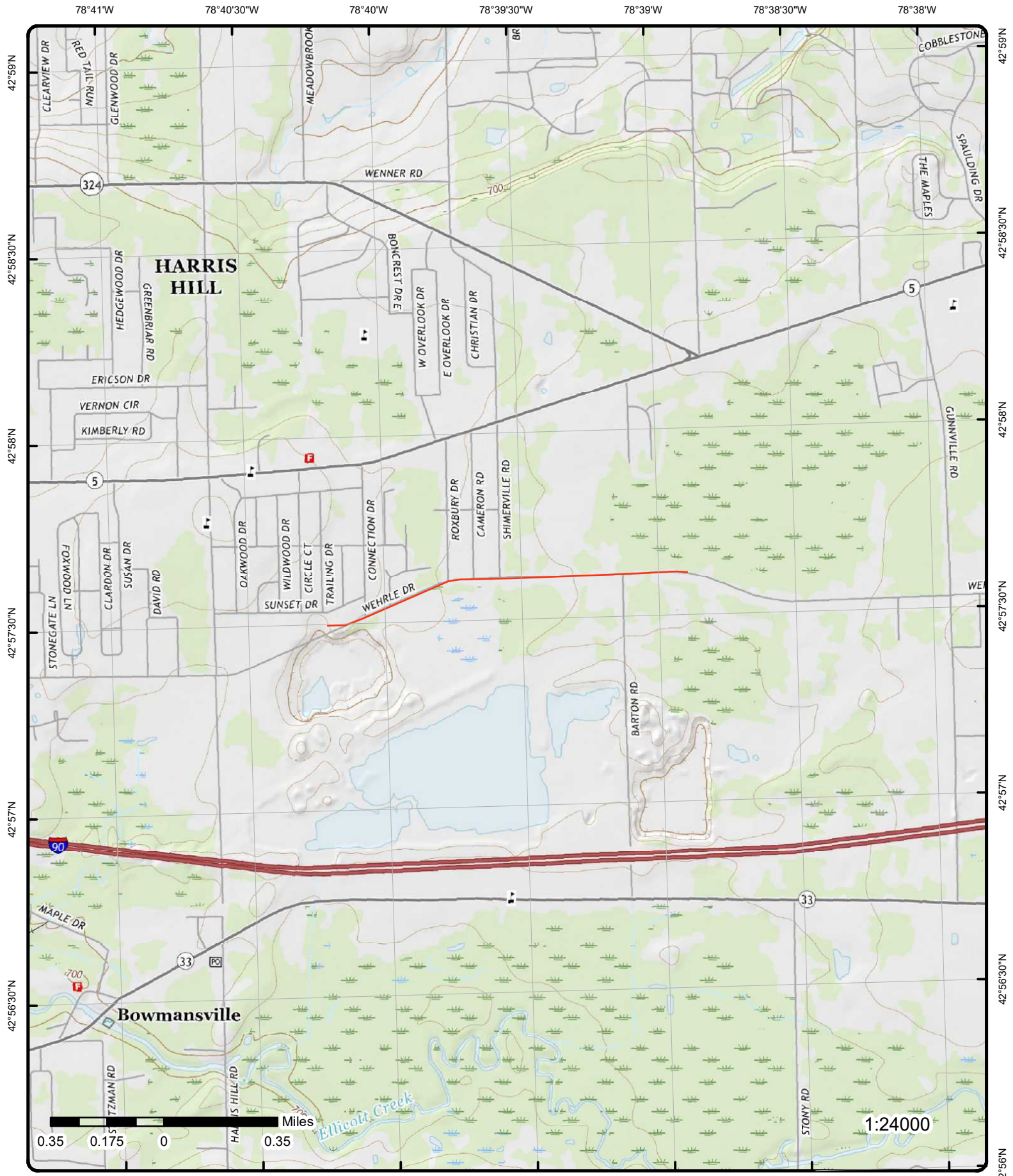
Source: ESRI World Imagery

Order Number: 21070600059



© ERIS Information Inc.





# Topographic Map

Year: 2016

Order Number: 21070600059

Address: Wehrle Dr., NY

Quadrangle(s): Clarence, NY; Lancaster, NY

Source: USGS Topographic Map



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# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	1 of 2	E	0.08 / 431.47	721.81 / 7	GREATBATCH INC. 4096-4100 BARTON ROAD CLARENCE NY 14031	RCRA LQG

**EPA Handler ID:** NYD982180242  
**Gen Status Universe:** Large Quantity Generator  
**Contact Name:** WILLIAM J BLARR  
**Contact Address:**  
**Contact Phone No and Ext:** 716-759-5207  
**Contact Email:** WBLARR@GRESBBSTCH.COM  
**Contact Country:**  
**County Name:** ERIE  
**EPA Region:** 02  
**Land Type:** Private  
**Receive Date:** 20080131  
**Location Latitude:** 42.96661  
**Location Longitude:** -78.651711

## Violation/Evaluation Summary

**Note:** VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated April, 2021.

## Violation Details

**Citation:**  
**Violation Short Description:** Generators - Pre-transport  
**Violation Type:** 262.C  
**Violation Determined Date:** 20110810  
**Scheduled Compliance Date:**  
**Return to Compliance:** Documented  
**Actual Return to Compl:** 20110830  
**Violation Responsible Agency:** State

## Enforcement Details

**Enforcement Type:** 120  
**Enforcement Type Description:** WRITTEN INFORMAL  
**Enforcement Action Date:** 20110819  
**Enf Disposition Status:** ACTION SATISFIED (CASE CLOSED)  
**Disposition Status Date:** 20110914  
**Enforcement Lead Agency:** State  
**Proposed Penalty Amount:**  
**Final Amount:**  
**Paid Amount:**

## Violation Details

**Citation:** SR - 372.2(a)(8)(iii)(e)(ii)  
**Violation Short Description:** Generators - General  
**Violation Type:** 262.A  
**Violation Determined Date:** 20060207  
**Scheduled Compliance Date:**  
**Return to Compliance:** Observed  
**Actual Return to Compl:** 20060207

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Responsible Agency: State

#### Enforcement Details

Enforcement Type: 120  
 Enforcement Type Description: WRITTEN INFORMAL  
 Enforcement Action Date: 20060213  
 Enf Disposition Status:  
 Disposition Status Date:  
 Enforcement Lead Agency: State  
 Proposed Penalty Amount:  
 Final Amount:  
 Paid Amount:

#### Violation Details

Citation: SR - 372.2(b)(2)(i) & (ii)  
 Violation Short Description: Generators - Pre-transport  
 Violation Type: 262.C  
 Violation Determined Date: 20060207  
 Scheduled Compliance Date:  
 Return to Compliance: Observed  
 Actual Return to Compl: 20060207  
 Violation Responsible Agency: State

#### Enforcement Details

Enforcement Type: 120  
 Enforcement Type Description: WRITTEN INFORMAL  
 Enforcement Action Date: 20060213  
 Enf Disposition Status:  
 Disposition Status Date:  
 Enforcement Lead Agency: State  
 Proposed Penalty Amount:  
 Final Amount:  
 Paid Amount:

#### Violation Details

Citation:  
 Violation Short Description: Generators - General  
 Violation Type: 262.A  
 Violation Determined Date: 20021008  
 Scheduled Compliance Date:  
 Return to Compliance: Documented  
 Actual Return to Compl: 20030529  
 Violation Responsible Agency: EPA

#### Enforcement Details

Enforcement Type: 120  
 Enforcement Type Description: WRITTEN INFORMAL  
 Enforcement Action Date: 20030417  
 Enf Disposition Status:  
 Disposition Status Date:  
 Enforcement Lead Agency: EPA  
 Proposed Penalty Amount:  
 Final Amount:  
 Paid Amount:

#### Evaluation Details

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		20190326 COMPLIANCE EVALUATION INSPECTION ON-SITE  State				
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		20130710 COMPLIANCE EVALUATION INSPECTION ON-SITE  State				
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		20120912 COMPLIANCE EVALUATION INSPECTION ON-SITE  EPA				
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		20110810 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport 20110830 State				
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		20090108 COMPLIANCE EVALUATION INSPECTION ON-SITE  State				
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		20060207 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport 20060207 State				
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		20060207 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 20060207 State				
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		20021008 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 20030529 EPA				
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		20010823 COMPLIANCE EVALUATION INSPECTION ON-SITE  State				
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		19941021 COMPLIANCE EVALUATION INSPECTION ON-SITE  State				
<b>Evaluation Start Date:</b> <b>Evaluation Type Description:</b> <b>Violation Short Description:</b> <b>Return to Compliance Date:</b> <b>Evaluation Agency:</b>		19940214 COMPLIANCE EVALUATION INSPECTION ON-SITE  State				

#### Handler Summary



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 19870406  
**Handler Name:** W G L MACHINING SERVICES  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Notification

#### Waste Code Details

**Hazardous Waste Code:** D000  
**Waste Code Description:** DESCRIPTION

**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE

**Hazardous Waste Code:** D002  
**Waste Code Description:** CORROSIVE WASTE

**Hazardous Waste Code:** D011  
**Waste Code Description:** SILVER

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

#### Hazardous Waste Handler Details

**Sequence No:** 2  
**Receive Date:** 20060322  
**Handler Name:** WILSON GREATBATCH TECHNOLOGIES INC  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Implementer

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20060323  
**Handler Name:** WILSON GREATBATCH TECHNOLOGIES INC  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Implementer

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Waste Code Details

<b>Hazardous Waste Code:</b>	D001
<b>Waste Code Description:</b>	IGNITABLE WASTE
<b>Hazardous Waste Code:</b>	D002
<b>Waste Code Description:</b>	CORROSIVE WASTE
<b>Hazardous Waste Code:</b>	D011
<b>Waste Code Description:</b>	SILVER
<b>Hazardous Waste Code:</b>	F001
<b>Waste Code Description:</b>	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

#### Hazardous Waste Handler Details

<b>Sequence No:</b>	3
<b>Receive Date:</b>	20070101
<b>Handler Name:</b>	WILSON GREATBATCH TECHNOLOGIES INC
<b>Federal Waste Generator Code:</b>	2
<b>Generator Code Description:</b>	Small Quantity Generator
<b>Source Type:</b>	Implementer

#### Hazardous Waste Handler Details

<b>Sequence No:</b>	1
<b>Receive Date:</b>	20080131
<b>Handler Name:</b>	GREATBATCH INC.
<b>Federal Waste Generator Code:</b>	1
<b>Generator Code Description:</b>	Large Quantity Generator
<b>Source Type:</b>	Annual/Biennial Report

#### Waste Code Details

<b>Hazardous Waste Code:</b>	D001
<b>Waste Code Description:</b>	IGNITABLE WASTE
<b>Hazardous Waste Code:</b>	D002
<b>Waste Code Description:</b>	CORROSIVE WASTE
<b>Hazardous Waste Code:</b>	D003
<b>Waste Code Description:</b>	REACTIVE WASTE
<b>Hazardous Waste Code:</b>	D007
<b>Waste Code Description:</b>	CHROMIUM
<b>Hazardous Waste Code:</b>	D010
<b>Waste Code Description:</b>	SELENIUM
<b>Hazardous Waste Code:</b>	U188
<b>Waste Code Description:</b>	PHENOL

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	61
<b>Type:</b>	Private	<b>Street 1:</b>	MAIN STREET
<b>Name:</b>	WARREN GREATBATCH TRUST	<b>Street 2:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Date Became Current:</b>	19880308			<b>City:</b>	AKRON	
<b>Date Ended Current:</b>				<b>State:</b>	NY	
<b>Phone:</b>				<b>Country:</b>	US	
<b>Source Type:</b>	Annual/Biennial Report			<b>Zip Code:</b>	14001	
<b>Owner/Operator Ind:</b>	Current Owner			<b>Street No:</b>		
<b>Type:</b>	Private			<b>Street 1:</b>	NOT REQUIRED	
<b>Name:</b>	WILSON GREATBATCH LTD			<b>Street 2:</b>		
<b>Date Became Current:</b>				<b>City:</b>	NOT REQUIRED	
<b>Date Ended Current:</b>				<b>State:</b>	WY	
<b>Phone:</b>	212-555-1212			<b>Country:</b>		
<b>Source Type:</b>	Notification			<b>Zip Code:</b>	99999	
<b>Owner/Operator Ind:</b>	Current Owner			<b>Street No:</b>		
<b>Type:</b>	Private			<b>Street 1:</b>	NOT REQUIRED	
<b>Name:</b>	WILSON GREATBATCH LTD			<b>Street 2:</b>		
<b>Date Became Current:</b>				<b>City:</b>	NOT REQUIRED	
<b>Date Ended Current:</b>				<b>State:</b>	WY	
<b>Phone:</b>	212-555-1212			<b>Country:</b>	US	
<b>Source Type:</b>	Implementer			<b>Zip Code:</b>	99999	
<b>Owner/Operator Ind:</b>	Current Owner			<b>Street No:</b>		
<b>Type:</b>	Private			<b>Street 1:</b>	NOT REQUIRED	
<b>Name:</b>	WILSON GREATBATCH LTD			<b>Street 2:</b>		
<b>Date Became Current:</b>				<b>City:</b>	NOT REQUIRED	
<b>Date Ended Current:</b>				<b>State:</b>	WY	
<b>Phone:</b>	212-555-1212			<b>Country:</b>	US	
<b>Source Type:</b>	Implementer			<b>Zip Code:</b>	99999	
<b>Owner/Operator Ind:</b>	Current Operator			<b>Street No:</b>		
<b>Type:</b>	Private			<b>Street 1:</b>	NOT REQUIRED	
<b>Name:</b>	WILSON GREATBATCH LTD			<b>Street 2:</b>		
<b>Date Became Current:</b>				<b>City:</b>	NOT REQUIRED	
<b>Date Ended Current:</b>				<b>State:</b>	WY	
<b>Phone:</b>	212-555-1212			<b>Country:</b>	US	
<b>Source Type:</b>	Implementer			<b>Zip Code:</b>	99999	
<b>Owner/Operator Ind:</b>	Current Operator			<b>Street No:</b>	61	
<b>Type:</b>	Private			<b>Street 1:</b>	MAIN STREET	
<b>Name:</b>	GREATBATCH INC.			<b>Street 2:</b>		
<b>Date Became Current:</b>	19920501			<b>City:</b>	AKRON	
<b>Date Ended Current:</b>				<b>State:</b>	NY	
<b>Phone:</b>				<b>Country:</b>	US	
<b>Source Type:</b>	Annual/Biennial Report			<b>Zip Code:</b>	14001	
<b><u>Historical Handler Details</u></b>						
<b>Receive Dt:</b>	20070101					
<b>Generator Code Description:</b>	Small Quantity Generator					
<b>Handler Name:</b>	WILSON GREATBATCH TECHNOLOGIES INC					
<b>Receive Dt:</b>	20060323					
<b>Generator Code Description:</b>	Small Quantity Generator					
<b>Handler Name:</b>	WILSON GREATBATCH TECHNOLOGIES INC					
<b>Receive Dt:</b>	20060322					
<b>Generator Code Description:</b>	Small Quantity Generator					
<b>Handler Name:</b>	WILSON GREATBATCH TECHNOLOGIES INC					
<b>Receive Dt:</b>	19870406					
<b>Generator Code Description:</b>	Small Quantity Generator					
<b>Handler Name:</b>	W G L MACHINING SERVICES					
<b>1</b>	2 of 2	<b>E</b>	<b>0.08 / 431.47</b>	<b>721.81 / 7</b>	<b>WILSON GREATBACH LTD MACHINING SERVICES 4096-4100 BARTON ROAD CLARENCE NY 14031</b>	<b>GEN MANIFEST</b>

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>RCRA ID:</b>	NYD982180242	<b>Mailing State:</b>	NY
<b>District Name:</b>	WILSON GREATBACH LTD MACHINING SERVICES	<b>Mailing Zip:</b>	14031
<b>Contact Name:</b>	WILSON GREATBACH LTD MACHINING SERVICES	<b>Mailing Zip Extension:</b>	
<b>Business Phone No:</b>	7166340180	<b>Mailing Country:</b>	USA
<b>Mailing Street 1:</b>	4098 BARTON ROAD	<b>Location Zip Ext:</b>	
<b>Mailing Street 2:</b>		<b>Location Country:</b>	USA
<b>Mailing City:</b>	CLARENCE	<b>Location County:</b>	ERIE

#### Manifest Information

##### **Waste Code(s):**

F001: (Generic) The following spent halogenated solvents used in degreasing: tetrachloroethylene, trichloroethylene, methylene chloride, 1,1, 1-trichloroethane, carbon tetrachloride, and chlorinated fluorocarbons; all spent solvent mixtures/blends used in degreasing containing, before use, total of 10 percent or more (by volume) of one or more of the above halogenated solvents or those solvents listed in F002, F004 and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures. (T)

##### **Waste Amounts By Year:**

1987: 640 Pounds  
 1988: 580 Pounds; 250 Pounds; 400 Pounds  
 1990: 500 Pounds; 938 Pounds  
 1991: 450 Pounds  
 1992: 1200 Pounds; 1350 Pounds; 675 Pounds  
 1993: 500 Pounds

#### Manifest Information

##### **Waste Code(s):**

F003: (Generic) The following spent nonhalogenated solvents: xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/blends containing, before use, only the above spent nonhalogenated solvents; and all spent solvent mixtures/blends containing, before use, one or more of the above nonhalogenated solvents, and a total of 10 percent or more (by volume) of one or more of those solvents listed in F001, F002, F004 and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures. (I)\*

##### **Waste Amounts By Year:**

1995: 175 Pounds  
 1997: 80 Pounds; 50 Pounds; 250 Pounds; 300 Pounds; 200 Pounds; 20 Pounds  
 1998: 150 Pounds; 300 Pounds; 300 Pounds; 300 Pounds; 300 Pounds; 450 Pounds; 300 Pounds; 300 Pounds  
 1999: 100 Pounds; 300 Pounds; 300 Pounds; 150 Pounds; 150 Pounds  
 2000: 200 Pounds; 40 Pounds; 100 Pounds; 150 Pounds; 150 Pounds; 50 Pounds; 150 Pounds

#### Manifest Information

##### **Waste Code(s):**

U188: (108-95-2) Phenol

##### **Waste Amounts By Year:**

2007: 50 Pounds  
 2008: 40 Pounds; 100 Pounds

#### Manifest Information

##### **Waste Code(s):**

U224: Not Listed In 6 CRR-NY 371.4 or EPA Hazardous Waste Identification

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Waste Amounts By Year:**

2005: 250 Pounds

**Manifest Information**

**Waste Code(s):**

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
D002: CORROSIVE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
D007: CHROMIUM (Waste Code Description from EPA Hazardous Waste Identification)

**Waste Amounts By Year:**

2008: 380 Pounds; 725 Pounds; 600 Pounds; 360 Pounds; 850 Pounds; 500 Pounds; 500 Pounds; 550 Pounds  
2009: 120 Pounds; 360 Pounds; 450 Pounds; 360 Pounds; 120 Pounds; 375 Pounds; 240 Pounds; 120 Pounds; 513 Pounds; 300 Pounds; 360 Pounds  
2010: 120 Pounds; 250 Pounds; 240 Pounds; 125 Pounds; 290 Pounds; 110 Pounds; 145 Pounds; 125 Pounds; 240 Pounds; 120 Pounds; 120 Pounds  
2011: 110 Pounds; 130 Pounds; 240 Pounds; 140 Pounds; 140 Pounds; 140 Pounds; 120 Pounds; 120 Pounds; 100 Pounds; 120 Pounds; 115 Pounds; 120 Pounds  
2012: 90 Pounds; 132 Pounds; 120 Pounds; 110 Pounds; 149 Pounds; 120 Pounds; 240 Pounds; 270 Pounds; 120 Pounds; 147 Pounds; 130 Pounds  
2013: 120 Pounds; 120 Pounds; 130 Pounds; 130 Pounds; 120 Pounds; 130 Pounds; 130 Pounds; 130 Pounds; 130 Pounds; 120 Pounds; 120 Pounds  
2014: 120 Pounds; 120 Pounds; 120 Pounds; 120 Pounds; 120 Pounds; 1100 Pounds; 120 Pounds; 120 Pounds  
2015: 120 Pounds; 95 Pounds; 120 Pounds; 120 Pounds; 400 Pounds; 90 Pounds; 250 Pounds; 120 Pounds  
2016: 100 Pounds; 120 Pounds; 120 Pounds  
2017: 120 Pounds  
2018: 16 Pounds; 120 Pounds

**Manifest Information**

**Waste Code(s):**

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
F003: (Generic) The following spent nonhalogenated solvents: xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/blends containing, before use, only the above spent nonhalogenated solvents; and all spent solvent mixtures/blends containing, before use, one or more of the above nonhalogenated solvents, and a total of 10 percent or more (by volume) of one or more of those solvents listed in F001, F002, F004 and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures. (I)\*

**Waste Amounts By Year:**

2006: 100 Pounds  
2012: 400 Pounds; 400 Pounds; 800 Pounds; 389 Pounds; 800 Pounds  
2013: 800 Pounds; 400 Pounds; 400 Pounds; 800 Pounds; 400 Pounds; 400 Pounds; 800 Pounds; 400 Pounds; 400 Pounds; 800 Pounds; 400 Pounds; 800 Pounds; 800 Pounds  
2014: 400 Pounds; 400 Pounds; 800 Pounds; 400 Pounds; 400 Pounds; 193 Pounds; 800 Pounds; 400 Pounds; 800 Pounds; 350 Pounds; 800 Pounds; 800 Pounds  
2015: 355 Pounds; 800 Pounds; 800 Pounds; 400 Pounds; 650 Pounds; 800 Pounds; 250 Pounds; 400 Pounds; 400 Pounds; 800 Pounds; 800 Pounds  
2016: 400 Pounds; 800 Pounds; 800 Pounds; 400 Pounds; 400 Pounds; 400 Pounds; 380 Pounds; 800 Pounds; 400 Pounds; 800 Pounds  
2017: 400 Pounds; 400 Pounds; 400 Pounds; 400 Pounds; 400 Pounds; 400 Pounds; 400 Pounds; 400 Pounds  
2018: 400 Pounds; 150 Pounds

**Manifest Information**

**Waste Code(s):**

D011: SILVER (Waste Code Description from EPA Hazardous Waste Identification)

**Waste Amounts By Year:**

1987: 320 Pounds  
1988: 500 Pounds

**Manifest Information**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Waste Code(s):**

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

**Waste Amounts By Year:**

1987: 264 Pounds  
 1988: 83 Pounds; 96 Pounds; 42 Pounds; 125 Pounds  
 1993: 450 Pounds  
 1994: 180 Pounds  
 1995: 190 Pounds  
 1996: 30 Pounds; 30 Pounds; 25 Pounds; 150 Pounds; 150 Pounds; 150 Pounds; 60 Pounds; 90 Pounds  
 1997: 35 Pounds; 300 Pounds; 35 Pounds; 10 Pounds; 90 Pounds; 150 Pounds; 300 Pounds  
 1998: 40 Pounds; 50 Pounds; 150 Pounds; 150 Pounds  
 1999: 40 Pounds; 40 Pounds; 45 Pounds; 150 Pounds; 90 Pounds; 150 Pounds; 150 Pounds; 150 Pounds  
 2000: 150 Pounds; 100 Pounds; 250 Pounds; 100 Pounds; 150 Pounds; 5 Pounds; 200 Pounds; 35 Pounds; 100 Pounds; 100 Pounds; 150 Pounds; 10 Pounds  
 2001: 450 Pounds; 150 Pounds; 300 Pounds; 600 Pounds; 150 Pounds; 10 Pounds; 150 Pounds; 150 Pounds; 300 Pounds; 450 Pounds  
 2002: 300 Pounds; 350 Pounds; 300 Pounds; 300 Pounds; 400 Pounds; 150 Pounds; 350 Pounds; 100 Pounds; 325 Pounds; 150 Pounds; 100 Pounds; 100 Pounds; 10 Pounds  
 2003: 320 Pounds; 600 Pounds; 450 Pounds; 300 Pounds; 650 Pounds; 600 Pounds; 200 Pounds; 300 Pounds; 5 Pounds; 450 Pounds; 300 Pounds; 600 Pounds  
 2004: 350 Pounds; 50 Pounds; 100 Pounds; 450 Pounds; 750 Pounds; 600 Pounds; 50 Pounds; 850 Pounds; 450 Pounds; 55 Pounds; 450 Pounds; 300 Pounds; 1050 Pounds; 300 Pounds; 450 Pounds; 450 Pounds; 475 Pounds; 205 Pounds  
 2005: 12 Pounds; 450 Pounds; 1700 Pounds; 900 Pounds; 600 Pounds; 450 Pounds; 1400 Pounds; 600 Pounds; 900 Pounds; 305 Gallons  
 2006: 105 Gallons; 900 Pounds; 450 Pounds; 110 Pounds; 500 Pounds; 60 Gallons; 1200 Pounds; 120 Gallons; 900 Pounds; 1050 Pounds; 25 Pounds; 210 Pounds  
 2007: 150 Pounds; 150 Pounds; 60 Pounds; 400 Pounds; 300 Pounds; 150 Pounds; 300 Pounds; 200 Pounds; 28 Pounds; 150 Pounds; 750 Pounds; 550 Pounds; 100 Pounds; 150 Pounds; 325 Pounds; 300 Pounds; 500 Pounds  
 2008: 900 Pounds; 52 Pounds; 700 Pounds; 400 Pounds; 900 Pounds; 20 Pounds; 10 Pounds; 40 Pounds; 40 Pounds; 450 Pounds; 450 Pounds; 710 Pounds; 1260 Pounds; 400 Pounds; 450 Pounds  
 2009: 450 Pounds; 440 Pounds; 380 Pounds; 6 Pounds; 450 Pounds; 450 Pounds; 900 Pounds; 430 Pounds; 325 Pounds; 450 Pounds; 450 Pounds; 400 Pounds; 12 Pounds  
 2010: 402 Pounds; 400 Pounds; 370 Pounds; 450 Pounds; 50 Pounds; 450 Pounds; 450 Pounds; 400 Pounds; 35 Pounds; 450 Pounds; 330 Pounds; 425 Pounds  
 2011: 430 Pounds; 450 Pounds; 450 Pounds; 727 Pounds; 450 Pounds; 375 Pounds; 375 Pounds; 440 Pounds; 450 Pounds; 400 Pounds; 450 Pounds  
 2012: 450 Pounds; 400 Pounds; 576 Pounds; 450 Pounds; 900 Pounds; 800 Pounds  
 2017: 22 Pounds; 90 Pounds

**Manifest Information**

**Waste Code(s):**

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
 D002: CORROSIVE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

**Waste Amounts By Year:**

2008: 175 Pounds  
 2009: 90 Pounds; 15 Pounds  
 2012: 18 Pounds  
 2018: 40 Pounds; 12 Pounds

**Manifest Information**

**Waste Code(s):**

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
 D002: CORROSIVE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
 D003: REACTIVE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

**Waste Amounts By Year:**

2009: 360 Pounds

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Manifest Information**

**Waste Code(s):**

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
D005: BARIUM (Waste Code Description from EPA Hazardous Waste Identification)  
D008: LEAD (Waste Code Description from EPA Hazardous Waste Identification)  
D035: METHYL ETHYL KETONE (Waste Code Description from EPA Hazardous Waste Identification)

**Waste Amounts By Year:**

2018: 6 Pounds

**Manifest Information**

**Waste Code(s):**

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
D007: CHROMIUM (Waste Code Description from EPA Hazardous Waste Identification)

**Waste Amounts By Year:**

2018: 3 Pounds

**Manifest Information**

**Waste Code(s):**

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
D019: CARBON TETRACHLORIDE (Waste Code Description from EPA Hazardous Waste Identification)  
U002: (67-64-1) 2-Propanone (I)

**Waste Amounts By Year:**

2018: 84 Pounds

**Manifest Information**

**Waste Code(s):**

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
D035: METHYL ETHYL KETONE (Waste Code Description from EPA Hazardous Waste Identification)  
U002: (67-64-1) 2-Propanone (I)

**Waste Amounts By Year:**

2018: 197 Pounds

**Manifest Information**

**Waste Code(s):**

D001: IGNITABLE WASTE (Waste Code Description from EPA Hazardous Waste Identification)  
U112: (141-78-6) Acetic acid ethyl ester (I)

**Waste Amounts By Year:**

2018: 65 Pounds

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Manifest Information

##### **Waste Code(s):**

D002: CORROSIVE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

##### **Waste Amounts By Year:**

1990: 50 Pounds  
 1992: 15 Gallons  
 1993: 450 Pounds  
 1994: 120 Pounds  
 1995: 60 Pounds; 20 Pounds  
 1996: 150 Pounds; 150 Pounds; 120 Pounds; 200 Pounds; 75 Pounds; 175 Pounds  
 1997: 99 Pounds; 70 Pounds; 225 Pounds; 100 Pounds; 23 Pounds; 60 Pounds; 70 Pounds  
 2001: 100 Pounds  
 2002: 260 Pounds; 120 Pounds  
 2003: 150 Pounds; 160 Pounds; 170 Pounds; 300 Pounds; 150 Pounds; 300 Pounds; 150 Pounds; 5 Pounds; 10 Pounds; 450 Pounds; 50 Pounds; 300 Pounds  
 2004: 150 Pounds; 150 Pounds; 450 Pounds; 50 Pounds; 350 Pounds; 300 Pounds; 300 Pounds; 150 Pounds; 150 Pounds; 36 Pounds; 300 Pounds  
 2005: 300 Pounds; 150 Pounds; 140 Pounds; 22 Pounds; 140 Gallons; 1000 Pounds; 300 Pounds; 350 Pounds; 750 Pounds; 450 Pounds  
 2006: 15 Gallons; 450 Pounds; 30 Gallons; 300 Pounds; 60 Pounds; 75 Gallons; 450 Pounds  
 2008: 58 Pounds; 11 Pounds  
 2016: 5 Pounds; 15 Pounds  
 2018: 100 Pounds; 54 Pounds; 3 Pounds; 7 Pounds; 34 Pounds

#### Manifest Information

##### **Waste Code(s):**

D002: CORROSIVE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

D007: CHROMIUM (Waste Code Description from EPA Hazardous Waste Identification)

##### **Waste Amounts By Year:**

2006: 125 Pounds; 600 Pounds; 200 Pounds; 175 Pounds; 300 Pounds  
 2007: 150 Pounds; 300 Pounds; 300 Pounds; 80 Pounds; 80 Pounds; 400 Pounds; 300 Pounds; 150 Pounds; 300 Pounds; 75 Pounds; 150 Pounds; 150 Pounds; 300 Pounds  
 2008: 400 Pounds

#### Manifest Information

##### **Waste Code(s):**

D002: CORROSIVE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

U134: (7664-39-3) Hydrofluoric acid (C,T)

##### **Waste Amounts By Year:**

2009: 27 Pounds

#### Manifest Information

##### **Waste Code(s):**

D003: REACTIVE WASTE (Waste Code Description from EPA Hazardous Waste Identification)

D007: CHROMIUM (Waste Code Description from EPA Hazardous Waste Identification)

D010: SELENIUM (Waste Code Description from EPA Hazardous Waste Identification)

##### **Waste Amounts By Year:**

2007: 75 Pounds



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Manifest Information

##### **Waste Code(s):**

D007: CHROMIUM (Waste Code Description from EPA Hazardous Waste Identification)

##### **Waste Amounts By Year:**

2000: 40 Pounds  
2007: 300 Pounds  
2008: 286 Pounds

#### Manifest Information

##### **Waste Code(s):**

D008: LEAD (Waste Code Description from EPA Hazardous Waste Identification)

##### **Waste Amounts By Year:**

2000: 12 Pounds; 5 Pounds  
2001: 5 Pounds  
2002: 5 Pounds  
2004: 10 Pounds  
2005: 2 Pounds  
2006: 7 Pounds  
2008: 527 Pounds; 450 Pounds; 450 Pounds  
2009: 800 Pounds; 1350 Pounds; 450 Pounds; 450 Pounds; 545 Pounds; 450 Pounds; 450 Pounds  
2010: 900 Pounds; 450 Pounds; 1350 Pounds; 900 Pounds; 240 Pounds; 400 Pounds; 906 Pounds; 400 Pounds; 800 Pounds  
2011: 900 Pounds; 800 Pounds; 400 Pounds; 525 Pounds; 450 Pounds; 525 Pounds; 450 Pounds; 450 Pounds  
2012: 998 Pounds; 450 Pounds; 450 Pounds; 950 Pounds; 450 Pounds

#### Manifest Information

##### **Waste Code(s):**

D008: LEAD (Waste Code Description from EPA Hazardous Waste Identification)  
U080: (75-09-2) Methane, dichloro-

##### **Waste Amounts By Year:**

2008: 4 Pounds

#### Manifest Information

##### **Waste Code(s):**

D010: SELENIUM (Waste Code Description from EPA Hazardous Waste Identification)

##### **Waste Amounts By Year:**

1997: 10 Pounds

#### Manifest Information

##### **Waste Code(s):**

F005: (Generic) The following spent nonhalogenated solvents: toluene, methyl ethyl ketone, carbon disulfide, isobutanol, and pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane; all spent solvent mixtures/blends containing, before use, a total of 10 percent or more (by volume) of one or more of the above nonhalogenated solvents or those solvents listed in F001, F002 or F004; and still bottoms from the recovery of these spent solvents and spent solvent mixtures. (I,T)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Waste Amounts By Year:**

1996: 20 Pounds

**Manifest Information**

**Waste Code(s):**

MA01: Not Listed In 6 CRR-NY 371.4 or EPA Hazardous Waste Identification

**Waste Amounts By Year:**

1998: 200 Pounds

**Manifest Information**

**Waste Code(s):**

U001: (75-07-0) Acetaldehyde (l)

**Waste Amounts By Year:**

1996: 300 Pounds

**Manifest Information**

**Waste Code(s):**

U080: (75-09-2) Methane, dichloro-

**Waste Amounts By Year:**

2003: 2 Pounds

**Manifest Information**

**Waste Code(s):**

U226: (71-55-6) Methyl chloroform

**Waste Amounts By Year:**

2017: 9 Pounds

<a href="#">2</a>	1 of 1	E	0.04 / 189.77	722.29 / 8	KRAUSE ESTATE 9110 WEHRLE DRIVE CLARENCE NY 14031	UST
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<b>Site ID:</b>	524987	<b>Expiry:</b>	N/A
<b>Site Status:</b>	Unregulated/Closed	<b>County:</b>	Erie
<b>Program No:</b>	9-601569	<b>UTM X:</b>	202139.80904
<b>Program Type Code:</b>	PBS	<b>UTM Y:</b>	4762929.08870
<b>Program Type Desc:</b>	Petroleum Bulk Storage Program		
<b>Site Type:</b>	Private Residence		

**Tank Information**

<b>Prog No:</b>	9-601569	<b>UDC Ind:</b>	0
<b>Tank ID:</b>	261033	<b>Red Tag Start Date:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank No:</b>	1				<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	3				<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	Closed - Removed				<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01				<b>Test Method:</b>	NN
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron				<b>Date Tested:</b>	
<b>Install Date:</b>					<b>Next Test:</b>	
<b>Close Date:</b>	2004-06-10 00:00:00				<b>Line Last Test Due:</b>	
<b>Tk Out of Serv Dt:</b>					<b>Next Line Test Due:</b>	
<b>Capacity (Gal):</b>	1000				<b>Line Test Method:</b>	
<b>Registered:</b>	True				<b>Modified by:</b>	AESKALSK
<b>Tank Model:</b>					<b>Last Modified:</b>	2017-04-14 14:30:47.863000000
<b>Pipe Model:</b>						
<b>Tank Location:</b>	5					
<b>Tank Location Desc:</b>	Underground					
<b>Category:</b>	1					
<b>Category Desc:</b>	Category 1 means a tank which was installed before December 27, 1986					
<b>Subpart:</b>						
<b>Subpart Desc:</b>						
<b>Class A Operator:</b>						
<b>Class B Operator:</b>						
<b>Tank Owner Name:</b>						
<b>Tank Owner Address:</b>						

#### Material Information

**Material Name:** #2 fuel oil (on-site consumption)  
**Percent:** 100.00

#### Equipment Information

**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection

**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection

**Equipment:** D10  
**Code Name:** Copper  
**Type:** Pipe Type

**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill

**Equipment:** K00  
**Code Name:** None  
**Type:** Spill Prevention

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** J00  
**Code Name:** None  
**Type:** Dispenser

**Equipment:** C03  
**Code Name:** Aboveground/Underground Combination  
**Type:** Pipe Location

**Equipment:** G00  
**Code Name:** None  
**Type:** Tank Secondary Containment

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Affiliation Information

**Affiliation Type:** 01  
**Affiliation Name:** Facility Owner  
**Affiliation Sub Type:** NNN  
**Company:** KRAUSE ESTATE  
**Contact Title:**  
**Contact Name:**  
**Address1:** 9110 WEHRLE DR  
**Address2:**  
**City:** CLARENCE  
**State:** NY  
**Zip Code:** 14031  
**Country Code:** 001  
**Phone:**  
**Phone Ext:**  
**Email:**  
**Fax:**

<u>3</u>	1 of 2	ESE	0.37 / 1,953.71	720.79 / 6	LANCASTER STONE PRODUCTS 91 BARTON ROAD CLARENCE NY	LST
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<b>Spill No:</b>	8707144	<b>Spill Date:</b>	1987-11-19 17:00:00
<b>Site ID:</b>	293148	<b>Rcvd Date:</b>	1987-11-19 17:39:00
<b>DER Facility ID:</b>	237279	<b>CAC Date:</b>	1988-11-03 00:00:00
<b>CID:</b>		<b>Insp Date:</b>	
<b>Program Type:</b>	ER	<b>Close Date:</b>	1988-11-03 00:00:00
<b>SWIS Code:</b>	1532	<b>Create Date:</b>	1987-11-23 00:00:00
<b>Contribute Factor:</b>	Tank Test Failure	<b>Update Date:</b>	1988-11-14 00:00:00
<b>Water Body:</b>		<b>DEC Region:</b>	9
<b>Source:</b>	Commercial/Industrial	<b>Lead DEC:</b>	COOKE
<b>Class:</b>		<b>Reported by:</b>	Tank Tester
<b>Meets Std:</b>	True	<b>Referred to:</b>	
<b>Penalty:</b>	False	<b>County:</b>	Erie
<b>REM Phase:</b>	0	<b>After Hours:</b>	True
<b>UST Trust:</b>	True		

#### **Caller Remark:**

"2000 GALLON TANK FAILURE RATE -0.064"

#### **Dec Remark:**

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JDC // : RGS TELECON 11/19/87, TANK TO BE ISOLATED AND RETESTED. // : JDC TELCON W/ GREG CRAMMER 11/24/87 OF LANCASTER CRUSHED STONE, TANK TO BE UNCOVERED AND RETESTED WK OF DEC 1, 87. 03/29/88: JDC ON SITE W/ C. FASO AND D. HEGMANN - REMOVED 2000 WAS FOUND TO PENCIL SIZE HOLE TO TOP OF TANK NEAR FILL PORT. GROUNDWATER AND SOILS HAD NO CONTAMINATION. REQUESTED RECIEPTS FOR TANK CLEANING. 09/26/88: JDC WAITING ON TANK CLEANING RECIEPTS BEFORE CLOSING FILE. 11/03/88: JDC RECIEVED DISPOSAL INFORMATION ON WATER AS REQUESTED. NO FURHTER ACTION WILL BE REQUIRED AT THIS TIME. 11/10/88: JDC SENT LETTER TO MR HAGMANN REQUESTING TANK CLEANING VARIFICATION BY RECEIPTS. "

#### Material Information

<b>OP Unit ID:</b>	911035	<b>Med Air:</b>	False
<b>OU:</b>	01	<b>Med in Air:</b>	False
<b>Material ID:</b>	466118	<b>Med GW:</b>	True
<b>Material Code:</b>	0009	<b>Med SW:</b>	False
<b>Material Name:</b>	gasoline	<b>Med DW:</b>	False
<b>CAS No:</b>		<b>Med Sewer:</b>	False
<b>Material Family:</b>	Petroleum	<b>Med Surf:</b>	False
<b>Quantity:</b>	.00	<b>Med Subway:</b>	False
<b>Units:</b>	G	<b>Med Utility:</b>	False
<b>Recovered:</b>	.00	<b>Oxygenate:</b>	
<b>Med Soil:</b>	False		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Spiller Information</b>						
<b>Spiller Name:</b>					<b>Spiller Zip:</b>	
<b>Spiller Company:</b>	LANCASTER STONE PRODUCTS				<b>Spiller Country:</b>	001
<b>Spiller Address:</b>	91 BARTON ROAD				<b>Contact Name:</b>	
<b>Spiller City:</b>	CLARENCE				<b>Contact Phone:</b>	
<b>Spiller State:</b>	NY				<b>Contact Ext:</b>	
<b>Latitude:</b>	42.954616000					
<b>Longitude:</b>	-78.652215000					
<b>Tank Test Information</b>						
<b>Spill Tank ID:</b>	1532374				<b>Source:</b>	
<b>Tank No:</b>					<b>Leak Rate:</b>	.00
<b>Tank Size:</b>	0				<b>Gross Fail:</b>	
<b>Material:</b>	0009				<b>Modified by:</b>	Spills
<b>EPA UST:</b>					<b>Last Modified:</b>	2004-10-01 04:00:45.140000000
<b>UST:</b>					<b>Test Method:</b>	00
<b>Cause:</b>					<b>Alt Test Method:</b>	Unknown
<b>3</b>	2 of 2	ESE	0.37 / 1,953.71	720.79 / 6	New Enterprise Stone & Lime; Co.; Inc. Barton Facility 91 Barton Road Lancaster NY 14086	SWF/LF
<b>Active:</b>	Yes				<b>Owner Address:</b>	500 Como Park Boulevard
<b>Activity No:</b>	[15W63]				<b>Owner Addr2:</b>	
<b>Regltry Status:</b>	Registration				<b>Owner City:</b>	Buffalo
<b>Auth No:</b>	15W63				<b>Owner State:</b>	NY
<b>Auth Issue Dt:</b>	7/6/2016				<b>Owner ZIP:</b>	14227
<b>Expiration Date:</b>					<b>Owner Email:</b>	
<b>Operator Type:</b>					<b>Owner Phone:</b>	7168267310
<b>Operator Name:</b>					<b>Contact Name:</b>	
<b>East Coord:</b>	202092				<b>Contact Addr:</b>	
<b>North Coord:</b>	4762070				<b>Contact Addr2:</b>	
<b>Accuracy Code:</b>	4.2 - Utilization of GIS and existing spatial data				<b>Contact City:</b>	
<b>County:</b>	Erie				<b>Contact State:</b>	
<b>Region:</b>	9				<b>Contact ZIP:</b>	
<b>Phone No:</b>	7165669633				<b>Contact Email:</b>	
<b>Owner Name:</b>	New Enterprise Stone & Lime Co.; Inc.				<b>Contact Phone:</b>	
<b>Owner Type:</b>	Private					
<b>Date of Last Inspection:</b>						
<b>Waste Types:</b>	Asphalt					
<b>Activity Desc:</b>	C&D processing - registration					
<b>4</b>	1 of 1	W	0.07 / 359.31	714.97 / 1	WASTE MANAGEMENT TRUCK 4122 VINEWOOD CLARENCE NY	NY SPILLS
<b>Spill No:</b>	0075278				<b>Spill Date:</b>	2000-08-03 13:10:00
<b>Site ID:</b>	122567				<b>Received Date:</b>	2000-08-03 14:50:00
<b>DER Facility ID:</b>	106255				<b>CAC Date:</b>	
<b>CID:</b>					<b>Insp Date:</b>	
<b>Program Type:</b>	ER				<b>Close Date:</b>	2000-08-03 00:00:00
<b>SWIS Code:</b>	1532				<b>Create Date:</b>	2000-08-03 14:53:00
<b>Contributing Factor:</b>	Equipment Failure				<b>Update Date:</b>	2000-08-08 00:00:00
<b>Water Body:</b>					<b>DEC Region:</b>	9
<b>Source:</b>	Commercial Vehicle				<b>Lead DEC:</b>	BRENNAN
<b>Class:</b>	D4				<b>Reported by:</b>	Responsible Party
<b>Meets Std:</b>	True				<b>Referred to:</b>	
<b>Penalty:</b>	False				<b>County:</b>	Erie
<b>REM Phase:</b>	0				<b>After Hours:</b>	False
<b>UST Trust:</b>	False					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Caller Remark:**

"RUPTURED HYDRAULIC LINE ON REFUSE TRUCK SPILLAGE CLEANED UP."

**DEC Remark:**

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was KAB 08/03/00: KAB NOTE TO FILE, MINOR SPILLAGE OF APPROXIMATELY THREE GALLONS OF HYDRAULIC FLUID TO PAVEMENT. SPILLAGE CLEANED UP WITH SPEEDY-DRI AND DISPOSED IN REGULAR WASTE STREAM. NO FURTHER ACTION NECESSARY. CLOSE OUT."

**Material Information**

<b>OP Unit ID:</b>	836633	<b>Med Air:</b>	False
<b>OU:</b>	01	<b>Med Ind Air:</b>	False
<b>Material ID:</b>	571767	<b>Med GW:</b>	False
<b>Material Code:</b>	0010	<b>Med SW:</b>	False
<b>Material Name:</b>	hydraulic oil	<b>Med DW:</b>	False
<b>CAS No:</b>		<b>Med Sewer:</b>	False
<b>Material Family:</b>	Petroleum	<b>Med Surf:</b>	False
<b>Quantity:</b>	3.00	<b>Med Subway:</b>	False
<b>Units:</b>	G	<b>Med Utility:</b>	False
<b>Recovered:</b>	3.00	<b>Oxygenate:</b>	
<b>Med Soil:</b>	True		

**Spiller Information**

<b>Spiller Name:</b>	DUANE WILLIAMS	<b>Spiller Zip:</b>	14030-
<b>Spiller Company:</b>	WASTE MANAGEMENT	<b>Spiller Country:</b>	001
<b>Spiller Address:</b>	10860 OLEAN ROAD	<b>Contact Name:</b>	
<b>Spiller City:</b>	CHAFFEE	<b>Contact Phone:</b>	
<b>Spiller State:</b>	NY	<b>Contact Ext:</b>	
<b>Latitude:</b>	42.959768670		
<b>Longitude:</b>	-78.669355420		

<b>5</b>	<b>1 of 1</b>	<b>N</b>	<b>0.46 / 2,433.42</b>	<b>717.42 / 3</b>	<b>CUMBERLAND FARMS STORE 8925 MAIN STREET CLARENCE NY</b>	<b>LST</b>
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<b>Spill No:</b>	9201717	<b>Spill Date:</b>	1992-05-12 11:00:00
<b>Site ID:</b>	67981	<b>Rcvd Date:</b>	1992-05-12 12:21:00
<b>DER Facility ID:</b>	64883	<b>CAC Date:</b>	1992-06-05 00:00:00
<b>CID:</b>		<b>Insp Date:</b>	1992-06-05 00:00:00
<b>Program Type:</b>	ER	<b>Close Date:</b>	1992-06-05 00:00:00
<b>SWIS Code:</b>	1532	<b>Create Date:</b>	1992-05-12 00:00:00
<b>Contribute Factor:</b>	Tank Test Failure	<b>Update Date:</b>	1992-11-05 00:00:00
<b>Water Body:</b>		<b>DEC Region:</b>	9
<b>Source:</b>	Gasoline Station or other PBS Facility	<b>Lead DEC:</b>	RMCROSSE
<b>Class:</b>	B3	<b>Reported by:</b>	Responsible Party
<b>Meets Std:</b>	True	<b>Referred to:</b>	
<b>Penalty:</b>	False	<b>County:</b>	Erie
<b>REM Phase:</b>	0	<b>After Hours:</b>	False
<b>UST Trust:</b>	True		

**Caller Remark:**

"LOOSE COUPLING FOUND, TO REPAIR AND RETEST."

**Dec Remark:**

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was RMC / / : RMC/. 06/05/92: RMC/SITE TEST RESULTS OK AFTER ABOVE GROUND LINE REPAIR. SITE OK ....CLOSE OUT. "

**Material Information**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>OP Unit ID:</b>	968977			<b>Med Air:</b>	False	
<b>OU:</b>	01			<b>Med in Air:</b>	False	
<b>Material ID:</b>	413013			<b>Med GW:</b>	False	
<b>Material Code:</b>	0009			<b>Med SW:</b>	False	
<b>Material Name:</b>	gasoline			<b>Med DW:</b>	False	
<b>CAS No:</b>				<b>Med Sewer:</b>	False	
<b>Material Family:</b>	Petroleum			<b>Med Surf:</b>	False	
<b>Quantity:</b>	.00			<b>Med Subway:</b>	False	
<b>Units:</b>	G			<b>Med Utility:</b>	False	
<b>Recovered:</b>	.00			<b>Oxygenate:</b>		
<b>Med Soil:</b>	True					

#### Spiller Information

<b>Spiller Name:</b>		<b>Spiller Zip:</b>	
<b>Spiller Company:</b>	CUMBERLAND FARMS	<b>Spiller Country:</b>	001
<b>Spiller Address:</b>	777 DEDHAM STREET	<b>Contact Name:</b>	
<b>Spiller City:</b>	CANTON	<b>Contact Phone:</b>	
<b>Spiller State:</b>	MA	<b>Contact Ext:</b>	
<b>Latitude:</b>	42.967184020		
<b>Longitude:</b>	-78.659081190		

#### Tank Test Information

<b>Spill Tank ID:</b>	1539984	<b>Source:</b>	
<b>Tank No:</b>		<b>Leak Rate:</b>	.00
<b>Tank Size:</b>	0	<b>Gross Fail:</b>	
<b>Material:</b>	0009	<b>Modified by:</b>	Spills
<b>EPA UST:</b>		<b>Last Modified:</b>	2004-10-01 04:00:45.140000000
<b>UST:</b>		<b>Test Method:</b>	00
<b>Cause:</b>		<b>Alt Test Method:</b>	Unknown

<b>6</b>	<b>1 of 1</b>	<b>NW</b>	<b>0.41 / 2,183.69</b>	<b>708.88 / -6</b>	<b>FORMER NOCO STATION 8805 MAIN STREET CLARENCE NY</b>	<b>LST</b>
<b>Spill No:</b>	9302531	<b>Spill Date:</b>	1993-05-20 12:00:00			
<b>Site ID:</b>	79001	<b>Rcvd Date:</b>	1993-05-20 13:00:00			
<b>DER Facility ID:</b>	73454	<b>CAC Date:</b>	1996-09-30 00:00:00			
<b>CID:</b>		<b>Insp Date:</b>	1996-08-14 00:00:00			
<b>Program Type:</b>	ER	<b>Close Date:</b>	1996-09-30 00:00:00			
<b>SWIS Code:</b>	1532	<b>Create Date:</b>	1993-05-25 00:00:00			
<b>Contribute Factor:</b>	Tank Overfill	<b>Update Date:</b>	1996-10-02 00:00:00			
<b>Water Body:</b>		<b>DEC Region:</b>	9			
<b>Source:</b>	Gasoline Station or other PBS Facility	<b>Lead DEC:</b>	SORGI			
<b>Class:</b>	B3	<b>Reported by:</b>	DEC			
<b>Meets Std:</b>	True	<b>Referred to:</b>				
<b>Penalty:</b>	False	<b>County:</b>	Erie			
<b>REM Phase:</b>	0	<b>After Hours:</b>	False			
<b>UST Trust:</b>	True					

#### **Caller Remark:**

"TANK PULL; CONTAMINATION AROUND FILL PORTS."

#### **Dec Remark:**

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was MJS 05/24/93: MJS/MARSHALL TANK/SITE - CONTAMINATED SOIL MOVED TO BEHIND BLDG. SOIL ON PLASTIC; TO BE COVERED TODAY & REMOVED IN 3 WEEKS. ONLY 1 EXCAVATION VISIBLY CONTAMINATED. SAMPLES FROM EACH EXCAVATION. 05/25/93: MJS/GARY ROESCH, NOCO/TELECON - CONTAMINATED SOIL IS PLANNED FOR BIO-TREATMENT AT THEIR TERMINAL. SAMPLE RESULTS DUE BACK SOON. OPTION LETTER SENT TO R.P. 05/28/93: MJS RECEIVED SAMPLE RESULTS FROM NOCO. NO IGNITABILITY DONE. MJS TELECON W/GARY ROESCH'S SECRETARY; INFORMED HER THAT SOIL COULD NOT BE MOVED TO TERMINAL WITHOUT IGNITABILITY TEST. 07/19/93: MJS RECEIVED REQUESTED ANALYTICAL RESULTS FOR NOCO. IGNITABILITY IS OKAY (BENZENE < 50 PPB). 02/04/94: RMC/NO RESPONSE LETTER, RESPONSE DUE 2/18/94. 02/23/94: SAC/GARY ROESCH, NOCO/TELECON - SOIL BORINGS TO BE DONE ON 2/25/94. 02/25/94: MJS/SITE - FOUND 2 BORINGS ON WEST SIDE OF BUILDING. 02/28/94: MJS RECEIVED LETTER OF NOTIFICATION FROM NOCO - SOIL BORINGS. 03/30/94: MJS/GARY ROESCH/TELECON - BORINGS DONE ON

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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2/2594 WERE UNSUCCESSFUL. CHUNKS OF CONCRETE WERE INHIBITING ADVANCEMENT OF AUGER. NOCO TO OBTAIN SAMPLES DUG FROM PIT NEXT WEEK. WILL NOTIFY MJS OF DATE. 05/17/94: LETTER TO RP - OBTAIN SAMPLES OR LEGAL ACTION. 05/17/94: RMC/LETTER RESPONSE DUE 6/15/94 OR LEGAL REFERRAL. 10/07/94: RECEIVED RESULTS FOR SOIL BORINGS PERFORMED ON 8/3/94. HIGH CONTAMINATION LEVELS IN BOTH TANK PITS. SOIL MUST BE DISPOSED/TREATED. 11/02/94: MJS TELECON TO GARY ROESCH. HE PLANS TO TREAT SOIL AT THEIR PERMITTED FACILITY. LETTER TO MR ROESCH. RESPONSE DUE 11/20/94. 01/06/95: MJS TELECON W/ MR ROESCH. SOIL WILL BE TAKEN TO BIO FACILITY AT NOCO LETTER TO RP REQUESTING WORK PLAN AND SCHEDULE. 06/12/95: RMC RECEIVED MESSAGE THAT SOIL GAS SURVEY SCHEDULED FOR 6/14/95 BY BUFFALO DRILLING. 07/24/95: MJS TELECON W/ GARY ROESCH. SOIL REMOVAL TAKING PLACE TODAY. MJS WILL INSPECT AT 1200 HRS. 07/24/95: MJS SITE INSPECT - MET W/ MR ROESCH AND ANDY KUSCERIK/BFLO DRILLING. MJS RECEIVED SOIL GAS SURVEY REPORT. BFLO DRILLING SCREENING SOILS FOR TREATMENT AT NOCO BIO-FACILITY. 08/09/95: MJS SITE INSPECT - MET W/ MR KUSCERIK. SOIL REMOVAL COMPLETE. SAMPLES TAKEN EARLIER. PARISO TRUCKING IS HAULING THE SOIL TO BIO-FACILITY AT NOCO. 09/20/95: RECEIVED FINAL REPORT FROM BUFFALO DRILLING. ANALYTICAL RESULTS SHOW NO VIOLATIONS EXCEPT FOR ONE MINOR VIOLATION FOR INDENO(1,2,3-CD)PYRENE. NO FURTHER ACTION REQUIRED. MJS CLOSE FILE AS INACTIVE. 08/05/96: MJS TELECON FROM ADF CONSTRUCTION. THEY NEED CLOSED STATUS ON FILE AND WILL DO ADDITIONAL WORK. MJS TO MEET ON SITE ON 8/6. MJS RE-ACTIVATE FILE. 08/06/96: MJS MEETING ON SITE WITH WILLIAM PAUL(ADF CONST.) AND JEFF GROSSO(OWNER). RESAMPLING REQUIRED AT LOCATION WHERE VIOLATION FOUND PREVIOUSLY. ONGOING DRILLING AT SITE REVEALED ADDITIONAL CONTAMINATED SOIL. MJS INFORMED THAT THIS SOIL WILL HAVE TO BE REMOVED AND DISPOSED. THEY WILL CONTACT EVAN CASEY OF GREAT LAKES ENVIRONMENTAL AND PLAN TO DO WORK ON 8/13. 08/13/96: MJS MEETING ON SITE WITH JEFF GROSSO(PROPERTY OWNER), BILL PAUL(ADF CONSTRUCTION) AND EVAN CASEY(GREAT LAKES ENVIRONMENTAL). MR GROSSO NEEDS CLOSED STATUS TO RECEIVE LOAN FROM BANK. MJS INFORMED ALL THAT STATUS IS DETERMINED SOLELY BY ANALYTICAL RESULTS. THEY WILL RESAMPLE PROBLEM AREA USING TCLP METHOD. THEY WILL ALSO EXCAVATE CONTAMINATED SOILS FROM DIRECTLY IN FRONT OF OLD BLDG. MJS TELECON WITH LAURIE ALLERS(M&T BANK) REGARDING STATUS OF FILE. SHE DIRECTED ME TO SPEAK WITH HARLAND GONYA WITH COMMERCIAL REAL ESTATE DEPT. MJS TELECON WITH MR CASEY. THEY HAVE EXCAVATED AND STOCKPILED APPROX 50 CUBIC YARDS OF CONTAMINATED SOIL AND WILL CONTINUE WORK TOMORROW. 08/14/96: MJS TELECON TO HARLAND GONYA AND LEFT MESSAGE FOR HIM TO CALL. MJS SITE INSPECT. MET WITH J GROSSO, W PAUL, AND E CASEY. CONTAMINATED SOIL EXCAVATED AND STOCKPILED. SAMPLES TAKEN OF EXCAVATION AND LOCATION OF LAST MINOR EXCEEDENCE IN 8/95. MR GROSSO MAY DECIDE TO BIOTREAT ON SITE. 08/19/96: MJS TELECON WITH HARLAND GONYA(M&T BANK) AND EXPLAINED INACTIVE STATUS AND CURRENT SITE ACTIVITIES. HE REQUESTS LETTER STATING NO FURTHER EXCAVATION REQUIRED AND OPTIONS FOR DISPOSAL/TREATMENT OF CONTAMINATED SOIL. THIS WILL SATISFY THE BANK FOR CLOSURE ON PROPERTY. MJS TELECON TO JEFF GROSSO. EXPLAINED SITUATION. HE ADVISED THAT SAMPLES INDICATE SOIL IS NON-HAZ AND THEY WILL MOST LIKELY DISPOSE OF SOIL. MR CASEY WILL FAX SAMPLE RESULTS TOMORROW A.M. 08/21/96: RECEIVED FAX SAMPLE RESULTS. SLIGHT EXCEEDENCES FOR TOLUENE AND XYLENES. SITE WILL REMAIN INACTIVE. NO FURTHER EXCAVATION REQUIRED. 08/23/96: MJS DRAFTED LETTER TO MR GROSSO (CC: MR GONYA) EXPLAINING STATUS AND REQUIRING SOIL DISPOSAL/TREATMENT. 08/27/96: MJS TELECON WITH EVAN CASEY. CONTAMINATED SOIL WILL BE DISPOSED. MR CASEY WILL FORWARD REMEDIATION REPORT. MJS SIGNED LETTER TO MR GROSSO. 08/28/96: MJS TELECON FROM MR CASEY. THEY PERFORMED SECOND ROUND OF SAMPLING LAST WEEK AND RESULTS DUE EARLY NEXT WEEK. MJS TELECON TO MR GROSSO. HE RECEIVED LETTER. MJS EXPLAINED THAT IF SECOND SAMPLES MEET STANDARDS WE WILL CLOSE FILE. SOIL WILL BE DISPOSED OF AT MODERN LANDFILL. MJS REMINDED MR GROSSO THAT SAMPLE RESULTS AND DISPOSAL DOCUMENTATION MUST BE FORWARDED TO THIS OFFICE PRIOR TO ISSUANCE OF CLOSURE LETTER. 09/23/96: MJS REVIEWED REPORT BY GREAT LAKES ENVIRONMENTAL. RESULTS FOR SECOND ROUND OF SAMPLING PERFORMED 8/21 AND DISPOSAL RECEIPT MISSING. 09/24/96: MJS TELECON TO EVAN CASEY - LEFT MESSAGE. MJS TELECON FROM MR CASEY. MJS INFORMED HIM THAT REPORT IS INCOMPLETE. HE WILL FORWARD MISSING INFORMATION. 09/25/96: MJS TELECON FROM MR GROSSO. EXPLAINED THAT DEC NEEDS FINAL SAMPLE RESULTS(MR CASEY WILL FORWARD) AND DISPOSAL DOCUMENTATION. HE WILL FORWARD COPY OF DISPOSAL INVOICE. RECEIVED FAX OF DISPOSAL DOCUMENTATION. 156 TONS DISPOSED. 09/30/96: RECEIVED COPY OF EXCAVATION RESAMPLE RESULTS. NO EXCEEDENCES OF STARS MEMO #1. NO FURTHER ACTION REQUIRED. MJS CLOSE FILE. CLOSURE LETTER TO MR GROSSO."

#### Material Information

OP Unit ID:	980860	Med Air:	False
OU:	01	Med in Air:	False
Material ID:	399653	Med GW:	False
Material Code:	0009	Med SW:	False
Material Name:	gasoline	Med DW:	False
CAS No:		Med Sewer:	False
Material Family:	Petroleum	Med Surf:	False
Quantity:	.00	Med Subway:	False
Units:	G	Med Utility:	False
Recovered:	.00	Oxygenate:	
Med Soil:	True		

#### Spiller Information

Spiller Name:	GARY ROESCH	Spiller Zip:	14151
Spiller Company:	NOCO ENERGY	Spiller Country:	001
Spiller Address:	700 GRAND ISLAND BLVD	Contact Name:	
Spiller City:	TONAWANDA	Contact Phone:	
Spiller State:	NY	Contact Ext:	
Latitude:	42.965979210		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Longitude:		-78.664649340				
<a href="#">7</a>	1 of 8	WSW	0.11 / 582.15	681.94 / -33	NEW ENTERPRISE STONE & LIME CO INC - WEHRLE-BARTON 8615 WEHRLE DR WILLIAMSVILLE NY 14221	RCRA VSQG

**EPA Handler ID:** NYD138095534  
**Gen Status Universe:** VSG  
**Contact Name:** JAMIE HYPNAROWSKI  
**Contact Address:** 500 , COMO PARK BLVD , , BUFFALO , NY, 14227 , US  
**Contact Phone No and Ext:** 716-826-7310  
**Contact Email:** JHYPNAROWSKI@NESL.COM  
**Contact Country:** US  
**County Name:** ERIE  
**EPA Region:** 02  
**Land Type:** Private  
**Receive Date:** 20160829  
**Location Latitude:** 42.956475  
**Location Longitude:** -78.706381

#### Violation/Evaluation Summary

**Note:** VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated April, 2021.

#### Violation Details

**Citation:**  
**Violation Short Description:** Generators - Manifest  
**Violation Type:** 262.B  
**Violation Determined Date:** 19990901  
**Scheduled Compliance Date:** 19991027  
**Return to Compliance:** Observed  
**Actual Return to Compl:** 19990916  
**Violation Responsible Agency:** State

#### Enforcement Details

**Enforcement Type:** 120  
**Enforcement Type Description:** WRITTEN INFORMAL  
**Enforcement Action Date:** 19990927  
**Enf Disposition Status:**  
**Disposition Status Date:**  
**Enforcement Lead Agency:** State  
**Proposed Penalty Amount:**  
**Final Amount:**  
**Paid Amount:**

#### Evaluation Details

**Evaluation Start Date:** 19990901  
**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE  
**Violation Short Description:** Generators - Manifest  
**Return to Compliance Date:** 19990916  
**Evaluation Agency:** State

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Transfer Facility:</b>		No				
<b>Onsite Burner Exemption:</b>		No				
<b>Furnace Exemption:</b>		No				
<b>Underground Injection Activity:</b>		No				
<b>Commercial TSD:</b>		No				
<b>Used Oil Transporter:</b>		No				
<b>Used Oil Transfer Facility:</b>		No				
<b>Used Oil Processor:</b>		No				
<b>Used Oil Refiner:</b>		No				
<b>Used Oil Burner:</b>		No				
<b>Used Oil Market Burner:</b>		No				
<b>Used Oil Spec Marketer:</b>		No				

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 19901024  
**Handler Name:** BUFFALO CRUSHED STONE CO  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Notification

#### Waste Code Details

**Hazardous Waste Code:** X003  
**Waste Code Description:** DESCRIPTION

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20060101  
**Handler Name:** BUFFALO CRUSHED STONE CO  
**Federal Waste Generator Code:** 3  
**Generator Code Description:** Very Small Quantity Generator  
**Source Type:** Implementer

#### Hazardous Waste Handler Details

**Sequence No:** 2  
**Receive Date:** 20070101  
**Handler Name:** BUFFALO CRUSHED STONE CO  
**Federal Waste Generator Code:** 3  
**Generator Code Description:** Very Small Quantity Generator  
**Source Type:** Implementer

#### Hazardous Waste Handler Details

**Sequence No:** 2  
**Receive Date:** 20160829  
**Handler Name:** NEW ENTERPRISE STONE & LIME CO INC - WEHRLE-BARTON  
**Federal Waste Generator Code:** 3  
**Generator Code Description:** Very Small Quantity Generator  
**Source Type:** Notification

#### Waste Code Details

**Hazardous Waste Code:** B004  
**Waste Code Description:** PCB articles containing 50 ppm or greater of PCBs, but less than 500 ppm PCBs, excluding small capacitors. This includes oil-filled electrical equipment whose PCB concentration is unknown, except for circuit breakers, reclosers and cable.

**Hazardous Waste Code:** B005

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Waste Code Description:</b>	PCB articles, other than transformers, that contain 500 ppm or greater of PCBs, excluding small capacitors.					
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<b>Hazardous Waste Code:</b>	D001
<b>Waste Code Description:</b>	IGNITABLE WASTE

<b>Hazardous Waste Code:</b>	D008
<b>Waste Code Description:</b>	LEAD

#### Owner/Operator Details

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	
<b>Name:</b>	NEW ENTERPRISE STONE & LIME CO INC	<b>Street 2:</b>	
<b>Date Became Current:</b>	20000701	<b>City:</b>	
<b>Date Ended Current:</b>		<b>State:</b>	
<b>Phone:</b>		<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	NOT REQUIRED
<b>Name:</b>	RICHARD E GARMAN	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	NOT REQUIRED
<b>Date Ended Current:</b>		<b>State:</b>	WY
<b>Phone:</b>	212-555-1212	<b>Country:</b>	US
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	99999

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	NOT REQUIRED
<b>Name:</b>	RICHARD E GARMAN	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	NOT REQUIRED
<b>Date Ended Current:</b>		<b>State:</b>	WY
<b>Phone:</b>	212-555-1212	<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	99999

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	PO BOX 77
<b>Name:</b>	NEW ENTERPRISE STONE & LIME CO INC	<b>Street 2:</b>	
<b>Date Became Current:</b>	20000701	<b>City:</b>	NEW ENTERPRISE
<b>Date Ended Current:</b>		<b>State:</b>	PA
<b>Phone:</b>	814-766-2211	<b>Country:</b>	US
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	16664

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	NOT REQUIRED
<b>Name:</b>	RICHARD E GARMAN	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	NOT REQUIRED
<b>Date Ended Current:</b>		<b>State:</b>	WY
<b>Phone:</b>	212-555-1212	<b>Country:</b>	US
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	99999

#### Historical Handler Details

<b>Receive Dt:</b>	20070101
<b>Generator Code Description:</b>	Very Small Quantity Generator
<b>Handler Name:</b>	BUFFALO CRUSHED STONE CO

<b>Receive Dt:</b>	20060101
<b>Generator Code Description:</b>	Very Small Quantity Generator
<b>Handler Name:</b>	BUFFALO CRUSHED STONE CO

<b>Receive Dt:</b>	19901024
<b>Generator Code Description:</b>	Not a Generator, Verified
<b>Handler Name:</b>	BUFFALO CRUSHED STONE CO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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# Clarence NY 14221

Site ID:	51885	Expiry:	2025/12/21
Site Status:	Active	County:	Erie
Program No:	9-005290	UTM X:	200358.06515
Program Type Code:	PBS	UTM Y:	4762549.94701
Program Type Desc:	Petroleum Bulk Storage Program		
Site Type:	Other		

## Tank Information

Prog No:	9-005290	UDC Ind:	1
Tank ID:	174860	Red Tag Start Date:	
Tank No:	001	Red Tag End Date:	
Tank Status:	3	Tank Last Test:	
Tank Status Desc:	Closed - Removed	Tank Next Test Due:	
Tank Type:	01	Test Method:	NN
Tank Type Desc:	Steel/Carbon Steel/Iron	Line Last Test Due:	
Install Date:	2003-07-01 00:00:00	Next Line Test Due:	
Close Date:	2005-11-16 00:00:00	Line Test Method:	
Tk Out of Serv Dt:		Class A Operator:	
Capacity (Gal):	4000	Class B Operator:	
Registered:	True	Modified by:	LJJUDD
Tank Model:		Last Modified:	2017-04-14 14:30:47.863000000
Pipe Model:			
Tank Location:	3		
Tank Location Desc:	Aboveground on saddles, legs, stilts, rack or cradle		
Category:	2		
Category Desc:	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015		
Subpart:			
Subpart Desc:			
Tank Owner Name:			
Tank Owner Address:			

## Material Information

Material Name:	diesel
Percent:	100.00

## Equipment Information

Equipment:	F01
Code Name:	Painted/Asphalt Coating
Type:	Pipe External Protection
Equipment:	C01
Code Name:	Aboveground
Type:	Pipe Location
Equipment:	B01
Code Name:	Painted/Asphalt Coating
Type:	Tank External Protection
Equipment:	H99
Code Name:	Other
Type:	Tank Leak Detection
Equipment:	G01
Code Name:	Diking (Aboveground)
Type:	Tank Secondary Containment
Equipment:	I04
Code Name:	Product Level Gauge (A/G)
Type:	Overfill



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Equipment:	A00
Code Name:	None
Type:	Tank Internal Protection
Equipment:	D02
Code Name:	Galvanized Steel
Type:	Pipe Type

**Tank Information**

Prog No:	9-005290	UDC Ind:	1
Tank ID:	160116	Red Tag Start Date:	
Tank No:	231	Red Tag End Date:	
Tank Status:	3	Tank Last Test:	
Tank Status Desc:	Closed - Removed	Tank Next Test Due:	
Tank Type:	01	Test Method:	NN
Tank Type Desc:	Steel/Carbon Steel/Iron	Line Last Test Due:	
Install Date:	1986-12-01 00:00:00	Next Line Test Due:	
Close Date:	2009-03-01 00:00:00	Line Test Method:	
Tk Out of Serv Dt:		Class A Operator:	
Capacity (Gal):	15000	Class B Operator:	
Registered:	True	Modified by:	aeskalsk
Tank Model:		Last Modified:	2017-04-14 14:30:47.863000000
Pipe Model:			
Tank Location:	3		
Tank Location Desc:	Aboveground on saddles, legs, stilts, rack or cradle		
Category:	2		
Category Desc:	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015		
Subpart:			
Subpart Desc:			
Tank Owner Name:			
Tank Owner Address:			

**Material Information**

Material Name:	#2 fuel oil (on-site consumption)
Percent:	100.00

**Equipment Information**

Equipment:	C01
Code Name:	Aboveground
Type:	Pipe Location
Equipment:	F00
Code Name:	None
Type:	Pipe External Protection
Equipment:	D02
Code Name:	Galvanized Steel
Type:	Pipe Type
Equipment:	A00
Code Name:	None
Type:	Tank Internal Protection
Equipment:	B01
Code Name:	Painted/Asphalt Coating
Type:	Tank External Protection
Equipment:	I04
Code Name:	Product Level Gauge (A/G)
Type:	Overfill
Equipment:	L09

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Code Name:</b>	Exempt Suction Piping
<b>Type:</b>	Piping Leak Detection
<b>Equipment:</b>	J02
<b>Code Name:</b>	Suction Dispenser
<b>Type:</b>	Dispenser
<b>Equipment:</b>	G01
<b>Code Name:</b>	Diking (Aboveground)
<b>Type:</b>	Tank Secondary Containment
<b>Equipment:</b>	H00
<b>Code Name:</b>	None
<b>Type:</b>	Tank Leak Detection
<b>Equipment:</b>	I02
<b>Code Name:</b>	High Level Alarm
<b>Type:</b>	Overfill

#### Tank Information

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	0
<b>Tank ID:</b>	160124	<b>Red Tag Start Date:</b>	
<b>Tank No:</b>	238	<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	1	<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	In Service	<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01	<b>Test Method:</b>	-
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron	<b>Line Last Test Due:</b>	
<b>Install Date:</b>	1989-11-01 00:00:00	<b>Next Line Test Due:</b>	
<b>Close Date:</b>		<b>Line Test Method:</b>	-
<b>Tk Out of Serv Dt:</b>		<b>Class A Operator:</b>	
<b>Capacity (Gal):</b>	1000	<b>Class B Operator:</b>	
<b>Registered:</b>	True	<b>Modified by:</b>	VMKREUTZ
<b>Tank Model:</b>		<b>Last Modified:</b>	2020-12-02 08:33:01.153000000
<b>Pipe Model:</b>			
<b>Tank Location:</b>	3		
<b>Tank Location Desc:</b>	Aboveground on saddles, legs, stilts, rack or cradle		
<b>Category:</b>	2		
<b>Category Desc:</b>	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015		
<b>Subpart:</b>	4		
<b>Subpart Desc:</b>	Subpart 4 contains requirements for ASTs (aboveground storage tanks).		
<b>Tank Owner Name:</b>	JAMIE HYPNAROWSKI		
<b>Tank Owner Address:</b>	PO BOX 77 NEW ENTERPRISE, PA. 16664		

#### Material Information

<b>Material Name:</b>	motor oil
<b>Percent:</b>	100.00

#### Equipment Information

<b>Equipment:</b>	G01
<b>Code Name:</b>	Diking (Aboveground)
<b>Type:</b>	Tank Secondary Containment
<b>Equipment:</b>	C01
<b>Code Name:</b>	Aboveground
<b>Type:</b>	Pipe Location
<b>Equipment:</b>	B01
<b>Code Name:</b>	Painted/Asphalt Coating
<b>Type:</b>	Tank External Protection
<b>Equipment:</b>	J02
<b>Code Name:</b>	Suction Dispenser

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Type:</i>		Dispenser				
<i>Equipment:</i>		A00				
<i>Code Name:</i>		None				
<i>Type:</i>		Tank Internal Protection				
<i>Equipment:</i>		H00				
<i>Code Name:</i>		None				
<i>Type:</i>		Tank Leak Detection				
<i>Equipment:</i>		L09				
<i>Code Name:</i>		Exempt Suction Piping				
<i>Type:</i>		Piping Leak Detection				
<i>Equipment:</i>		F00				
<i>Code Name:</i>		None				
<i>Type:</i>		Pipe External Protection				
<i>Equipment:</i>		K00				
<i>Code Name:</i>		None				
<i>Type:</i>		Spill Prevention				
<i>Equipment:</i>		I05				
<i>Code Name:</i>		Vent Whistle				
<i>Type:</i>		Overfill				
<i>Equipment:</i>		D02				
<i>Code Name:</i>		Galvanized Steel				
<i>Type:</i>		Pipe Type				
<i>Equipment:</i>		E00				
<i>Code Name:</i>		None				
<i>Type:</i>		Piping Secondary Containment				

#### Tank Information

<i>Prog No:</i>	9-005290	<i>UDC Ind:</i>	0
<i>Tank ID:</i>	160125	<i>Red Tag Start Date:</i>	
<i>Tank No:</i>	239	<i>Red Tag End Date:</i>	
<i>Tank Status:</i>	1	<i>Tank Last Test:</i>	
<i>Tank Status Desc:</i>	In Service	<i>Tank Next Test Due:</i>	
<i>Tank Type:</i>	01	<i>Test Method:</i>	-
<i>Tank Type Desc:</i>	Steel/Carbon Steel/Iron	<i>Line Last Test Due:</i>	
<i>Install Date:</i>	1989-11-01 00:00:00	<i>Next Line Test Due:</i>	
<i>Close Date:</i>		<i>Line Test Method:</i>	-
<i>Tk Out of Serv Dt:</i>		<i>Class A Operator:</i>	
<i>Capacity (Gal):</i>	1000	<i>Class B Operator:</i>	
<i>Registered:</i>	True	<i>Modified by:</i>	VMKREUTZ
<i>Tank Model:</i>		<i>Last Modified:</i>	2020-12-02 08:33:01.160000000
<i>Pipe Model:</i>			
<i>Tank Location:</i>	3		
<i>Tank Location Desc:</i>	Aboveground on saddles, legs, stilts, rack or cradle		
<i>Category:</i>	2		
<i>Category Desc:</i>	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015		
<i>Subpart:</i>	4		
<i>Subpart Desc:</i>	Subpart 4 contains requirements for ASTs (aboveground storage tanks).		
<i>Tank Owner Name:</i>	JAMIE HYPNAROWSKI		
<i>Tank Owner Address:</i>	PO BOX 77 NEW ENTERPRISE, PA. 16664		

#### Material Information

<i>Material Name:</i>	transmission fluid
<i>Percent:</i>	100.00

#### Equipment Information

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		C01 Aboveground Pipe Location				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		K00 None Spill Prevention				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		D02 Galvanized Steel Pipe Type				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		E00 None Piping Secondary Containment				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		J02 Suction Dispenser Dispenser				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		H00 None Tank Leak Detection				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		G01 Diking (Aboveground) Tank Secondary Containment				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		A00 None Tank Internal Protection				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		B01 Painted/Asphalt Coating Tank External Protection				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		I05 Vent Whistle Overfill				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		F00 None Pipe External Protection				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		L09 Exempt Suction Piping Piping Leak Detection				

#### **Tank Information**

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	0
<b>Tank ID:</b>	240604	<b>Red Tag Start Date:</b>	
<b>Tank No:</b>	241	<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	1	<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	In Service	<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01	<b>Test Method:</b>	-
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron	<b>Line Last Test Due:</b>	
<b>Install Date:</b>	2009-04-01 00:00:00	<b>Next Line Test Due:</b>	
<b>Close Date:</b>		<b>Line Test Method:</b>	-
<b>Tk Out of Serv Dt:</b>		<b>Class A Operator:</b>	
<b>Capacity (Gal):</b>	1000	<b>Class B Operator:</b>	
<b>Registered:</b>	True	<b>Modified by:</b>	AESKALSK
<b>Tank Model:</b>		<b>Last Modified:</b>	2017-04-14 14:30:47.863000000
<b>Pipe Model:</b>			
<b>Tank Location:</b>	3		
<b>Tank Location Desc:</b>	Aboveground on saddles, legs, stilts, rack or cradle		
<b>Category:</b>	2		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Category Desc:		Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015				
Subpart:		4				
Subpart Desc:		Subpart 4 contains requirements for ASTs (aboveground storage tanks).				
Tank Owner Name:		JAMIE HYPNAROWSKI				
Tank Owner Address:		PO BOX 77 NEW ENTERPRISE, PA. 16664				
<u>Material Information</u>						
Material Name:		diesel				
Percent:		100.00				
<u>Equipment Information</u>						
Equipment:		E00				
Code Name:		None				
Type:		Piping Secondary Containment				
Equipment:		H00				
Code Name:		None				
Type:		Tank Leak Detection				
Equipment:		L09				
Code Name:		Exempt Suction Piping				
Type:		Piping Leak Detection				
Equipment:		J03				
Code Name:		Gravity				
Type:		Dispenser				
Equipment:		D01				
Code Name:		Steel/Carbon Steel/Iron				
Type:		Pipe Type				
Equipment:		G01				
Code Name:		Diking (Aboveground)				
Type:		Tank Secondary Containment				
Equipment:		I04				
Code Name:		Product Level Gauge (A/G)				
Type:		Overfill				
Equipment:		K00				
Code Name:		None				
Type:		Spill Prevention				
Equipment:		F00				
Code Name:		None				
Type:		Pipe External Protection				
Equipment:		A00				
Code Name:		None				
Type:		Tank Internal Protection				
Equipment:		B01				
Code Name:		Painted/Asphalt Coating				
Type:		Tank External Protection				
Equipment:		C01				
Code Name:		Aboveground				
Type:		Pipe Location				

**Tank Information**

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	1
<b>Tank ID:</b>	160119	<b>Red Tag Start Date:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank No:</b>	234				<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	3				<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	Closed - Removed				<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01				<b>Test Method:</b>	NN
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron				<b>Line Last Test Due:</b>	
<b>Install Date:</b>	1986-12-01 00:00:00				<b>Next Line Test Due:</b>	
<b>Close Date:</b>	2009-04-01 00:00:00				<b>Line Test Method:</b>	
<b>Tk Out of Serv Dt:</b>					<b>Class A Operator:</b>	
<b>Capacity (Gal):</b>	10000				<b>Class B Operator:</b>	
<b>Registered:</b>	True				<b>Modified by:</b>	aeskalsk
<b>Tank Model:</b>					<b>Last Modified:</b>	2017-04-14 14:30:47.863000000
<b>Pipe Model:</b>						
<b>Tank Location:</b>	3					
<b>Tank Location Desc:</b>	Aboveground on saddles, legs, stilts, rack or cradle					
<b>Category:</b>	2					
<b>Category Desc:</b>	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015					
<b>Subpart:</b>						
<b>Subpart Desc:</b>						
<b>Tank Owner Name:</b>						
<b>Tank Owner Address:</b>						

#### Material Information

**Material Name:** waste oil/used oil  
**Percent:** 100.00

#### Equipment Information

**Equipment:** C01  
**Code Name:** Aboveground  
**Type:** Pipe Location

**Equipment:** B00  
**Code Name:** None  
**Type:** Tank External Protection

**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection

**Equipment:** I00  
**Code Name:** None  
**Type:** Overfill

**Equipment:** D02  
**Code Name:** Galvanized Steel  
**Type:** Pipe Type

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection

**Equipment:** G01  
**Code Name:** Diking (Aboveground)  
**Type:** Tank Secondary Containment

#### Tank Information

**Prog No:** 9-005290  
**Tank ID:** 264950  
**Tank No:** 246

**UDC Ind:** 0  
**Red Tag Start Date:**  
**Red Tag End Date:**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Tank Status:</b>	1				<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	In Service				<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01				<b>Test Method:</b>	-
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron				<b>Line Last Test Due:</b>	
<b>Install Date:</b>	2016-11-01 00:00:00				<b>Next Line Test Due:</b>	
<b>Close Date:</b>					<b>Line Test Method:</b>	-
<b>Tk Out of Serv Dt:</b>					<b>Class A Operator:</b>	
<b>Capacity (Gal):</b>	275				<b>Class B Operator:</b>	
<b>Registered:</b>	True				<b>Modified by:</b>	VMKREUTZ
<b>Tank Model:</b>					<b>Last Modified:</b>	2020-12-02 08:33:01.163000000
<b>Pipe Model:</b>						
<b>Tank Location:</b>	3					
<b>Tank Location Desc:</b>	Aboveground on saddles, legs, stilts, rack or cradle					
<b>Category:</b>	3					
<b>Category Desc:</b>	Category 3 means a tank which was installed after October 11, 2015					
<b>Subpart:</b>	4					
<b>Subpart Desc:</b>	Subpart 4 contains requirements for ASTs (aboveground storage tanks).					
<b>Tank Owner Name:</b>	JAMIE HYPNAROWSKI					
<b>Tank Owner Address:</b>	PO BOX 77 NEW ENTERPRISE, PA. 16664					

#### Material Information

**Material Name:** transmission fluid  
**Percent:** 100.00

#### Equipment Information

**Equipment:** C01  
**Code Name:** Aboveground  
**Type:** Pipe Location

**Equipment:** I04  
**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill

**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection

**Equipment:** E00  
**Code Name:** None  
**Type:** Piping Secondary Containment

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** L00  
**Code Name:** None  
**Type:** Piping Leak Detection

**Equipment:** J06  
**Code Name:** Tank Mounted Dispenser  
**Type:** Dispenser

**Equipment:** G01  
**Code Name:** Diking (Aboveground)  
**Type:** Tank Secondary Containment

**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection

**Equipment:** K00  
**Code Name:** None  
**Type:** Spill Prevention

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Equipment:	F00
Code Name:	None
Type:	Pipe External Protection
Equipment:	D11
Code Name:	Flexible Piping
Type:	Pipe Type

**Tank Information**

Prog No:	9-005290	UDC Ind:	0
Tank ID:	267017	Red Tag Start Date:	
Tank No:	249	Red Tag End Date:	
Tank Status:	1	Tank Last Test:	
Tank Status Desc:	In Service	Tank Next Test Due:	
Tank Type:	01	Test Method:	-
Tank Type Desc:	Steel/Carbon Steel/Iron	Line Last Test Due:	
Install Date:	2017-03-01 00:00:00	Next Line Test Due:	
Close Date:		Line Test Method:	-
Tk Out of Serv Dt:		Class A Operator:	
Capacity (Gal):	325	Class B Operator:	
Registered:	True	Modified by:	AESKALSK
Tank Model:		Last Modified:	2017-04-14 14:30:47.863000000
Pipe Model:			
Tank Location:	3		
Tank Location Desc:	Aboveground on saddles, legs, stilts, rack or cradle		
Category:	3		
Category Desc:	Category 3 means a tank which was installed after October 11, 2015		
Subpart:	4		
Subpart Desc:	Subpart 4 contains requirements for ASTs (aboveground storage tanks).		
Tank Owner Name:	JAMIE HYPNAROWSKI		
Tank Owner Address:	PO BOX 77 NEW ENTERPRISE, PA. 16664		

**Material Information**

Material Name:	used oil (heating, on-site consumption)
Percent:	100.00

**Equipment Information**

Equipment:	G01
Code Name:	Diking (Aboveground)
Type:	Tank Secondary Containment
Equipment:	D01
Code Name:	Steel/Carbon Steel/Iron
Type:	Pipe Type
Equipment:	H00
Code Name:	None
Type:	Tank Leak Detection
Equipment:	L00
Code Name:	None
Type:	Piping Leak Detection
Equipment:	J05
Code Name:	On Site Heating System (Supply/Return)
Type:	Dispenser
Equipment:	C01
Code Name:	Aboveground
Type:	Pipe Location
Equipment:	A00

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Code Name:</b> <b>Type:</b>		None Tank Internal Protection				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		B01 Painted/Asphalt Coating Tank External Protection				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		F00 None Pipe External Protection				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		I04 Product Level Gauge (A/G) Overfill				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		K00 None Spill Prevention				
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>		E00 None Piping Secondary Containment				

#### Tank Information

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	0
<b>Tank ID:</b>	264952	<b>Red Tag Start Date:</b>	
<b>Tank No:</b>	248	<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	1	<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	In Service	<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01	<b>Test Method:</b>	-
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron	<b>Line Last Test Due:</b>	
<b>Install Date:</b>	2016-11-01 00:00:00	<b>Next Line Test Due:</b>	
<b>Close Date:</b>		<b>Line Test Method:</b>	-
<b>Tk Out of Serv Dt:</b>		<b>Class A Operator:</b>	
<b>Capacity (Gal):</b>	275	<b>Class B Operator:</b>	
<b>Registered:</b>	True	<b>Modified by:</b>	VMKREUTZ
<b>Tank Model:</b>		<b>Last Modified:</b>	2020-12-02 08:33:01.170000000
<b>Pipe Model:</b>			
<b>Tank Location:</b>	3		
<b>Tank Location Desc:</b>	Aboveground on saddles, legs, stilts, rack or cradle		
<b>Category:</b>	3		
<b>Category Desc:</b>	Category 3 means a tank which was installed after October 11, 2015		
<b>Subpart:</b>	4		
<b>Subpart Desc:</b>	Subpart 4 contains requirements for ASTs (aboveground storage tanks).		
<b>Tank Owner Name:</b>	JAMIE HYPNAROWSKI		
<b>Tank Owner Address:</b>	PO BOX 77 NEW ENTERPRISE, PA. 16664		

#### Material Information

<b>Material Name:</b>	transmission fluid
<b>Percent:</b>	100.00

#### Equipment Information

<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>	H00 None Tank Leak Detection
<b>Equipment:</b> <b>Code Name:</b> <b>Type:</b>	G01 Diking (Aboveground) Tank Secondary Containment
<b>Equipment:</b> <b>Code Name:</b>	I04 Product Level Gauge (A/G)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Type:</b>		Overfill				
<b>Equipment:</b>		B01				
<b>Code Name:</b>		Painted/Asphalt Coating				
<b>Type:</b>		Tank External Protection				
<b>Equipment:</b>		A00				
<b>Code Name:</b>		None				
<b>Type:</b>		Tank Internal Protection				
<b>Equipment:</b>		K00				
<b>Code Name:</b>		None				
<b>Type:</b>		Spill Prevention				
<b>Equipment:</b>		E00				
<b>Code Name:</b>		None				
<b>Type:</b>		Piping Secondary Containment				
<b>Equipment:</b>		L00				
<b>Code Name:</b>		None				
<b>Type:</b>		Piping Leak Detection				
<b>Equipment:</b>		C01				
<b>Code Name:</b>		Aboveground				
<b>Type:</b>		Pipe Location				
<b>Equipment:</b>		F00				
<b>Code Name:</b>		None				
<b>Type:</b>		Pipe External Protection				
<b>Equipment:</b>		D11				
<b>Code Name:</b>		Flexible Piping				
<b>Type:</b>		Pipe Type				
<b>Equipment:</b>		J06				
<b>Code Name:</b>		Tank Mounted Dispenser				
<b>Type:</b>		Dispenser				

#### **Tank Information**

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	0
<b>Tank ID:</b>	242562	<b>Red Tag Start Date:</b>	
<b>Tank No:</b>	243	<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	3	<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	Closed - Removed	<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01	<b>Test Method:</b>	-
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron	<b>Line Last Test Due:</b>	
<b>Install Date:</b>	2011-12-21 00:00:00	<b>Next Line Test Due:</b>	
<b>Close Date:</b>	2016-11-01 00:00:00	<b>Line Test Method:</b>	-
<b>Tk Out of Serv Dt:</b>		<b>Class A Operator:</b>	
<b>Capacity (Gal):</b>	500	<b>Class B Operator:</b>	
<b>Registered:</b>	True	<b>Modified by:</b>	AESKALSK
<b>Tank Model:</b>		<b>Last Modified:</b>	2017-04-14 14:30:47.863000000
<b>Pipe Model:</b>			
<b>Tank Location:</b>	3		
<b>Tank Location Desc:</b>	Aboveground on saddles, legs, stilts, rack or cradle		
<b>Category:</b>	2		
<b>Category Desc:</b>	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015		
<b>Subpart:</b>			
<b>Subpart Desc:</b>			
<b>Tank Owner Name:</b>			
<b>Tank Owner Address:</b>			

#### **Material Information**

<b>Material Name:</b>	motor oil
<b>Percent:</b>	100.00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Equipment Information

Equipment:	A00
Code Name:	None
Type:	Tank Internal Protection
Equipment:	I01
Code Name:	Float Vent Valve
Type:	Overfill
Equipment:	G01
Code Name:	Diking (Aboveground)
Type:	Tank Secondary Containment
Equipment:	C01
Code Name:	Aboveground
Type:	Pipe Location
Equipment:	E00
Code Name:	None
Type:	Piping Secondary Containment
Equipment:	K01
Code Name:	Catch Basin
Type:	Spill Prevention
Equipment:	B01
Code Name:	Painted/Asphalt Coating
Type:	Tank External Protection
Equipment:	D01
Code Name:	Steel/Carbon Steel/Iron
Type:	Pipe Type
Equipment:	J02
Code Name:	Suction Dispenser
Type:	Dispenser
Equipment:	F00
Code Name:	None
Type:	Pipe External Protection
Equipment:	L00
Code Name:	None
Type:	Piping Leak Detection
Equipment:	H00
Code Name:	None
Type:	Tank Leak Detection

#### Tank Information

Prog No:	9-005290	UDC Ind:	0
Tank ID:	178294	Red Tag Start Date:	
Tank No:	002	Red Tag End Date:	
Tank Status:	3	Tank Last Test:	
Tank Status Desc:	Closed - Removed	Tank Next Test Due:	
Tank Type:	01	Test Method:	-
Tank Type Desc:	Steel/Carbon Steel/Iron	Line Last Test Due:	
Install Date:	2004-01-15 00:00:00	Next Line Test Due:	
Close Date:	2016-06-01 00:00:00	Line Test Method:	-
Tk Out of Serv Dt:		Class A Operator:	
Capacity (Gal):	1000	Class B Operator:	
Registered:	True	Modified by:	AESKALSK
Tank Model:		Last Modified:	2017-04-14 14:30:47.863000000
Pipe Model:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Tank Location:</b>	3					
<b>Tank Location Desc:</b>		Aboveground on saddles, legs, stilts, rack or cradle				
<b>Category:</b>	2					
<b>Category Desc:</b>		Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015				
<b>Subpart:</b>						
<b>Subpart Desc:</b>						
<b>Tank Owner Name:</b>		JAMIE HYPNAROWSKI				
<b>Tank Owner Address:</b>		PO BOX 77 NEW ENTERPRISE, PA. 16664				

#### Material Information

<b>Material Name:</b>	diesel
<b>Percent:</b>	100.00

#### Equipment Information

<b>Equipment:</b>	J01
<b>Code Name:</b>	Pressurized Dispenser
<b>Type:</b>	Dispenser
<b>Equipment:</b>	I01
<b>Code Name:</b>	Float Vent Valve
<b>Type:</b>	Overfill
<b>Equipment:</b>	G01
<b>Code Name:</b>	Diking (Aboveground)
<b>Type:</b>	Tank Secondary Containment
<b>Equipment:</b>	H00
<b>Code Name:</b>	None
<b>Type:</b>	Tank Leak Detection
<b>Equipment:</b>	F00
<b>Code Name:</b>	None
<b>Type:</b>	Pipe External Protection
<b>Equipment:</b>	B01
<b>Code Name:</b>	Painted/Asphalt Coating
<b>Type:</b>	Tank External Protection
<b>Equipment:</b>	K00
<b>Code Name:</b>	None
<b>Type:</b>	Spill Prevention
<b>Equipment:</b>	D00
<b>Code Name:</b>	No Piping
<b>Type:</b>	Pipe Type
<b>Equipment:</b>	A00
<b>Code Name:</b>	None
<b>Type:</b>	Tank Internal Protection
<b>Equipment:</b>	C01
<b>Code Name:</b>	Aboveground
<b>Type:</b>	Pipe Location

#### Tank Information

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	0
<b>Tank ID:</b>	242561	<b>Red Tag Start Date:</b>	
<b>Tank No:</b>	242	<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	3	<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	Closed - Removed	<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01	<b>Test Method:</b>	-
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron	<b>Line Last Test Due:</b>	



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Install Date:</b>	2011-12-20 00:00:00				<b>Next Line Test Due:</b>	
<b>Close Date:</b>	2016-11-01 00:00:00				<b>Line Test Method:</b>	-
<b>Tk Out of Serv Dt:</b>					<b>Class A Operator:</b>	
<b>Capacity (Gal):</b>	1000				<b>Class B Operator:</b>	
<b>Registered:</b>	True				<b>Modified by:</b>	AESKALSK
<b>Tank Model:</b>					<b>Last Modified:</b>	2017-04-14 14:30:47.863000000
<b>Pipe Model:</b>						
<b>Tank Location:</b>	3					
<b>Tank Location Desc:</b>	Aboveground on saddles, legs, stilts, rack or cradle					
<b>Category:</b>	2					
<b>Category Desc:</b>	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015					
<b>Subpart:</b>						
<b>Subpart Desc:</b>						
<b>Tank Owner Name:</b>						
<b>Tank Owner Address:</b>						

#### Material Information

**Material Name:** motor oil  
**Percent:** 100.00

#### Equipment Information

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** E00  
**Code Name:** None  
**Type:** Piping Secondary Containment

**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection

**Equipment:** G01  
**Code Name:** Diking (Aboveground)  
**Type:** Tank Secondary Containment

**Equipment:** L00  
**Code Name:** None  
**Type:** Piping Leak Detection

**Equipment:** K01  
**Code Name:** Catch Basin  
**Type:** Spill Prevention

**Equipment:** C01  
**Code Name:** Aboveground  
**Type:** Pipe Location

**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection

**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection

**Equipment:** I01  
**Code Name:** Float Vent Valve  
**Type:** Overfill

**Equipment:** D01  
**Code Name:** Steel/Carbon Steel/Iron  
**Type:** Pipe Type

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Equipment:</b>		J02				
<b>Code Name:</b>		Suction Dispenser				
<b>Type:</b>		Dispenser				
<b><u>Tank Information</u></b>						
<b>Prog No:</b>		9-005290		<b>UDC Ind:</b>	0	
<b>Tank ID:</b>		160120		<b>Red Tag Start Date:</b>		
<b>Tank No:</b>		235		<b>Red Tag End Date:</b>		
<b>Tank Status:</b>		1		<b>Tank Last Test:</b>		
<b>Tank Status Desc:</b>		In Service		<b>Tank Next Test Due:</b>		
<b>Tank Type:</b>		01		<b>Test Method:</b>	-	
<b>Tank Type Desc:</b>		Steel/Carbon Steel/Iron		<b>Line Last Test Due:</b>		
<b>Install Date:</b>		1986-12-01 00:00:00		<b>Next Line Test Due:</b>		
<b>Close Date:</b>				<b>Line Test Method:</b>	-	
<b>Tk Out of Serv Dt:</b>				<b>Class A Operator:</b>		
<b>Capacity (Gal):</b>		10000		<b>Class B Operator:</b>		
<b>Registered:</b>		True		<b>Modified by:</b>	AESKALSK	
<b>Tank Model:</b>				<b>Last Modified:</b>	2017-04-14 14:30:47.863000000	
<b>Pipe Model:</b>						
<b>Tank Location:</b>		3				
<b>Tank Location Desc:</b>		Aboveground on saddles, legs, stilts, rack or cradle				
<b>Category:</b>		2				
<b>Category Desc:</b>		Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015				
<b>Subpart:</b>		4				
<b>Subpart Desc:</b>		Subpart 4 contains requirements for ASTs (aboveground storage tanks).				
<b>Tank Owner Name:</b>		JAMIE HYPNAROWSKI				
<b>Tank Owner Address:</b>		PO BOX 77 NEW ENTERPRISE, PA. 16664				
<b><u>Material Information</u></b>						
<b>Material Name:</b>		diesel				
<b>Percent:</b>		100.00				
<b><u>Equipment Information</u></b>						
<b>Equipment:</b>		C01				
<b>Code Name:</b>		Aboveground				
<b>Type:</b>		Pipe Location				
<b>Equipment:</b>		D01				
<b>Code Name:</b>		Steel/Carbon Steel/Iron				
<b>Type:</b>		Pipe Type				
<b>Equipment:</b>		A00				
<b>Code Name:</b>		None				
<b>Type:</b>		Tank Internal Protection				
<b>Equipment:</b>		B01				
<b>Code Name:</b>		Painted/Asphalt Coating				
<b>Type:</b>		Tank External Protection				
<b>Equipment:</b>		I05				
<b>Code Name:</b>		Vent Whistle				
<b>Type:</b>		Overfill				
<b>Equipment:</b>		H00				
<b>Code Name:</b>		None				
<b>Type:</b>		Tank Leak Detection				
<b>Equipment:</b>		L09				
<b>Code Name:</b>		Exempt Suction Piping				
<b>Type:</b>		Piping Leak Detection				
<b>Equipment:</b>		G01				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Code Name:</b>		Diking (Aboveground)				
<b>Type:</b>		Tank Secondary Containment				
<b>Equipment:</b>		K00				
<b>Code Name:</b>		None				
<b>Type:</b>		Spill Prevention				
<b>Equipment:</b>		F00				
<b>Code Name:</b>		None				
<b>Type:</b>		Pipe External Protection				
<b>Equipment:</b>		E00				
<b>Code Name:</b>		None				
<b>Type:</b>		Piping Secondary Containment				
<b>Equipment:</b>		J02				
<b>Code Name:</b>		Suction Dispenser				
<b>Type:</b>		Dispenser				

#### Tank Information

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	0
<b>Tank ID:</b>	259573	<b>Red Tag Start Date:</b>	
<b>Tank No:</b>	245	<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	3	<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	Closed - Removed	<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01	<b>Test Method:</b>	-
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron	<b>Line Last Test Due:</b>	
<b>Install Date:</b>	2015-07-20 00:00:00	<b>Next Line Test Due:</b>	
<b>Close Date:</b>	2019-11-26 00:00:00	<b>Line Test Method:</b>	-
<b>Tk Out of Serv Dt:</b>		<b>Class A Operator:</b>	
<b>Capacity (Gal):</b>	250	<b>Class B Operator:</b>	
<b>Registered:</b>	True	<b>Modified by:</b>	PTDIEZ
<b>Tank Model:</b>		<b>Last Modified:</b>	2020-04-06 15:12:27.277000000
<b>Pipe Model:</b>			
<b>Tank Location:</b>	3		
<b>Tank Location Desc:</b>	Aboveground on saddles, legs, stilts, rack or cradle		
<b>Category:</b>	2		
<b>Category Desc:</b>	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015		
<b>Subpart:</b>	4		
<b>Subpart Desc:</b>	Subpart 4 contains requirements for ASTs (aboveground storage tanks).		
<b>Tank Owner Name:</b>	JAMIE HYPNAROWSKI		
<b>Tank Owner Address:</b>	PO BOX 77 NEW ENTERPRISE, PA. 16664		

#### Material Information

<b>Material Name:</b>	kerosene [#1 fuel oil] (on-site consumption)
<b>Percent:</b>	100.00

#### Equipment Information

<b>Equipment:</b>	B01
<b>Code Name:</b>	Painted/Asphalt Coating
<b>Type:</b>	Tank External Protection

#### Tank Information

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	0
<b>Tank ID:</b>	160123	<b>Red Tag Start Date:</b>	
<b>Tank No:</b>	230	<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	1	<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	In Service	<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01	<b>Test Method:</b>	-
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron	<b>Line Last Test Due:</b>	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Install Date:</b>	1990-12-01 00:00:00				<b>Next Line Test Due:</b>	
<b>Close Date:</b>					<b>Line Test Method:</b>	-
<b>Tk Out of Serv Dt:</b>					<b>Class A Operator:</b>	
<b>Capacity (Gal):</b>	500				<b>Class B Operator:</b>	
<b>Registered:</b>	True				<b>Modified by:</b>	AESKALSK
<b>Tank Model:</b>					<b>Last Modified:</b>	2017-04-14 14:30:47.863000000
<b>Pipe Model:</b>						
<b>Tank Location:</b>	3					
<b>Tank Location Desc:</b>	Aboveground on saddles, legs, stilts, rack or cradle					
<b>Category:</b>	2					
<b>Category Desc:</b>	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015					
<b>Subpart:</b>	4					
<b>Subpart Desc:</b>	Subpart 4 contains requirements for ASTs (aboveground storage tanks).					
<b>Tank Owner Name:</b>	JAMIE HYPNAROWSKI					
<b>Tank Owner Address:</b>	PO BOX 77 NEW ENTERPRISE, PA. 16664					

#### Material Information

**Material Name:** gasoline  
**Percent:** 100.00

#### Equipment Information

**Equipment:** H00  
**Code Name:** None  
**Type:** Tank Leak Detection

**Equipment:** A00  
**Code Name:** None  
**Type:** Tank Internal Protection

**Equipment:** F00  
**Code Name:** None  
**Type:** Pipe External Protection

**Equipment:** I04  
**Code Name:** Product Level Gauge (A/G)  
**Type:** Overfill

**Equipment:** L09  
**Code Name:** Exempt Suction Piping  
**Type:** Piping Leak Detection

**Equipment:** J02  
**Code Name:** Suction Dispenser  
**Type:** Dispenser

**Equipment:** G01  
**Code Name:** Diking (Aboveground)  
**Type:** Tank Secondary Containment

**Equipment:** E00  
**Code Name:** None  
**Type:** Piping Secondary Containment

**Equipment:** C01  
**Code Name:** Aboveground  
**Type:** Pipe Location

**Equipment:** D02  
**Code Name:** Galvanized Steel  
**Type:** Pipe Type

**Equipment:** B01  
**Code Name:** Painted/Asphalt Coating  
**Type:** Tank External Protection

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Equipment:	K00
Code Name:	None
Type:	Spill Prevention

#### Tank Information

Prog No:	9-005290	UDC Ind:	0
Tank ID:	242563	Red Tag Start Date:	
Tank No:	244	Red Tag End Date:	
Tank Status:	3	Tank Last Test:	
Tank Status Desc:	Closed - Removed	Tank Next Test Due:	
Tank Type:	01	Test Method:	-
Tank Type Desc:	Steel/Carbon Steel/Iron	Line Last Test Due:	
Install Date:	2011-12-20 00:00:00	Next Line Test Due:	
Close Date:	2016-11-01 00:00:00	Line Test Method:	-
Tk Out of Serv Dt:		Class A Operator:	
Capacity (Gal):	500	Class B Operator:	
Registered:	True	Modified by:	AESKALSK
Tank Model:		Last Modified:	2017-04-14 14:30:47.863000000
Pipe Model:			
Tank Location:	3		
Tank Location Desc:	Aboveground on saddles, legs, stilts, rack or cradle		
Category:	2		
Category Desc:	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015		
Subpart:			
Subpart Desc:			
Tank Owner Name:			
Tank Owner Address:			

#### Material Information

Material Name:	motor oil
Percent:	100.00

#### Equipment Information

Equipment:	B01
Code Name:	Painted/Asphalt Coating
Type:	Tank External Protection
Equipment:	C01
Code Name:	Aboveground
Type:	Pipe Location
Equipment:	H00
Code Name:	None
Type:	Tank Leak Detection
Equipment:	K01
Code Name:	Catch Basin
Type:	Spill Prevention
Equipment:	E00
Code Name:	None
Type:	Piping Secondary Containment
Equipment:	L00
Code Name:	None
Type:	Piping Leak Detection
Equipment:	J02
Code Name:	Suction Dispenser
Type:	Dispenser
Equipment:	G01

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Code Name: Diking (Aboveground)  
Type: Tank Secondary Containment

Equipment: A00  
Code Name: None  
Type: Tank Internal Protection

Equipment: I01  
Code Name: Float Vent Valve  
Type: Overfill

Equipment: F00  
Code Name: None  
Type: Pipe External Protection

Equipment: D01  
Code Name: Steel/Carbon Steel/Iron  
Type: Pipe Type

#### Tank Information

Prog No:	9-005290	UDC Ind:	0
Tank ID:	264951	Red Tag Start Date:	
Tank No:	247	Red Tag End Date:	
Tank Status:	1	Tank Last Test:	
Tank Status Desc:	In Service	Tank Next Test Due:	
Tank Type:	01	Test Method:	-
Tank Type Desc:	Steel/Carbon Steel/Iron	Line Last Test Due:	
Install Date:	2016-11-01 00:00:00	Next Line Test Due:	
Close Date:		Line Test Method:	-
Tk Out of Serv Dt:		Class A Operator:	
Capacity (Gal):	275	Class B Operator:	
Registered:	True	Modified by:	VMKREUTZ
Tank Model:		Last Modified:	2020-12-02 08:33:01.167000000
Pipe Model:			
Tank Location:	3		
Tank Location Desc:	Aboveground on saddles, legs, stilts, rack or cradle		
Category:	3		
Category Desc:	Category 3 means a tank which was installed after October 11, 2015		
Subpart:	4		
Subpart Desc:	Subpart 4 contains requirements for ASTs (aboveground storage tanks).		
Tank Owner Name:	JAMIE HYPNAROWSKI		
Tank Owner Address:	PO BOX 77 NEW ENTERPRISE, PA. 16664		

#### Material Information

Material Name: transmission fluid  
Percent: 100.00

#### Equipment Information

Equipment: C01  
Code Name: Aboveground  
Type: Pipe Location

Equipment: B01  
Code Name: Painted/Asphalt Coating  
Type: Tank External Protection

Equipment: D11  
Code Name: Flexible Piping  
Type: Pipe Type

Equipment: K00  
Code Name: None



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Type:</b>		Spill Prevention				
<b>Equipment:</b>		F00				
<b>Code Name:</b>		None				
<b>Type:</b>		Pipe External Protection				
<b>Equipment:</b>		G01				
<b>Code Name:</b>		Diking (Aboveground)				
<b>Type:</b>		Tank Secondary Containment				
<b>Equipment:</b>		L00				
<b>Code Name:</b>		None				
<b>Type:</b>		Piping Leak Detection				
<b>Equipment:</b>		J06				
<b>Code Name:</b>		Tank Mounted Dispenser				
<b>Type:</b>		Dispenser				
<b>Equipment:</b>		E00				
<b>Code Name:</b>		None				
<b>Type:</b>		Piping Secondary Containment				
<b>Equipment:</b>		H00				
<b>Code Name:</b>		None				
<b>Type:</b>		Tank Leak Detection				
<b>Equipment:</b>		A00				
<b>Code Name:</b>		None				
<b>Type:</b>		Tank Internal Protection				
<b>Equipment:</b>		I04				
<b>Code Name:</b>		Product Level Gauge (A/G)				
<b>Type:</b>		Overfill				

#### Tank Information

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	0
<b>Tank ID:</b>	160126	<b>Red Tag Start Date:</b>	
<b>Tank No:</b>	240	<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	1	<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	In Service	<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01	<b>Test Method:</b>	-
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron	<b>Line Last Test Due:</b>	
<b>Install Date:</b>	1990-12-01 00:00:00	<b>Next Line Test Due:</b>	
<b>Close Date:</b>		<b>Line Test Method:</b>	-
<b>Tk Out of Serv Dt:</b>		<b>Class A Operator:</b>	
<b>Capacity (Gal):</b>	10000	<b>Class B Operator:</b>	
<b>Registered:</b>	True	<b>Modified by:</b>	VMKREUTZ
<b>Tank Model:</b>		<b>Last Modified:</b>	2020-12-02 08:33:01.163000000
<b>Pipe Model:</b>			
<b>Tank Location:</b>	3		
<b>Tank Location Desc:</b>	Aboveground on saddles, legs, stilts, rack or cradle		
<b>Category:</b>	2		
<b>Category Desc:</b>	Category 2 means a tank which was installed from December 27, 1986 through October 11, 2015		
<b>Subpart:</b>	4		
<b>Subpart Desc:</b>	Subpart 4 contains requirements for ASTs (aboveground storage tanks).		
<b>Tank Owner Name:</b>	JAMIE HYPNAROWSKI		
<b>Tank Owner Address:</b>	PO BOX 77 NEW ENTERPRISE, PA. 16664		

#### Material Information

<b>Material Name:</b>	used oil (heating, on-site consumption)
<b>Percent:</b>	100.00

#### Equipment Information

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		B01 Painted/Asphalt Coating Tank External Protection				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		H00 None Tank Leak Detection				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		I05 Vent Whistle Overfill				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		K00 None Spill Prevention				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		L09 Exempt Suction Piping Piping Leak Detection				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		G01 Diking (Aboveground) Tank Secondary Containment				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		J02 Suction Dispenser Dispenser				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		F00 None Pipe External Protection				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		C01 Aboveground Pipe Location				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		E00 None Piping Secondary Containment				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		A00 None Tank Internal Protection				
<i>Equipment:</i> <i>Code Name:</i> <i>Type:</i>		D01 Steel/Carbon Steel/Iron Pipe Type				

#### **Affiliation Information**

**Affiliation Type:** 11  
**Affiliation Name:** Emergency Contact  
**Affiliation Sub Type:** NNN  
**Company:** NEW ENTERPRISE STONE & LIME CO INC  
**Contact Title:**  
**Contact Name:** GARY RYCKMAN  
**Address1:**  
**Address2:**  
**City:**  
**State:** NN  
**Zip Code:**  
**Country Code:** 999  
**Phone:** (716) 826-7310  
**Phone Ext:**  
**Email:**  
**Fax:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Affiliation Type:</b>		04				
<b>Affiliation Name:</b>		Facility Operator				
<b>Affiliation Sub Type:</b>		NNN				
<b>Company:</b>		WEHRLE DRIVE QUARRY				
<b>Contact Title:</b>						
<b>Contact Name:</b>		NEW ENTERPRISE STONE & LIME CO., INC.				
<b>Address1:</b>						
<b>Address2:</b>						
<b>City:</b>						
<b>State:</b>		NN				
<b>Zip Code:</b>						
<b>Country Code:</b>		001				
<b>Phone:</b>		(716) 631-7500				
<b>Phone Ext:</b>						
<b>Email:</b>						
<b>Fax:</b>						
<b>Affiliation Type:</b>		01				
<b>Affiliation Name:</b>		Facility Owner				
<b>Affiliation Sub Type:</b>		E				
<b>Company:</b>		NEW ENTERPRISE STONE & LIME CO INC				
<b>Contact Title:</b>		OPERATIONS MANAGER				
<b>Contact Name:</b>		GARY RYCKMAN				
<b>Address1:</b>		PO BOX 77				
<b>Address2:</b>						
<b>City:</b>		NEW ENTERPRISE				
<b>State:</b>		PA				
<b>Zip Code:</b>		16664				
<b>Country Code:</b>		001				
<b>Phone:</b>		(716) 826-7310				
<b>Phone Ext:</b>						
<b>Email:</b>						
<b>Fax:</b>						
<b>Affiliation Type:</b>		07				
<b>Affiliation Name:</b>		Mail Contact				
<b>Affiliation Sub Type:</b>		NNN				
<b>Company:</b>		NEW ENTERPRISE STONE & LIME CO., INC.				
<b>Contact Title:</b>		PRESIDENT				
<b>Contact Name:</b>		GARY RYCKMAN				
<b>Address1:</b>		500 COMO PARK BLVD				
<b>Address2:</b>						
<b>City:</b>		CHEEKTOWAGA				
<b>State:</b>		NY				
<b>Zip Code:</b>		14227				
<b>Country Code:</b>		001				
<b>Phone:</b>		(716) 826-7310				
<b>Phone Ext:</b>		5249				
<b>Email:</b>						
<b>Fax:</b>						

<a href="#"><u>7</u></a>	3 of 8	WSW	0.11 / 582.15	681.94 / -33	WEHRLE DRIVE QUARRY 8615 WEHRLE DRIVE Clarence NY 14221	UST
<hr/>						
<b>Site ID:</b>	51885			<b>Expiry:</b>	2025/12/21	
<b>Site Status:</b>	Active			<b>County:</b>	Erie	
<b>Program No:</b>	9-005290			<b>UTM X:</b>	200358.06515	
<b>Program Type Code:</b>	PBS			<b>UTM Y:</b>	4762549.94701	
<b>Program Type Desc:</b>	Petroleum Bulk Storage Program					
<b>Site Type:</b>	Other					
<b><u>Tank Information</u></b>						
<b>Prog No:</b>	9-005290			<b>UDC Ind:</b>	1	
<b>Tank ID:</b>	160117			<b>Red Tag Start Date:</b>		
<b>Tank No:</b>	232			<b>Red Tag End Date:</b>		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Tank Status:</b>	6				<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	Closed Prior to 03/1991				<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01				<b>Test Method:</b>	NN
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron				<b>Date Tested:</b>	
<b>Install Date:</b>					<b>Next Test:</b>	
<b>Close Date:</b>					<b>Line Last Test Due:</b>	
<b>Tk Out of Serv Dt:</b>					<b>Next Line Test Due:</b>	
<b>Capacity (Gal):</b>	1000				<b>Line Test Method:</b>	
<b>Registered:</b>	True				<b>Modified by:</b>	LJJUDD
<b>Tank Model:</b>					<b>Last Modified:</b>	2017-04-14 14:30:47.863000000
<b>Pipe Model:</b>						
<b>Tank Location:</b>	5					
<b>Tank Location Desc:</b>	Underground					
<b>Category:</b>	1					
<b>Category Desc:</b>	Category 1 means a tank which was installed before December 27, 1986					
<b>Subpart:</b>						
<b>Subpart Desc:</b>						
<b>Class A Operator:</b>						
<b>Class B Operator:</b>						
<b>Tank Owner Name:</b>						
<b>Tank Owner Address:</b>						

**Material Information**

<b>Material Name:</b>	other
<b>Percent:</b>	100.00

**Equipment Information**

<b>Equipment:</b>	B00
<b>Code Name:</b>	None
<b>Type:</b>	Tank External Protection
<b>Equipment:</b>	A00
<b>Code Name:</b>	None
<b>Type:</b>	Tank Internal Protection
<b>Equipment:</b>	D02
<b>Code Name:</b>	Galvanized Steel
<b>Type:</b>	Pipe Type
<b>Equipment:</b>	C00
<b>Code Name:</b>	No Piping
<b>Type:</b>	Pipe Location
<b>Equipment:</b>	H99
<b>Code Name:</b>	Other
<b>Type:</b>	Tank Leak Detection
<b>Equipment:</b>	G00
<b>Code Name:</b>	None
<b>Type:</b>	Tank Secondary Containment
<b>Equipment:</b>	I00
<b>Code Name:</b>	None
<b>Type:</b>	Overfill
<b>Equipment:</b>	F00
<b>Code Name:</b>	None
<b>Type:</b>	Pipe External Protection

**Tank Information**

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	1
<b>Tank ID:</b>	160121	<b>Red Tag Start Date:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank No:	236				Red Tag End Date:	
Tank Status:	6				Tank Last Test:	
Tank Status Desc:	Closed Prior to 03/1991				Tank Next Test Due:	
Tank Type:	01				Test Method:	NN
Tank Type Desc:	Steel/Carbon Steel/Iron				Date Tested:	
Install Date:					Next Test:	
Close Date:					Line Last Test Due:	
Tk Out of Serv Dt:					Next Line Test Due:	
Capacity (Gal):	8000				Line Test Method:	
Registered:	True				Modified by:	LJJUDD
Tank Model:					Last Modified:	2017-04-14 14:30:47.863000000
Pipe Model:						
Tank Location:	5					
Tank Location Desc:	Underground					
Category:	1					
Category Desc:	Category 1 means a tank which was installed before December 27, 1986					
Subpart:						
Subpart Desc:						
Class A Operator:						
Class B Operator:						
Tank Owner Name:						
Tank Owner Address:						

#### Material Information

Material Name: #2 fuel oil (on-site consumption)  
Percent: 100.00

#### Equipment Information

Equipment: J02  
Code Name: Suction Dispenser  
Type: Dispenser

Equipment: I00  
Code Name: None  
Type: Overfill

Equipment: D02  
Code Name: Galvanized Steel  
Type: Pipe Type

Equipment: F00  
Code Name: None  
Type: Pipe External Protection

Equipment: G00  
Code Name: None  
Type: Tank Secondary Containment

Equipment: H99  
Code Name: Other  
Type: Tank Leak Detection

Equipment: B00  
Code Name: None  
Type: Tank External Protection

Equipment: C00  
Code Name: No Piping  
Type: Pipe Location

Equipment: A00  
Code Name: None  
Type: Tank Internal Protection

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Tank Information

<b>Prog No:</b>	9-005290	<b>UDC Ind:</b>	1
<b>Tank ID:</b>	160122	<b>Red Tag Start Date:</b>	
<b>Tank No:</b>	237	<b>Red Tag End Date:</b>	
<b>Tank Status:</b>	6	<b>Tank Last Test:</b>	
<b>Tank Status Desc:</b>	Closed Prior to 03/1991	<b>Tank Next Test Due:</b>	
<b>Tank Type:</b>	01	<b>Test Method:</b>	NN
<b>Tank Type Desc:</b>	Steel/Carbon Steel/Iron	<b>Date Tested:</b>	
<b>Install Date:</b>		<b>Next Test:</b>	
<b>Close Date:</b>		<b>Line Last Test Due:</b>	
<b>Tk Out of Serv Dt:</b>		<b>Next Line Test Due:</b>	
<b>Capacity (Gal):</b>	4000	<b>Line Test Method:</b>	
<b>Registered:</b>	True	<b>Modified by:</b>	LJJUDD
<b>Tank Model:</b>		<b>Last Modified:</b>	2017-04-14 14:30:47.863000000
<b>Pipe Model:</b>			
<b>Tank Location:</b>	5		
<b>Tank Location Desc:</b>	Underground		
<b>Category:</b>	1		
<b>Category Desc:</b>	Category 1 means a tank which was installed before December 27, 1986		
<b>Subpart:</b>			
<b>Subpart Desc:</b>			
<b>Class A Operator:</b>			
<b>Class B Operator:</b>			
<b>Tank Owner Name:</b>			
<b>Tank Owner Address:</b>			

#### Material Information

<b>Material Name:</b>	gasoline
<b>Percent:</b>	100.00

#### Equipment Information

<b>Equipment:</b>	J02
<b>Code Name:</b>	Suction Dispenser
<b>Type:</b>	Dispenser
<b>Equipment:</b>	G00
<b>Code Name:</b>	None
<b>Type:</b>	Tank Secondary Containment
<b>Equipment:</b>	A00
<b>Code Name:</b>	None
<b>Type:</b>	Tank Internal Protection
<b>Equipment:</b>	B00
<b>Code Name:</b>	None
<b>Type:</b>	Tank External Protection
<b>Equipment:</b>	I00
<b>Code Name:</b>	None
<b>Type:</b>	Overfill
<b>Equipment:</b>	C00
<b>Code Name:</b>	No Piping
<b>Type:</b>	Pipe Location
<b>Equipment:</b>	D02
<b>Code Name:</b>	Galvanized Steel
<b>Type:</b>	Pipe Type
<b>Equipment:</b>	F00
<b>Code Name:</b>	None
<b>Type:</b>	Pipe External Protection



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Equipment:	H99
Code Name:	Other
Type:	Tank Leak Detection

#### Tank Information

Prog No:	9-005290	UDC Ind:	1
Tank ID:	160118	Red Tag Start Date:	
Tank No:	233	Red Tag End Date:	
Tank Status:	6	Tank Last Test:	
Tank Status Desc:	Closed Prior to 03/1991	Tank Next Test Due:	
Tank Type:	01	Test Method:	NN
Tank Type Desc:	Steel/Carbon Steel/Iron	Date Tested:	
Install Date:		Next Test:	
Close Date:		Line Last Test Due:	
Tk Out of Serv Dt:		Next Line Test Due:	
Capacity (Gal):	1000	Line Test Method:	
Registered:	True	Modified by:	LJJUDD
Tank Model:		Last Modified:	2017-04-14 14:30:47.863000000
Pipe Model:			
Tank Location:	5		
Tank Location Desc:	Underground		
Category:	1		
Category Desc:	Category 1 means a tank which was installed before December 27, 1986		
Subpart:			
Subpart Desc:			
Class A Operator:			
Class B Operator:			
Tank Owner Name:			
Tank Owner Address:			

#### Material Information

Material Name:	other
Percent:	100.00

#### Equipment Information

Equipment:	B00
Code Name:	None
Type:	Tank External Protection

Equipment:	J02
Code Name:	Suction Dispenser
Type:	Dispenser

Equipment:	C00
Code Name:	No Piping
Type:	Pipe Location

Equipment:	H99
Code Name:	Other
Type:	Tank Leak Detection

Equipment:	I00
Code Name:	None
Type:	Overfill

Equipment:	D02
Code Name:	Galvanized Steel
Type:	Pipe Type

Equipment:	F00
Code Name:	None
Type:	Pipe External Protection

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Equipment:</b>		G00				
<b>Code Name:</b>		None				
<b>Type:</b>		Tank Secondary Containment				
<b>Equipment:</b>		A00				
<b>Code Name:</b>		None				
<b>Type:</b>		Tank Internal Protection				
<b><u>Affiliation Information</u></b>						
<b>Affiliation Type:</b>		01				
<b>Affiliation Name:</b>		Facility Owner				
<b>Affiliation Sub Type:</b>		E				
<b>Company:</b>		NEW ENTERPRISE STONE & LIME CO INC				
<b>Contact Title:</b>		OPERATIONS MANAGER				
<b>Contact Name:</b>		GARY RYCKMAN				
<b>Address1:</b>		PO BOX 77				
<b>Address2:</b>						
<b>City:</b>		NEW ENTERPRISE				
<b>State:</b>		PA				
<b>Zip Code:</b>		16664				
<b>Country Code:</b>		001				
<b>Phone:</b>		(716) 826-7310				
<b>Phone Ext:</b>						
<b>Email:</b>						
<b>Fax:</b>						
<b>Affiliation Type:</b>		04				
<b>Affiliation Name:</b>		Facility Operator				
<b>Affiliation Sub Type:</b>		NNN				
<b>Company:</b>		WEHRLE DRIVE QUARRY				
<b>Contact Title:</b>						
<b>Contact Name:</b>		NEW ENTERPRISE STONE & LIME CO., INC.				
<b>Address1:</b>						
<b>Address2:</b>						
<b>City:</b>						
<b>State:</b>		NN				
<b>Zip Code:</b>						
<b>Country Code:</b>		001				
<b>Phone:</b>		(716) 631-7500				
<b>Phone Ext:</b>						
<b>Email:</b>						
<b>Fax:</b>						
<b>Affiliation Type:</b>		07				
<b>Affiliation Name:</b>		Mail Contact				
<b>Affiliation Sub Type:</b>		NNN				
<b>Company:</b>		NEW ENTERPRISE STONE & LIME CO., INC.				
<b>Contact Title:</b>		PRESIDENT				
<b>Contact Name:</b>		GARY RYCKMAN				
<b>Address1:</b>		500 COMO PARK BLVD				
<b>Address2:</b>						
<b>City:</b>		CHEEKTOWAGA				
<b>State:</b>		NY				
<b>Zip Code:</b>		14227				
<b>Country Code:</b>		001				
<b>Phone:</b>		(716) 826-7310				
<b>Phone Ext:</b>		5249				
<b>Email:</b>						
<b>Fax:</b>						
<b>Affiliation Type:</b>		11				
<b>Affiliation Name:</b>		Emergency Contact				
<b>Affiliation Sub Type:</b>		NNN				
<b>Company:</b>		NEW ENTERPRISE STONE & LIME CO INC				
<b>Contact Title:</b>						
<b>Contact Name:</b>		GARY RYCKMAN				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Address1:</b> <b>Address2:</b> <b>City:</b> <b>State:</b> NN <b>Zip Code:</b> <b>Country Code:</b> 999 <b>Phone:</b> (716) 826-7310 <b>Phone Ext:</b> <b>Email:</b> <b>Fax:</b>						

<a href="#">7</a>	4 of 8	WSW	0.11 / 582.15	681.94 / -33	WEHRLE DRIVE QUARRY 8615 WEHRLE DRIVE CLARENCE NY	NY SPILLS
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<b>Spill No:</b>	9305999	<b>Spill Date:</b>	1993-08-01 12:00:00
<b>Site ID:</b>	162611	<b>Received Date:</b>	1993-08-12 12:00:00
<b>DER Facility ID:</b>	137190	<b>CAC Date:</b>	1993-08-25 00:00:00
<b>CID:</b>		<b>Insp Date:</b>	1993-08-25 00:00:00
<b>Program Type:</b>	ER	<b>Close Date:</b>	1993-08-25 00:00:00
<b>SWIS Code:</b>	1532	<b>Create Date:</b>	1993-08-16 00:00:00
<b>Contributing Factor:</b>	Housekeeping	<b>Update Date:</b>	2002-04-04 00:00:00
<b>Water Body:</b>		<b>DEC Region:</b>	9
<b>Source:</b>	Commercial/Industrial	<b>Lead DEC:</b>	SORGI
<b>Class:</b>	B3	<b>Reported by:</b>	DEC
<b>Meets Std:</b>	True	<b>Referred to:</b>	
<b>Penalty:</b>	False	<b>County:</b>	Erie
<b>REM Phase:</b>	0	<b>After Hours:</b>	False
<b>UST Trust:</b>	False		

**Caller Remark:**

"CONTAMINATED SOIL DISCOVERED DURING PBS INSPECTION."

**DEC Remark:**

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was MJS 08/25/93: MJS SITE INSPECT. FOUND PETRO STAINS ON GROUND NEAR TWO TANKS - VERY MINOR PROBLEM. NO FREE PRODUCT. MJS ASKED THAT AREAS BE SCRAPED AND DISPOSED IN REGULAR WASTE STREAM. NO FURTHER ACTION. MJS CLOSE. "

**Material Information**

<b>OP Unit ID:</b>	984153	<b>Med Air:</b>	False
<b>OU:</b>	01	<b>Med Ind Air:</b>	False
<b>Material ID:</b>	395894	<b>Med GW:</b>	False
<b>Material Code:</b>	0008	<b>Med SW:</b>	False
<b>Material Name:</b>	diesel	<b>Med DW:</b>	False
<b>CAS No:</b>		<b>Med Sewer:</b>	False
<b>Material Family:</b>	Petroleum	<b>Med Surf:</b>	False
<b>Quantity:</b>	.00	<b>Med Subway:</b>	False
<b>Units:</b>	L	<b>Med Utility:</b>	False
<b>Recovered:</b>	.00	<b>Oxygenate:</b>	
<b>Med Soil:</b>	True		

**Spiller Information**

<b>Spiller Name:</b>		<b>Spiller Zip:</b>	
<b>Spiller Company:</b>	WEHRLE DRIVE QUARRY	<b>Spiller Country:</b>	001
<b>Spiller Address:</b>	8615 WEHRLE DRIVE	<b>Contact Name:</b>	
<b>Spiller City:</b>	CLARENCE	<b>Contact Phone:</b>	
<b>Spiller State:</b>	NY	<b>Contact Ext:</b>	
<b>Latitude:</b>	42.958783190		
<b>Longitude:</b>	-78.667237320		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">7</a>	5 of 8	WSW	0.11 / 582.15	681.94 / -33	NEW ENTERPRISE STONE 8615 WEHRLE DR WILLIAMSVILLE NY 14226	NY SPILLS

<b>Spill No:</b>	1605120	<b>Spill Date:</b>	2016-08-18 10:59:00
<b>Site ID:</b>	531656	<b>Received Date:</b>	2016-08-18 10:59:00
<b>DER Facility ID:</b>	485704	<b>CAC Date:</b>	
<b>CID:</b>		<b>Insp Date:</b>	2016-08-18 00:00:00
<b>Program Type:</b>	ER	<b>Close Date:</b>	2016-08-18 00:00:00
<b>SWIS Code:</b>	1532	<b>Create Date:</b>	2016-08-18 11:02:00
<b>Contributing Factor:</b>	Human Error	<b>Update Date:</b>	2016-08-18 15:49:13.253000000
<b>Water Body:</b>		<b>DEC Region:</b>	9
<b>Source:</b>	Commercial/Industrial	<b>Lead DEC:</b>	RMCROSSE
<b>Class:</b>	B3	<b>Reported by:</b>	Responsible Party
<b>Meets Std:</b>	True	<b>Referred to:</b>	
<b>Penalty:</b>	False	<b>County:</b>	Erie
<b>REM Phase:</b>	0	<b>After Hours:</b>	False
<b>UST Trust:</b>	False		

**Caller Remark:**

"loss to two areas, loss from mobile fuel truck. CONTAINED, NO SEWERS etc... C/u in progress, \*\*\*\*CALLER requests advice from DEC"

**DEC Remark:**

"08/18/16 RMC/FILE. CONTACTED CAROLINE SPICHER, NEW ENTERPRISE STONE OWNERS OF BUFFALO CRUSHED STONE. SPILL HAPPENED WHILE REFUELING EQUIPMENT, ALL IN THE QUARRY NO WATER OR SEWERS IMPACTED. THEY WILL SCRAPE IT UP AND PUT IT ON PLASTIC. RMC WILL MEET GARY RYCKMAN AT 2PM TODAY. 08/18/16 RMC/GARY RYCKMAN, 716-523-3655/SITE. PERSON OVERFILLED/OVERFLOWED EQUIPMENT IN TWO AREAS. LIMESTONE SCREENINGS WERE SPREAD OVER BOTH SPOTS AND SCRAPED UP TO VISUAL CLEAN. THREE DUMP TRUCK LOADS STAGED FOR DISPOSAL OR BENEFICIAL USE. RMC TO CONSULT WITH PETER GRASSO. SAC TELECON ERIE COUNTY EMERGENCY SERVICES NOTIFYING THEM OF SPILL. 08/18/16 RMC/FILE. DISCUSSED STONE COLLECTED WITH PETER GRASSO, MATERIAL CAN BE USED IN THE BLACKTOP PLANT. RMC LEFT MESSAGE FOR GARY RYCKMAN ADVISING SUCH. NO FURTHER ACTION REQUIRED. CLOSE OUT."

**Material Information**

<b>OP Unit ID:</b>	1280434	<b>Med Air:</b>	False
<b>OU:</b>	01	<b>Med Ind Air:</b>	False
<b>Material ID:</b>	2285613	<b>Med GW:</b>	False
<b>Material Code:</b>	0008	<b>Med SW:</b>	False
<b>Material Name:</b>	diesel	<b>Med DW:</b>	False
<b>CAS No:</b>		<b>Med Sewer:</b>	False
<b>Material Family:</b>	Petroleum	<b>Med Surf:</b>	False
<b>Quantity:</b>	165.00	<b>Med Subway:</b>	False
<b>Units:</b>	G	<b>Med Utility:</b>	False
<b>Recovered:</b>	165.00	<b>Oxygenate:</b>	
<b>Med Soil:</b>	True		

**Spiller Information**

<b>Spiller Name:</b>	CAROLINE SPICHER	<b>Spiller Zip:</b>	14227
<b>Spiller Company:</b>	NEW ENTERPRISE STONE	<b>Spiller Country:</b>	999
<b>Spiller Address:</b>	8615 WEHLER DR	<b>Contact Name:</b>	CAROLINE SPICHER
<b>Spiller City:</b>	WILLIAMSVILLE	<b>Contact Phone:</b>	(814) 224-6828
<b>Spiller State:</b>	NY	<b>Contact Ext:</b>	
<b>Latitude:</b>			
<b>Longitude:</b>			

<a href="#">7</a>	6 of 8	WSW	0.11 / 582.15	681.94 / -33	NESL - WEHRLE/BARTON FACILITY 8615 Wehrle Dr Buffalo NY 14221	TSCA
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**Site County:** Erie County  
**Zip 2:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>2016 Site Details</b>						
<b>Consolidated ID:</b>	7257691				<b>PPV. 2012:</b>	Withheld
<b>Chemical ID No:</b>	8052-42-4				<b>Parent Comp Name:</b>	New Enterprise Stone & Lime Co., Inc.
<b>Stripped Chem ID No:</b>	8052424				<b>Parent Address:</b>	3912 Brumbaugh Road
<b>Chemical Name:</b>	Asphalt				<b>Parent Suppl Addr:</b>	
<b>Activity:</b>	Imported				<b>Parent City:</b>	New Enterprise
<b>Dom MFG LB:</b>	Withheld				<b>Parent County:</b>	Bedford
<b>Imported LB:</b>	Withheld				<b>Parent State:</b>	PA
<b>Dom Import:</b>	Withheld				<b>Parent Zip:</b>	16664
<b>Import Never at Site:</b>	NO				<b>Submitter First Name:</b>	Jamie
<b>Volume Used:</b>	0				<b>Submitter Mid Initial:</b>	
<b>Volume Exported:</b>	0				<b>Submitter Last Name:</b>	Hypnarowski
<b>No of Workers:</b>	At least 100 but fewer than 500 workers				<b>Submitter Suffix:</b>	
<b>Max Concentration:</b>	At least 90% by weight				<b>Submitter Title:</b>	Mr
<b>Chemical Recycled:</b>	NO				<b>NAT AGG PV:</b>	30,000,000,000 - 40,000,000,000 lb
<b>Physical Forms:</b>	Liquid				<b>NAT AGG PPV 2014:</b>	50,000,000,000 - 60,000,000,000 lb
<b>PPV. 2014:</b>	Withheld				<b>NAT AGG PPV 2013:</b>	30,000,000,000 - 40,000,000,000 lb
<b>PPV. 2013:</b>	Withheld				<b>NAT AGG PPV 2012:</b>	40,000,000,000 - 50,000,000,000 lb

<b>7</b>	<b>7 of 8</b>	<b>WSW</b>	<b>0.11 / 582.15</b>	<b>681.94 / -33</b>	<b>Wehrle-Barton 8615 Wehrle Drive Williamsville NY 14221</b>	<b>TIER 2</b>
<b>Facility ID:</b>	6077657			<b>Zip:</b>	14221	
<b>County:</b>	Erie			<b>Latitude:</b>	42.95619726345547	
<b>State:</b>	NY			<b>Longitude:</b>	-78.67076219531248	

#### Online Report

<b>CAS No:</b>	0000000	<b>EHS:</b>	
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials	<b>Solid:</b>	T
<b>Chemical Name:</b>	Aluminosilicates (Fly Ash)	<b>Liquid:</b>	F
<b>Filing Year:</b>	2017(Tier2)	<b>Gas:</b>	F
<b>CAS No:</b>	68334305	<b>EHS:</b>	
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials	<b>Solid:</b>	F
<b>Chemical Name:</b>	Diesel Fuel	<b>Liquid:</b>	T
<b>Filing Year:</b>	2017(Tier2)	<b>Gas:</b>	F
<b>CAS No:</b>	0000000	<b>EHS:</b>	
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials	<b>Solid:</b>	F
<b>Chemical Name:</b>	Petroleum Base Oil & Additives	<b>Liquid:</b>	T
<b>Filing Year:</b>	2017(Tier2)	<b>Gas:</b>	F
<b>CAS No:</b>	65996692	<b>EHS:</b>	
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials	<b>Solid:</b>	T
<b>Chemical Name:</b>	Slags, Ferrous Metal, Blast Furnace	<b>Liquid:</b>	F
<b>Filing Year:</b>	2017(Tier2)	<b>Gas:</b>	F
<b>CAS No:</b>	13397245	<b>EHS:</b>	
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials	<b>Solid:</b>	T
<b>Chemical Name:</b>	Gypsum	<b>Liquid:</b>	F
<b>Filing Year:</b>	2017(Tier2)	<b>Gas:</b>	F
<b>CAS No:</b>	7783064	<b>EHS:</b>	T
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials	<b>Solid:</b>	F
<b>Chemical Name:</b>	Hydrogen Sulfide	<b>Liquid:</b>	T
<b>Filing Year:</b>	2017(Tier2)	<b>Gas:</b>	T

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>CAS No:</b>	7487889			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	T	
<b>Chemical Name:</b>	Magnesium Sulfate			<b>Liquid:</b>	F	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	0000000			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	F	
<b>Chemical Name:</b>	Sulfur Compounds			<b>Liquid:</b>	T	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	14808607			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	T	
<b>Chemical Name:</b>	Crystalline Silica			<b>Liquid:</b>	F	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	8052424			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	F	
<b>Chemical Name:</b>	Petroleum Bitumen			<b>Liquid:</b>	T	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	8017161			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	F	
<b>Chemical Name:</b>	Phospholeum			<b>Liquid:</b>	T	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	1305788			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	T	
<b>Chemical Name:</b>	Calcium Oxide			<b>Liquid:</b>	F	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	10124375			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	F	
<b>Chemical Name:</b>	Calcium Nitrate			<b>Liquid:</b>	T	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	64742536			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	F	
<b>Chemical Name:</b>	Hydrotreated Distillate, Light Naphthenic C15-30			<b>Liquid:</b>	T	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	12136457			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	T	
<b>Chemical Name:</b>	Potassium Oxide			<b>Liquid:</b>	F	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	10043524			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	T	
<b>Chemical Name:</b>	Calcium Chloride			<b>Liquid:</b>	T	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	68476346			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	F	
<b>Chemical Name:</b>	Diesel Fuel #2			<b>Liquid:</b>	T	
<b>Filing Year:</b>	2017(Tier2)			<b>Gas:</b>	F	
<b>CAS No:</b>	1313139			<b>EHS:</b>		
<b>Company Name:</b>	New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>Solid:</b>	T	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Chemical Name:</b> <b>Filing Year:</b>	Manganese Dioxide 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	F F	
<b>CAS No:</b> <b>Company Name:</b>	65997151 New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>EHS:</b> <b>Solid:</b>	T	
<b>Chemical Name:</b> <b>Filing Year:</b>	Portland Cement 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	F F	
<b>CAS No:</b> <b>Company Name:</b>	69012642 New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>EHS:</b> <b>Solid:</b>	T	
<b>Chemical Name:</b> <b>Filing Year:</b>	Amorphous Fume Silica 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	F F	
<b>CAS No:</b> <b>Company Name:</b>	0000000 New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>EHS:</b> <b>Solid:</b>	F	
<b>Chemical Name:</b> <b>Filing Year:</b>	Ester Bottoms 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	T F	
<b>CAS No:</b> <b>Company Name:</b>	0000000 New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>EHS:</b> <b>Solid:</b>	F	
<b>Chemical Name:</b> <b>Filing Year:</b>	Natural Rubber 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	T F	
<b>CAS No:</b> <b>Company Name:</b>	1314563 New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>EHS:</b> <b>Solid:</b>	T	
<b>Chemical Name:</b> <b>Filing Year:</b>	Phosphorus Pentoxide 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	F F	
<b>CAS No:</b> <b>Company Name:</b>	9003558 New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>EHS:</b> <b>Solid:</b>	F	
<b>Chemical Name:</b> <b>Filing Year:</b>	Polymer (Styrene-butadiene Latex(sbr-latex) 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	T F	
<b>CAS No:</b> <b>Company Name:</b>	0000000 New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>EHS:</b> <b>Solid:</b>	F	
<b>Chemical Name:</b> <b>Filing Year:</b>	SBS Copolymer Additive 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	T F	
<b>CAS No:</b> <b>Company Name:</b>	1317653 New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>EHS:</b> <b>Solid:</b>	T	
<b>Chemical Name:</b> <b>Filing Year:</b>	Calcium Carbonate - Limestone 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	F F	
<b>CAS No:</b> <b>Company Name:</b>	0000000 New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>EHS:</b> <b>Solid:</b>	F	
<b>Chemical Name:</b> <b>Filing Year:</b>	Polyamine 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	T F	
<b>CAS No:</b> <b>Company Name:</b>	1309484 New Enterprise Stone & Lime Co., Inc.- New York Materials			<b>EHS:</b> <b>Solid:</b>	T	
<b>Chemical Name:</b> <b>Filing Year:</b>	Magnesium Oxide 2017(Tier2)			<b>Liquid:</b> <b>Gas:</b>	F F	
<b>7</b>	8 of 8	WSW	0.11 / 582.15	681.94 / -33	WEHRLE / BARTON QUARRY 8615 WEHRLE DR CLARENCE NY 14031	AIR PERMITS

Permit ID: 914990006402001  
County:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Details

**Status:** Expired  
**Permit Type:** AIR STATE FACILITY PERMITS  
**Renewal No:** 0  
**Modified No:** 0  
**Issue Date:** 7/8/2005  
**Expired date:** 2/16/2015  
**URL:**

**Status:** Issued  
**Permit Type:** AIR STATE FACILITY PERMITS  
**Renewal No:** 1  
**Modified No:** 0  
**Issue Date:** 2/17/2015  
**Expired date:** 2/16/2025  
**URL:** [http://www.dec.ny.gov/dardata/boss/afs/issued\\_asf.html](http://www.dec.ny.gov/dardata/boss/afs/issued_asf.html)

<a href="#">8</a>	1 of 1	W	0.09 / 460.67	707.62 / -7	NEW ENTERPRISE STONE AND LIME CO., INC.	MINES
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unknown NY

<b>Mine ID:</b>	3000012	<b>SIC:</b>	142200
<b>Entity Name:</b>	WEHRLE QUARRY	<b>Secondary SIC 1:</b>	000000
<b>Status Code:</b>	1	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Full-Time Permanent	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	19830103	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Corporation	<b>Mines Prim SIC CD:</b>	142200
<b>Assess Ctrl No:</b>	000517808	<b>Primary SIC:</b>	Crushed, Broken Limestone NEC
<b>Current Mine Name:</b>	Wehrle Quarry	<b>Primary SIC CD 1:</b>	1422
<b>Current Mine Type:</b>	Surface	<b>Primary SIC CD SFX:</b>	00
<b>Current Mine Status:</b>	Active	<b>Secondary SIC CD:</b>	
<b>Current Status Dt:</b>	01/03/1983	<b>Secondary SIC:</b>	
<b>Current Controller ID:</b>	M00271	<b>Secondary SIC CD 1:</b>	
<b>Curr Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Sec SIC CD Sfx:</b>	
<b>Curr Cont Begin Dt:</b>	01/01/2011	<b>Primary Canvass CD:</b>	6
<b>Curr Operator ID:</b>	L00335	<b>Primary Canvass:</b>	Stone
<b>Curr Operator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sec Canvass CD:</b>	
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	
<b>Mines State:</b>	NY	<b>Lat Deg:</b>	42
<b>No of Shops:</b>	0	<b>Lat Min:</b>	57
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	27
<b>No of Pits:</b>	000	<b>Long Deg:</b>	078
<b>Current 103I:</b>	Never Had 103I Status	<b>Long Min:</b>	40
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	18
<b>Portable Operation:</b>	No	<b>Longitude:</b>	78.671667
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	42.9575
<b>Days Per Week:</b>	5	<b>County Code:</b>	029
<b>Hours Per Shift:</b>	8	<b>State Code:</b>	36
<b>Prod Shifts Per Day:</b>	1	<b>District:</b>	M2
<b>Maint Shifts Per Day:</b>	0	<b>BOM State CD:</b>	30
<b>No Employees:</b>	26	<b>FIPS Cnty CD:</b>	029
<b>Part48 Training:</b>	Yes	<b>FIPS Cnty Nm:</b>	Erie
<b>Avg Mine Height:</b>		<b>Cong Dist CD:</b>	
<b>Mine Gas Ctgy CD:</b>		<b>Contact Title:</b>	VP - Corporate Safety
<b>Methane Liberation:</b>		<b>Street:</b>	3912 Brumbaugh Road / PO Box 77
<b>No Producing Pits:</b>		<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>		<b>City:</b>	New Enterprise
<b>No Tailing Ponds:</b>	0	<b>State Abbr:</b>	PA
<b>Pillar Recovery Used:</b>	No	<b>FIPS State CD:</b>	42
<b>Highwall Miner Used:</b>	No	<b>State:</b>	Pennsylvania
<b>Multiple Pits:</b>	No	<b>Zip CD:</b>	16664
<b>Miners Rep Ind:</b>	No	<b>Country:</b>	USA
<b>Safety Committee Ind:</b>	No	<b>Province:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Miles from Office:</b>	205				<b>Postal CD:</b>	
<b>Directions to Mine:</b>	n/a				<b>Primary SIC CD:</b>	Crushed, Broken Limestone NEC
<b>Office CD:</b>	M2851				<b>State Abbrev:</b>	NY
<b>Office Name:</b>		Geneva NY Field Office				
<b>Status Description:</b>		The mine is actively being worked.				
<b>Source File Desc:</b>		Master Index File;MINES Data Set				

#### Violation Details

<b>Event No:</b>	0912824	<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/02/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/21/2011
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	08/21/2011
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1230
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/21/2011
<b>Inspection Begin Dt:</b>	06/21/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1230
<b>Inspection End Dt:</b>	06/23/2011	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/21/2011
<b>Violation No:</b>	8646071	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1215
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/21/2011	<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1150	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/08/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/21/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	117	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	117	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	3		

#### Violation Details

<b>Event No:</b>	6621279	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/28/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/02/2013
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	06/11/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/02/2013
<b>Inspection Begin Dt:</b>	03/28/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	04/03/2013	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/02/2013
<b>Violation No:</b>	8713430	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0940
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2013	<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Violation Issue Time:</b>	0915				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	07/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	14					

#### Violation Details

<b>Event No:</b>	6811396	<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/07/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/03/2019
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/10/2019
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0945
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/03/2019
<b>Inspection Begin Dt:</b>	04/01/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0945
<b>Inspection End Dt:</b>	04/04/2019	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	04/03/2019
<b>Violation No:</b>	9460129	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0912
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/03/2019	<b>Part Section:</b>	56.14105
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0908	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/14/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/03/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

#### Violation Details

<b>Event No:</b>	0761179	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	10/04/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	11/05/2001
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/30/2001
<b>Inspection Begin Dt:</b>	08/28/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0815
<b>Inspection End Dt:</b>	08/30/2001	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/30/2001
<b>Violation No:</b>	7745848	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0815
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/29/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/29/2001	<b>Part Section:</b>	56.14101(a)(2)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/05/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/29/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	0887600	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	11/09/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/18/2005
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	12/28/2005
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/18/2005
<b>Inspection Begin Dt:</b>	10/18/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	10/20/2005	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/18/2005
<b>Violation No:</b>	6023564	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0920
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2005	<b>Part Section:</b>	56.14206(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0915	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/08/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23		

#### Violation Details

<b>Event No:</b>	0899025	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/06/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/13/2007
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	03/31/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/13/2007
<b>Inspection Begin Dt:</b>	12/13/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	12/14/2007	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/13/2007
<b>Violation No:</b>	6054356	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1200
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	12/13/2007				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1115				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/22/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/13/2007				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	0905930	<b>Amount Paid:</b>	127
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	09/09/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/29/2009
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/29/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/29/2009
<b>Inspection Begin Dt:</b>	07/29/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/05/2009	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/29/2009
<b>Violation No:</b>	6536966	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0915
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/29/2009	<b>Part Section:</b>	56.12006
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0905	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/15/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/29/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	127	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	127	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

#### Violation Details

<b>Event No:</b>	0761179	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	10/04/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	11/05/2001
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/29/2001
<b>Inspection Begin Dt:</b>	08/28/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1420
<b>Inspection End Dt:</b>	08/30/2001	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/29/2001
<b>Violation No:</b>	7745847	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1420
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>	08/28/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/28/2001				<b>Part Section:</b>	56.19075
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1445				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/05/2001				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/28/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	0900118	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	03/11/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/27/2009
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	04/03/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/27/2009
<b>Inspection Begin Dt:</b>	01/27/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	01/29/2009	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/27/2009
<b>Violation No:</b>	6064389	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1004
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/27/2009	<b>Part Section:</b>	56.12006
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0940	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/16/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/27/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	10	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	6752037	<b>Amount Paid:</b>	134
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/03/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/02/2016
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	10/17/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/02/2016
<b>Inspection Begin Dt:</b>	05/31/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/07/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/02/2016
<b>Violation No:</b>	8925861	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0927
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/02/2016				<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0841				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/04/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/02/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	134				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	134				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	0761179	<b>Amount Paid:</b>	113
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	10/04/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	11/05/2001
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/28/2001
<b>Inspection Begin Dt:</b>	08/28/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	08/30/2001	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/28/2001
<b>Violation No:</b>	7745846	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1400
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/28/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/28/2001	<b>Part Section:</b>	56.11002
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1100	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/05/2001	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/28/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	113	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	113	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	0894982	<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	06/06/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/24/2007
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	08/22/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/24/2007
<b>Inspection Begin Dt:</b>	04/23/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	04/26/2007	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/24/2007
<b>Violation No:</b>	6045659	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0830
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>		Primary			<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>		Operator			<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>		04/24/2007			<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>		No			<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>		0730			<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>		07/21/2007			<b>Docket No:</b>	
<b>Violation Occur Dt:</b>		04/24/2007			<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>		117			<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>		5			<b>Contested Ind:</b>	No
<b>Amount Due:</b>		117			<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>		11				

#### Violation Details

<b>Event No:</b>	0900118	<b>Amount Paid:</b>	263
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	03/11/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/27/2009
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	04/03/2009
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1500
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/27/2009
<b>Inspection Begin Dt:</b>	01/27/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1500
<b>Inspection End Dt:</b>	01/29/2009	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/29/2009
<b>Violation No:</b>	6064388	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1339
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/27/2009	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0925	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/16/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/27/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	263	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	10	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	263	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	0761179	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	10/04/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	11/05/2001
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/28/2001
<b>Inspection Begin Dt:</b>	08/28/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1410
<b>Inspection End Dt:</b>	08/30/2001	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/28/2001
<b>Violation No:</b>	7745845	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1410
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	08/28/2001			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/28/2001			<b>Part Section:</b>	56.14101(a)(2)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1045			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/05/2001			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	08/28/2001			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	55			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	55			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6811396	<b>Amount Paid:</b>	121
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/07/2019
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/03/2019
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/10/2019
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/03/2019
<b>Inspection Begin Dt:</b>	04/01/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	04/04/2019	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	04/03/2019
<b>Violation No:</b>	9460128	<b>Fiscal Yr:</b>	2019
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0820
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/03/2019	<b>Part Section:</b>	56.4603(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0815	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/14/2019	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/03/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	121	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	121	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

#### Violation Details

<b>Event No:</b>	0880993	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/10/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/28/2005
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/28/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/28/2005
<b>Inspection Begin Dt:</b>	06/27/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/30/2005	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/28/2005
<b>Violation No:</b>	6023970	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0750
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/27/2005				<b>Part Section:</b>	56.16009
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1520				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/28/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/27/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

#### Violation Details

<b>Event No:</b>	6752037	<b>Amount Paid:</b>	134
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/03/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/02/2016
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	10/17/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0500
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/02/2016
<b>Inspection Begin Dt:</b>	05/31/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0500
<b>Inspection End Dt:</b>	06/07/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/02/2016
<b>Violation No:</b>	8925860	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0728
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2016	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1410	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/04/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	134	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	134	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

#### Violation Details

<b>Event No:</b>	0900115	<b>Amount Paid:</b>	108
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	01/07/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/25/2008
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	01/29/2009
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/25/2008
<b>Inspection Begin Dt:</b>	11/25/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	11/26/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/25/2008
<b>Violation No:</b>	6064373	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1103

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L17690			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	11/25/2008			<b>Part Section:</b>	56.12004	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1046			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	02/12/2009			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	11/25/2008			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	108			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	11			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	108			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	8					

#### Violation Details

<b>Event No:</b>	0880951	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/09/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	03/10/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/04/2005
<b>Inspection Begin Dt:</b>	01/04/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/06/2005	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/04/2005
<b>Violation No:</b>	6023876	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1145
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	01/04/2005	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/04/2005	<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/26/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/04/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

#### Violation Details

<b>Event No:</b>	6752037	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	M0B
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	07/21/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/07/2016
<b>Controller ID:</b>		<b>Last Action Dt:</b>	08/10/2016
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/07/2016
<b>Inspection Begin Dt:</b>	05/31/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	06/07/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/07/2016
<b>Violation No:</b>	8925865	<b>Fiscal Yr:</b>	2016



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>			<b>Termination Time:</b>		1200	
<b>Violator ID:</b>	M0B		<b>Fiscal Qtr:</b>		3	
<b>Special Assess:</b>	No		<b>Termination Type:</b>		Terminated	
<b>Violator Name:</b>	Hilltop Energy Inc		<b>Sig Sub:</b>		No	
<b>Primary or Mill:</b>	Primary		<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>	Contractor		<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>	06/07/2016		<b>Part Section:</b>		56.4200(b)(2)	
<b>Asmt Generated Ind:</b>	No		<b>Assess Case Stat Cd:</b>		Closed	
<b>Violation Issue Time:</b>	1109		<b>Section of Act 1:</b>		104(a)	
<b>Final Ord Issue Dt:</b>	09/04/2016		<b>Docket No:</b>			
<b>Violation Occur Dt:</b>	06/07/2016		<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>	100		<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>	2		<b>Contested Ind:</b>		No	
<b>Amount Due:</b>	100		<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	6752037	<b>Amount Paid:</b>	114
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/03/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/02/2016
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	10/17/2016
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/02/2016
<b>Inspection Begin Dt:</b>	05/31/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	06/07/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/01/2016
<b>Violation No:</b>	8925859	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2016	<b>Part Section:</b>	56.4130(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1102	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/04/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	114	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	114	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

#### Violation Details

<b>Event No:</b>	0905930	<b>Amount Paid:</b>	343
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	09/09/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	08/04/2009
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	04/16/2012
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/04/2009
<b>Inspection Begin Dt:</b>	07/29/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	08/05/2009	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/04/2009

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	6536968			<b>Fiscal Yr:</b>	2009	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1519	
<b>Violator ID:</b>	L17690			<b>Fiscal Qtr:</b>	4	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc			<b>Sig Sub:</b>	Yes	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	08/04/2009			<b>Part Section:</b>	56.3131	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1047			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	01/13/2012			<b>Docket No:</b>	YORK 2009-248M	
<b>Violation Occur Dt:</b>	08/04/2009			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	1530			<b>Docket Stat Cd:</b>	Accepted	
<b>Violator Violation Cnt:</b>	14			<b>Contested Ind:</b>	Yes	
<b>Amount Due:</b>	343			<b>Contested Dt:</b>	09/21/2009	
<b>Violator Insp Day Cnt:</b>	12					

#### Violation Details

<b>Event No:</b>	0899046	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/07/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/02/2008
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	05/23/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/02/2008
<b>Inspection Begin Dt:</b>	04/02/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/04/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/02/2008
<b>Violation No:</b>	6058745	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1458
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2008	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1024	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	0911568	<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	07/07/2010
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/02/2010
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	07/29/2010
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1100
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/02/2010
<b>Inspection Begin Dt:</b>	06/02/2010	<b>Cal Yr:</b>	2010
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	06/04/2010	<b>Cal Qtr:</b>	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	06/02/2010
<b>Violation No:</b>	8576625				<b>Fiscal Yr:</b>	2010
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1035
<b>Violator ID:</b>	L17690				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/02/2010				<b>Part Section:</b>	56.9300(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1025				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/13/2010				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/02/2010				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	117				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	117				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	6623049				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry				<b>Bill Print Dt:</b>	02/26/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/08/2013
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	03/21/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1140
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/08/2013
<b>Inspection Begin Dt:</b>	01/07/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1140
<b>Inspection End Dt:</b>	01/09/2013				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/08/2013
<b>Violation No:</b>	8705086				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1435
<b>Violator ID:</b>	L00335				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/08/2013				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1120				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/08/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	6757641				<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry				<b>Bill Print Dt:</b>	02/14/2018
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	12/19/2017
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	05/16/2018
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1115
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	12/19/2017
<b>Inspection Begin Dt:</b>	12/19/2017				<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1115

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection End Dt:</b>	12/21/2017			<b>Cal Qtr:</b>	4	
<b>Written Notice:</b>				<b>Termination Dt:</b>	12/19/2017	
<b>Violation No:</b>	9364971			<b>Fiscal Yr:</b>	2018	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1045	
<b>Violator ID:</b>	L00335			<b>Fiscal Qtr:</b>	1	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	12/19/2017			<b>Part Section:</b>	56.14100(c)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1015			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	03/19/2018			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	12/19/2017			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	118			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	8			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	118			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	6752037	<b>Amount Paid:</b>	114
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/03/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/02/2016
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	10/17/2016
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/02/2016
<b>Inspection Begin Dt:</b>	05/31/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/07/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/02/2016
<b>Violation No:</b>	8925863	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1357
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/02/2016	<b>Part Section:</b>	47.41(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1355	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/04/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/02/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	114	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	114	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	0900115	<b>Amount Paid:</b>	138
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	01/07/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/26/2008
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	01/29/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1430
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/26/2008
<b>Inspection Begin Dt:</b>	11/25/2008	<b>Cal Yr:</b>	2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1430
<b>Inspection End Dt:</b>	11/26/2008				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	11/26/2008
<b>Violation No:</b>	6064375				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1422
<b>Violator ID:</b>	L17690				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/26/2008				<b>Part Section:</b>	47.44(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1418				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/12/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/26/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	138				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	10				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	138				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

<b>Event No:</b>	6625788	<b>Amount Paid:</b>	176
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	10/29/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	08/28/2013
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	11/14/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1015
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/28/2013
<b>Inspection Begin Dt:</b>	08/26/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1015
<b>Inspection End Dt:</b>	10/17/2013	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/28/2013
<b>Violation No:</b>	8714631	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/28/2013	<b>Part Section:</b>	56.14103(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0945	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/13/2013	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/28/2013	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	176	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	176	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	14		

#### Violation Details

<b>Event No:</b>	6757659	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	07/05/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/22/2018
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	08/16/2018
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/22/2018

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inspection Begin Dt:</b>	05/21/2018			<b>Cal Yr:</b>	2018	
<b>Negligence:</b>	ModNegligence			<b>Latest Term Due Tm:</b>	0800	
<b>Inspection End Dt:</b>	05/24/2018			<b>Cal Qtr:</b>	2	
<b>Written Notice:</b>				<b>Termination Dt:</b>	05/22/2018	
<b>Violation No:</b>	4438101			<b>Fiscal Yr:</b>	2018	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	1105	
<b>Violator ID:</b>	L00335			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	05/21/2018			<b>Part Section:</b>	56.3200	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1520			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	08/08/2018			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	05/21/2018			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	118			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	5			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	118			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	0905930	<b>Amount Paid:</b>	425
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	09/09/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/29/2009
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/29/2009
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/29/2009
<b>Inspection Begin Dt:</b>	07/29/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	08/05/2009	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/29/2009
<b>Violation No:</b>	6536965	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1512
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/29/2009	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0858	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/15/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/29/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	425	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	425	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

#### Violation Details

<b>Event No:</b>	0880993	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/10/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/30/2005
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/28/2005
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
No Affected:	1				Latest Term Due Dt:	06/30/2005
Inspection Begin Dt:	06/27/2005				Cal Yr:	2005
Negligence:	ModNegligence				Latest Term Due Tm:	1030
Inspection End Dt:	06/30/2005				Cal Qtr:	2
Written Notice:					Termination Dt:	06/30/2005
Violation No:	6023973				Fiscal Yr:	2005
Enforcement Area:					Termination Time:	0950
Violator ID:	L17690				Fiscal Qtr:	3
Special Assess:	No				Termination Type:	Terminated
Violator Name:	Buffalo Crushed Stone Company Inc				Sig Sub:	No
Primary or Mill:	Primary				Vacate Dt:	
Violator Type CD:	Operator				Section of Act:	
Right to Conf Dt:					Vacate Time:	
Violation Issue Dt:	06/30/2005				Part Section:	56.14107(a)
Asmt Generated Ind:	No				Assess Case Stat Cd:	Closed
Violation Issue Time:	0835				Section of Act 1:	104(a)
Final Ord Issue Dt:	09/28/2005				Docket No:	
Violation Occur Dt:	06/30/2005				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	6				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	23					

#### Violation Details

Event No:	6757641	Amount Paid:	691
Initial Viol No:		Contractor ID:	
Mine Name:	Wehrle Quarry	Bill Print Dt:	02/14/2018
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	12/20/2017
Controller ID:	M00271	Last Action Dt:	09/11/2018
Inj Illness:	Fatal	Orig Term Due Tm:	1425
Controller Name:	New Enterprise Stone & Lime Company Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	12/20/2017
Inspection Begin Dt:	12/19/2017	Cal Yr:	2017
Negligence:	ModNegligence	Latest Term Due Tm:	1425
Inspection End Dt:	12/21/2017	Cal Qtr:	4
Written Notice:		Termination Dt:	12/20/2017
Violation No:	9364974	Fiscal Yr:	2018
Enforcement Area:		Termination Time:	1405
Violator ID:	L00335	Fiscal Qtr:	1
Special Assess:	No	Termination Type:	Terminated
Violator Name:	New Enterprise Stone and Lime Co., Inc.	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	12/20/2017	Part Section:	56.12068
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1355	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/19/2018	Docket No:	
Violation Occur Dt:	12/20/2017	Section of Act 2:	
Proposed Penalty:	691	Docket Stat Cd:	
Violator Violation Cnt:	8	Contested Ind:	No
Amount Due:	691	Contested Dt:	
Violator Insp Day Cnt:	11		

#### Violation Details

Event No:	0867042	Amount Paid:	55
Initial Viol No:		Contractor ID:	V1D
Mine Name:	Wehrle Quarry	Bill Print Dt:	10/18/2002
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	
Controller ID:		Last Action Dt:	10/29/2002
Inj Illness:	LostDays	Orig Term Due Tm:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller Name:</b>			<b>Coal Metal Ind:</b>		M	
<b>No Affected:</b>	1		<b>Latest Term Due Dt:</b>		08/29/2002	
<b>Inspection Begin Dt:</b>	08/29/2002		<b>Cal Yr:</b>		2002	
<b>Negligence:</b>	LowNegligence		<b>Latest Term Due Tm:</b>		1245	
<b>Inspection End Dt:</b>	09/05/2002		<b>Cal Qtr:</b>		3	
<b>Written Notice:</b>			<b>Termination Dt:</b>		08/29/2002	
<b>Violation No:</b>	7745999		<b>Fiscal Yr:</b>		2002	
<b>Enforcement Area:</b>			<b>Termination Time:</b>		1245	
<b>Violator ID:</b>	V1D		<b>Fiscal Qtr:</b>		4	
<b>Special Assess:</b>	No		<b>Termination Type:</b>		Terminated	
<b>Violator Name:</b>	Nothnagle Drilling		<b>Sig Sub:</b>		No	
<b>Primary or Mill:</b>	Primary		<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>	Contractor		<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>	08/29/2002		<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>	08/29/2002		<b>Part Section:</b>		56.14132(a)	
<b>Asmt Generated Ind:</b>	No		<b>Assess Case Stat Cd:</b>		Closed	
<b>Violation Issue Time:</b>	1015		<b>Section of Act 1:</b>		104(a)	
<b>Final Ord Issue Dt:</b>	10/29/2002		<b>Docket No:</b>			
<b>Violation Occur Dt:</b>	08/29/2002		<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>	55		<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>	0		<b>Contested Ind:</b>		No	
<b>Amount Due:</b>	55		<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	0761179	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	10/04/2001
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	11/05/2001
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	08/28/2001
<b>Inspection Begin Dt:</b>	08/28/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1105
<b>Inspection End Dt:</b>	08/30/2001	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	08/28/2001
<b>Violation No:</b>	7745843	<b>Fiscal Yr:</b>	2001
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1105
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	08/28/2001	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	08/28/2001	<b>Part Section:</b>	56.14101(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/05/2001	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	08/28/2001	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	0880993	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/10/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/28/2005
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/28/2005

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1250
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/28/2005
<b>Inspection Begin Dt:</b>	06/27/2005				<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1250
<b>Inspection End Dt:</b>	06/30/2005				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/28/2005
<b>Violation No:</b>	6023972				<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1225
<b>Violator ID:</b>	L17690				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/28/2005				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1035				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/28/2005				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/28/2005				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23					

#### Violation Details

<b>Event No:</b>	0899046	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/07/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/02/2008
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	05/23/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/02/2008
<b>Inspection Begin Dt:</b>	04/02/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/04/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/02/2008
<b>Violation No:</b>	6058744	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1458
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2008	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1010	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	6567101	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/28/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/11/2012

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	03/16/2012
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/11/2012
<b>Inspection Begin Dt:</b>	01/10/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	01/12/2012				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/10/2012
<b>Violation No:</b>	8653323				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1110
<b>Violator ID:</b>	L00335				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/10/2012				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/04/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/10/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8					

#### Violation Details

<b>Event No:</b>	0912824	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/30/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/23/2011
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/14/2011
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/23/2011
<b>Inspection Begin Dt:</b>	06/21/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	06/23/2011	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/23/2011
<b>Violation No:</b>	8646072	<b>Fiscal Yr:</b>	2011
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0818
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/22/2011	<b>Part Section:</b>	56.14101(a)(3)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1600	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/06/2011	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/22/2011	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	5		

#### Violation Details

<b>Event No:</b>	0900118	<b>Amount Paid:</b>	263
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	03/11/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/27/2009
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	04/03/2009
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/27/2009
<b>Inspection Begin Dt:</b>	01/27/2009				<b>Cal Yr:</b>	2009
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	01/29/2009				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/27/2009
<b>Violation No:</b>	6064387				<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1046
<b>Violator ID:</b>	L17690				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/27/2009				<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0803				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/16/2009				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/27/2009				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	263				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	10				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	263				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	0887655	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	E0V
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	07/20/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/01/2006
<b>Controller ID:</b>		<b>Last Action Dt:</b>	08/17/2006
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/01/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	06/06/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/01/2006
<b>Violation No:</b>	6037863	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0835
<b>Violator ID:</b>	E0V	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	St Lawrence Explosives Corp	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2006	<b>Part Section:</b>	56.6133(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0830	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/03/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	0875580	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	12/10/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	02/21/2004
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	10/30/2003
<b>Inspection Begin Dt:</b>	10/28/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1100
<b>Inspection End Dt:</b>	10/30/2003				<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/30/2003
<b>Violation No:</b>	6012018				<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1000
<b>Violator ID:</b>	L17690				<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	10/30/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/30/2003				<b>Part Section:</b>	56.14209(b)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0937				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/06/2004				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/30/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

<b>Event No:</b>	0899046	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/07/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/02/2008
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	05/23/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/02/2008
<b>Inspection Begin Dt:</b>	04/02/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	04/04/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/03/2008
<b>Violation No:</b>	6058742	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0640
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2008	<b>Part Section:</b>	56.4201(a)(1)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0712	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	6752037	<b>Amount Paid:</b>	114
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/03/2016



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b>		Citation	
<b>Mine Type:</b>	Surface		<b>Last Action Cd:</b>		Paid	
<b>Likelihood:</b>	Unlikely		<b>Orig Term Due Dt:</b>		06/01/2016	
<b>Controller ID:</b>	M00271		<b>Last Action Dt:</b>		10/17/2016	
<b>Inj Illness:</b>	Permanent		<b>Orig Term Due Tm:</b>		1600	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc		<b>Coal Metal Ind:</b>		M	
<b>No Affected:</b>	1		<b>Latest Term Due Dt:</b>		06/01/2016	
<b>Inspection Begin Dt:</b>	05/31/2016		<b>Cal Yr:</b>		2016	
<b>Negligence:</b>	ModNegligence		<b>Latest Term Due Tm:</b>		1600	
<b>Inspection End Dt:</b>	06/07/2016		<b>Cal Qtr:</b>		2	
<b>Written Notice:</b>			<b>Termination Dt:</b>		06/01/2016	
<b>Violation No:</b>	8925858		<b>Fiscal Yr:</b>		2016	
<b>Enforcement Area:</b>			<b>Termination Time:</b>		1144	
<b>Violator ID:</b>	L00335		<b>Fiscal Qtr:</b>		3	
<b>Special Assess:</b>	No		<b>Termination Type:</b>		Terminated	
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.		<b>Sig Sub:</b>		No	
<b>Primary or Mill:</b>	Primary		<b>Vacate Dt:</b>			
<b>Violator Type CD:</b>	Operator		<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b>	06/01/2016		<b>Part Section:</b>		56.14112(a)(1)	
<b>Asmt Generated Ind:</b>	No		<b>Assess Case Stat Cd:</b>		Closed	
<b>Violation Issue Time:</b>	0908		<b>Section of Act 1:</b>		104(a)	
<b>Final Ord Issue Dt:</b>	10/04/2016		<b>Docket No:</b>			
<b>Violation Occur Dt:</b>	06/01/2016		<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b>	114		<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b>	6		<b>Contested Ind:</b>		No	
<b>Amount Due:</b>	114		<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	6752037	<b>Amount Paid:</b>	114
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/03/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/02/2016
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	10/17/2016
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/02/2016
<b>Inspection Begin Dt:</b>	05/31/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/07/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/02/2016
<b>Violation No:</b>	8925862	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1337
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/02/2016	<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1335	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/04/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/02/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	114	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	114	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	6567140	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Mine Name:</b>	Wehrle Quarry				<b>Bill Print Dt:</b>	07/31/2012
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/07/2012
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	08/15/2012
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/07/2012
<b>Inspection Begin Dt:</b>	06/05/2012				<b>Cal Yr:</b>	2012
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	06/08/2012				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	06/06/2012
<b>Violation No:</b>	8653380				<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1135
<b>Violator ID:</b>	L00335				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/06/2012				<b>Part Section:</b>	56.12020
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/05/2012				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/06/2012				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	6685366	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/11/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/05/2016
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	05/04/2016
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0930
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/05/2016
<b>Inspection Begin Dt:</b>	01/04/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0930
<b>Inspection End Dt:</b>	01/06/2016	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/05/2016
<b>Violation No:</b>	8922298	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0924
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/05/2016	<b>Part Section:</b>	56.4603(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0920	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/19/2016	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/05/2016	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8		

#### Violation Details

<b>Event No:</b>	0899025	<b>Amount Paid:</b>	100
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Initial Viol No:</b>			<b>Contractor ID:</b>			
<b>Mine Name:</b> Wehrle Quarry			<b>Bill Print Dt:</b> 02/06/2008			
<b>Replaced by Ord No:</b>			<b>Cit Ord Safe:</b> Citation			
<b>Mine Type:</b> Surface			<b>Last Action Cd:</b> Paid			
<b>Likelihood:</b> Unlikely			<b>Orig Term Due Dt:</b> 12/13/2007			
<b>Controller ID:</b> M00271			<b>Last Action Dt:</b> 03/03/2008			
<b>Inj Illness:</b> Permanent			<b>Orig Term Due Tm:</b> 1600			
<b>Controller Name:</b> New Enterprise Stone & Lime Company Inc			<b>Coal Metal Ind:</b> M			
<b>No Affected:</b> 1			<b>Latest Term Due Dt:</b> 12/13/2007			
<b>Inspection Begin Dt:</b> 12/13/2007			<b>Cal Yr:</b> 2007			
<b>Negligence:</b> ModNegligence			<b>Latest Term Due Tm:</b> 1600			
<b>Inspection End Dt:</b> 12/14/2007			<b>Cal Qtr:</b> 4			
<b>Written Notice:</b>			<b>Termination Dt:</b> 12/13/2007			
<b>Violation No:</b> 6054355			<b>Fiscal Yr:</b> 2008			
<b>Enforcement Area:</b>			<b>Termination Time:</b> 1140			
<b>Violator ID:</b> L17690			<b>Fiscal Qtr:</b> 1			
<b>Special Assess:</b> No			<b>Termination Type:</b> Terminated			
<b>Violator Name:</b> Buffalo Crushed Stone Company Inc			<b>Sig Sub:</b> No			
<b>Primary or Mill:</b> Primary			<b>Vacate Dt:</b>			
<b>Violator Type CD:</b> Operator			<b>Section of Act:</b>			
<b>Right to Conf Dt:</b>			<b>Vacate Time:</b>			
<b>Violation Issue Dt:</b> 12/13/2007			<b>Part Section:</b> 56.14100(b)			
<b>Asmt Generated Ind:</b> No			<b>Assess Case Stat Cd:</b> Closed			
<b>Violation Issue Time:</b> 1040			<b>Section of Act 1:</b> 104(a)			
<b>Final Ord Issue Dt:</b> 03/22/2008			<b>Docket No:</b>			
<b>Violation Occur Dt:</b> 12/13/2007			<b>Section of Act 2:</b>			
<b>Proposed Penalty:</b> 100			<b>Docket Stat Cd:</b>			
<b>Violator Violation Cnt:</b> 7			<b>Contested Ind:</b> No			
<b>Amount Due:</b> 100			<b>Contested Dt:</b>			
<b>Violator Insp Day Cnt:</b> 11						

#### Violation Details

<b>Event No:</b>	0875616	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/05/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	12/01/2004
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/31/2004
<b>Inspection Begin Dt:</b>	03/30/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/02/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/31/2004
<b>Violation No:</b>	6012051	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1500
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/31/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/31/2004	<b>Part Section:</b>	56.14209(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1350	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/31/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19		

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Event No:</b>	0899046				<b>Amount Paid:</b>	585
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry				<b>Bill Print Dt:</b>	05/07/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	04/04/2008
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	05/23/2008
<b>Inj Illness:</b>	Fatal				<b>Orig Term Due Tm:</b>	0800
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/04/2008
<b>Inspection Begin Dt:</b>	04/02/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	04/04/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/04/2008
<b>Violation No:</b>	6058747				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0645
<b>Violator ID:</b>	L17690				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/03/2008				<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0745				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/03/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	585				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	585				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

#### Violation Details

<b>Event No:</b>	6623049				<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry				<b>Bill Print Dt:</b>	02/26/2013
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	01/08/2013
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	03/21/2013
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	1045
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	01/08/2013
<b>Inspection Begin Dt:</b>	01/07/2013				<b>Cal Yr:</b>	2013
<b>Negligence:</b>	LowNegligence				<b>Latest Term Due Tm:</b>	1045
<b>Inspection End Dt:</b>	01/09/2013				<b>Cal Qtr:</b>	1
<b>Written Notice:</b>					<b>Termination Dt:</b>	01/08/2013
<b>Violation No:</b>	8705084				<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1135
<b>Violator ID:</b>	L00335				<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/08/2013				<b>Part Section:</b>	56.4101
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/08/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Event No:</b>	0899046				<b>Amount Paid:</b>	263
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry				<b>Bill Print Dt:</b>	05/07/2008
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably				<b>Orig Term Due Dt:</b>	04/02/2008
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	05/23/2008
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	04/02/2008
<b>Inspection Begin Dt:</b>	04/02/2008				<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	04/04/2008				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/02/2008
<b>Violation No:</b>	6058743				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	0950
<b>Violator ID:</b>	L17690				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2008				<b>Part Section:</b>	56.14100(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0750				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	263				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	263				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	6819174				<b>Amount Paid:</b>	123
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry				<b>Bill Print Dt:</b>	07/07/2020
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	06/01/2020
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	08/09/2020
<b>Inj Illness:</b>	Permanent				<b>Orig Term Due Tm:</b>	1520
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	06/01/2020
<b>Inspection Begin Dt:</b>	06/01/2020				<b>Cal Yr:</b>	2020
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1520
<b>Inspection End Dt:</b>	06/04/2020				<b>Cal Qtr:</b>	2
<b>Written Notice:</b>	No				<b>Termination Dt:</b>	06/04/2020
<b>Violation No:</b>	9466284				<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1041
<b>Violator ID:</b>	L00335				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/01/2020				<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1517				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/15/2020				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/01/2020				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	123				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	123				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Violation Details

<b>Event No:</b>	0894982	<b>Amount Paid:</b>	263
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	07/11/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	04/24/2007
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	07/19/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1205
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/24/2007
<b>Inspection Begin Dt:</b>	04/23/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1205
<b>Inspection End Dt:</b>	04/26/2007	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/24/2007
<b>Violation No:</b>	6045660	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1205
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/24/2007	<b>Part Section:</b>	56.14131(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/25/2007	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/24/2007	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	263	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	263	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	0880993	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/10/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/28/2005
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/28/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/28/2005
<b>Inspection Begin Dt:</b>	06/27/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>	06/30/2005	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/28/2005
<b>Violation No:</b>	6023971	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1120
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/28/2005	<b>Part Section:</b>	56.11001
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1020	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/28/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/28/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23		



#### Violation Details

<b>Event No:</b>	0875616	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/05/2004
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	12/01/2004
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	03/31/2004
<b>Inspection Begin Dt:</b>	03/30/2004	<b>Cal Yr:</b>	2004
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1305
<b>Inspection End Dt:</b>	04/02/2004	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	03/31/2004
<b>Violation No:</b>	6012050	<b>Fiscal Yr:</b>	2004
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1300
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	03/31/2004	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	03/31/2004	<b>Part Section:</b>	56.15004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1255	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2004	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/31/2004	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	19		

#### Violation Details

<b>Event No:</b>	0880951	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/09/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	03/10/2005
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/04/2005
<b>Inspection Begin Dt:</b>	01/04/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	01/06/2005	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/04/2005
<b>Violation No:</b>	6023877	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	01/04/2005	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/04/2005	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1025	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/26/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/04/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violator Insp Day Cnt: 31

#### Violation Details

<b>Event No:</b>	6757641	<b>Amount Paid:</b>	118
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/14/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	12/19/2017
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	05/16/2018
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1205
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/19/2017
<b>Inspection Begin Dt:</b>	12/19/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1205
<b>Inspection End Dt:</b>	12/21/2017	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/19/2017
<b>Violation No:</b>	9364972	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1135
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/19/2017	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1105	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/19/2018	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/19/2017	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	118	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	118	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

#### Violation Details

<b>Event No:</b>	6682256	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	06/02/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/22/2015
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	08/18/2015
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/22/2015
<b>Inspection Begin Dt:</b>	04/22/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	04/29/2015	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/22/2015
<b>Violation No:</b>	8801955	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1330
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/22/2015	<b>Part Section:</b>	56.12004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1315	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/23/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/22/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1	<b>Contested Ind:</b>	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Amount Due:	100	Contested Dt:
Violator Insp Day Cnt:	7	

#### Violation Details

Event No:	6685366	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Wehrle Quarry	Bill Print Dt:	02/11/2016
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	01/05/2016
Controller ID:	M00271	Last Action Dt:	05/04/2016
Inj Illness:	Fatal	Orig Term Due Tm:	1300
Controller Name:	New Enterprise Stone & Lime Company Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	01/05/2016
Inspection Begin Dt:	01/04/2016	Cal Yr:	2016
Negligence:	LowNegligence	Latest Term Due Tm:	1300
Inspection End Dt:	01/06/2016	Cal Qtr:	1
Written Notice:		Termination Dt:	01/05/2016
Violation No:	8922299	Fiscal Yr:	2016
Enforcement Area:		Termination Time:	1200
Violator ID:	L00335	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	New Enterprise Stone and Lime Co., Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	01/05/2016	Part Section:	56.12008
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1100	Section of Act 1:	104(a)
Final Ord Issue Dt:	03/19/2016	Docket No:	
Violation Occur Dt:	01/05/2016	Section of Act 2:	
Proposed Penalty:	100	Docket Stat Cd:	
Violator Violation Cnt:	3	Contested Ind:	No
Amount Due:	100	Contested Dt:	
Violator Insp Day Cnt:	8		

#### Violation Details

Event No:	0906683	Amount Paid:	117
Initial Viol No:		Contractor ID:	
Mine Name:	Wehrle Quarry	Bill Print Dt:	04/07/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	02/18/2010
Controller ID:	M00271	Last Action Dt:	07/14/2010
Inj Illness:	Fatal	Orig Term Due Tm:	1218
Controller Name:	New Enterprise Stone & Lime Company Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	02/18/2010
Inspection Begin Dt:	02/16/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1218
Inspection End Dt:	02/19/2010	Cal Qtr:	1
Written Notice:		Termination Dt:	02/18/2010
Violation No:	6539793	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	1218
Violator ID:	L17690	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Buffalo Crushed Stone Company Inc	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	02/18/2010	Part Section:	56.14100(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	0855	Section of Act 1:	104(a)
Final Ord Issue Dt:	05/13/2010	Docket No:	
Violation Occur Dt:	02/18/2010	Section of Act 2:	
Proposed Penalty:	117	Docket Stat Cd:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violator Violation Cnt:	9			Contested Ind:	No	
Amount Due:	117			Contested Dt:		
Violator Insp Day Cnt:	15					
<b>Violation Details</b>						
Event No:	0761179			Amount Paid:	55	
Initial Viol No:				Contractor ID:		
Mine Name:	Wehrle Quarry			Bill Print Dt:	10/04/2001	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:		
Controller ID:	M00271			Last Action Dt:	11/05/2001	
Inj Illness:	LostDays			Orig Term Due Tm:		
Controller Name:	New Enterprise Stone & Lime Company Inc			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	08/29/2001	
Inspection Begin Dt:	08/28/2001			Cal Yr:	2001	
Negligence:	ModNegligence			Latest Term Due Tm:	0800	
Inspection End Dt:	08/30/2001			Cal Qtr:	3	
Written Notice:				Termination Dt:	08/29/2001	
Violation No:	7745844			Fiscal Yr:	2001	
Enforcement Area:				Termination Time:	0800	
Violator ID:	L17690			Fiscal Qtr:	4	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	Buffalo Crushed Stone Company Inc			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:	08/28/2001			Vacate Time:		
Violation Issue Dt:	08/28/2001			Part Section:	56.14100(b)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	1035			Section of Act 1:	104(a)	
Final Ord Issue Dt:	11/05/2001			Docket No:		
Violation Occur Dt:	08/28/2001			Section of Act 2:		
Proposed Penalty:	55			Docket Stat Cd:		
Violator Violation Cnt:	0			Contested Ind:	No	
Amount Due:	55			Contested Dt:		
Violator Insp Day Cnt:	0					

#### **Violation Details**

Event No:	6685366			Amount Paid:	100	
Initial Viol No:				Contractor ID:		
Mine Name:	Wehrle Quarry			Bill Print Dt:	02/11/2016	
Replaced by Ord No:				Cit Ord Safe:	Citation	
Mine Type:	Surface			Last Action Cd:	Paid	
Likelihood:	Unlikely			Orig Term Due Dt:	01/15/2016	
Controller ID:	M00271			Last Action Dt:	05/04/2016	
Inj Illness:	LostDays			Orig Term Due Tm:	1600	
Controller Name:	New Enterprise Stone & Lime Company Inc			Coal Metal Ind:	M	
No Affected:	1			Latest Term Due Dt:	01/15/2016	
Inspection Begin Dt:	01/04/2016			Cal Yr:	2016	
Negligence:	ModNegligence			Latest Term Due Tm:	1600	
Inspection End Dt:	01/06/2016			Cal Qtr:	1	
Written Notice:				Termination Dt:	01/14/2016	
Violation No:	8922300			Fiscal Yr:	2016	
Enforcement Area:				Termination Time:	0842	
Violator ID:	L00335			Fiscal Qtr:	2	
Special Assess:	No			Termination Type:	Terminated	
Violator Name:	New Enterprise Stone and Lime Co., Inc.			Sig Sub:	No	
Primary or Mill:	Primary			Vacate Dt:		
Violator Type CD:	Operator			Section of Act:		
Right to Conf Dt:				Vacate Time:		
Violation Issue Dt:	01/06/2016			Part Section:	56.14103(b)	
Asmt Generated Ind:	No			Assess Case Stat Cd:	Closed	
Violation Issue Time:	0859			Section of Act 1:	104(a)	
Final Ord Issue Dt:	03/19/2016			Docket No:		
Violation Occur Dt:	01/06/2016			Section of Act 2:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Proposed Penalty:</b>		100			<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>		3			<b>Contested Ind:</b>	No
<b>Amount Due:</b>		100			<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>		10				
<b><u>Violation Details</u></b>						
<b>Event No:</b>		0894982			<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>		Wehrle Quarry			<b>Bill Print Dt:</b>	06/06/2007
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>		Surface			<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>		Unlikely			<b>Orig Term Due Dt:</b>	04/25/2007
<b>Controller ID:</b>		M00271			<b>Last Action Dt:</b>	08/22/2007
<b>Inj Illness:</b>		Fatal			<b>Orig Term Due Tm:</b>	1445
<b>Controller Name:</b>		New Enterprise Stone & Lime Company Inc			<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>		1			<b>Latest Term Due Dt:</b>	04/25/2007
<b>Inspection Begin Dt:</b>		04/23/2007			<b>Cal Yr:</b>	2007
<b>Negligence:</b>		ModNegligence			<b>Latest Term Due Tm:</b>	1445
<b>Inspection End Dt:</b>		04/26/2007			<b>Cal Qtr:</b>	2
<b>Written Notice:</b>					<b>Termination Dt:</b>	04/25/2007
<b>Violation No:</b>		6045661			<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1430
<b>Violator ID:</b>		L17690			<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>		No			<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>		Buffalo Crushed Stone Company Inc			<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>		Primary			<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>		Operator			<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>		04/25/2007			<b>Part Section:</b>	56.12030
<b>Asmt Generated Ind:</b>		No			<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>		1400			<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>		07/21/2007			<b>Docket No:</b>	
<b>Violation Occur Dt:</b>		04/25/2007			<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>		117			<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>		5			<b>Contested Ind:</b>	No
<b>Amount Due:</b>		117			<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>		13				
<b><u>Violation Details</u></b>						
<b>Event No:</b>		0886366			<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>		Wehrle Quarry			<b>Bill Print Dt:</b>	11/08/2006
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>		Surface			<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>		Unlikely			<b>Orig Term Due Dt:</b>	10/03/2006
<b>Controller ID:</b>		M00271			<b>Last Action Dt:</b>	01/22/2007
<b>Inj Illness:</b>		LostDays			<b>Orig Term Due Tm:</b>	1200
<b>Controller Name:</b>		New Enterprise Stone & Lime Company Inc			<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>		1			<b>Latest Term Due Dt:</b>	10/03/2006
<b>Inspection Begin Dt:</b>		10/02/2006			<b>Cal Yr:</b>	2006
<b>Negligence:</b>		ModNegligence			<b>Latest Term Due Tm:</b>	1200
<b>Inspection End Dt:</b>		10/05/2006			<b>Cal Qtr:</b>	4
<b>Written Notice:</b>					<b>Termination Dt:</b>	10/03/2006
<b>Violation No:</b>		6043706			<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1022
<b>Violator ID:</b>		L17690			<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>		No			<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>		Buffalo Crushed Stone Company Inc			<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>		Primary			<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>		Operator			<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>		10/03/2006			<b>Part Section:</b>	56.14112(b)
<b>Asmt Generated Ind:</b>		No			<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>		1014			<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>		12/23/2006			<b>Docket No:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Occur Dt:	10/03/2006				Section of Act 2:	
Proposed Penalty:	60				Docket Stat Cd:	
Violator Violation Cnt:	9				Contested Ind:	No
Amount Due:	60				Contested Dt:	
Violator Insp Day Cnt:	15					

#### Violation Details

Event No:	0911568	Amount Paid:	263
Initial Viol No:		Contractor ID:	
Mine Name:	Wehrle Quarry	Bill Print Dt:	07/07/2010
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Reasonably	Orig Term Due Dt:	06/03/2010
Controller ID:	M00271	Last Action Dt:	07/29/2010
Inj Illness:	Permanent	Orig Term Due Tm:	1000
Controller Name:	New Enterprise Stone & Lime Company Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	06/03/2010
Inspection Begin Dt:	06/02/2010	Cal Yr:	2010
Negligence:	ModNegligence	Latest Term Due Tm:	1000
Inspection End Dt:	06/04/2010	Cal Qtr:	2
Written Notice:		Termination Dt:	06/03/2010
Violation No:	8576626	Fiscal Yr:	2010
Enforcement Area:		Termination Time:	0753
Violator ID:	L17690	Fiscal Qtr:	3
Special Assess:	No	Termination Type:	Terminated
Violator Name:	Buffalo Crushed Stone Company Inc	Sig Sub:	Yes
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	06/02/2010	Part Section:	56.9300(b)
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1438	Section of Act 1:	104(a)
Final Ord Issue Dt:	08/13/2010	Docket No:	
Violation Occur Dt:	06/02/2010	Section of Act 2:	
Proposed Penalty:	263	Docket Stat Cd:	
Violator Violation Cnt:	7	Contested Ind:	No
Amount Due:	263	Contested Dt:	
Violator Insp Day Cnt:	10		

#### Violation Details

Event No:	6625835	Amount Paid:	100
Initial Viol No:		Contractor ID:	
Mine Name:	Wehrle Quarry	Bill Print Dt:	04/29/2014
Replaced by Ord No:		Cit Ord Safe:	Citation
Mine Type:	Surface	Last Action Cd:	Paid
Likelihood:	Unlikely	Orig Term Due Dt:	03/19/2014
Controller ID:	M00271	Last Action Dt:	05/14/2014
Inj Illness:	Permanent	Orig Term Due Tm:	1100
Controller Name:	New Enterprise Stone & Lime Company Inc	Coal Metal Ind:	M
No Affected:	1	Latest Term Due Dt:	03/19/2014
Inspection Begin Dt:	03/13/2014	Cal Yr:	2014
Negligence:	ModNegligence	Latest Term Due Tm:	1100
Inspection End Dt:	03/20/2014	Cal Qtr:	1
Written Notice:		Termination Dt:	03/19/2014
Violation No:	8714662	Fiscal Yr:	2014
Enforcement Area:		Termination Time:	1053
Violator ID:	L00335	Fiscal Qtr:	2
Special Assess:	No	Termination Type:	Terminated
Violator Name:	New Enterprise Stone and Lime Co., Inc.	Sig Sub:	No
Primary or Mill:	Primary	Vacate Dt:	
Violator Type CD:	Operator	Section of Act:	
Right to Conf Dt:		Vacate Time:	
Violation Issue Dt:	03/19/2014	Part Section:	56.11001
Asmt Generated Ind:	No	Assess Case Stat Cd:	Closed
Violation Issue Time:	1050	Section of Act 1:	104(a)



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Final Ord Issue Dt:</b>	06/01/2014				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	03/19/2014				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	5				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	13					

#### Violation Details

<b>Event No:</b>	0905930	<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	09/09/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	07/30/2009
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/29/2009
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1000
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	07/30/2009
<b>Inspection Begin Dt:</b>	07/29/2009	<b>Cal Yr:</b>	2009
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	08/05/2009	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	07/30/2009
<b>Violation No:</b>	6536967	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0849
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	07/30/2009	<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0718	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/15/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	07/30/2009	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	14	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10		

#### Violation Details

<b>Event No:</b>	6752037	<b>Amount Paid:</b>	134
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/03/2016
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	06/10/2016
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	10/17/2016
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/10/2016
<b>Inspection Begin Dt:</b>	05/31/2016	<b>Cal Yr:</b>	2016
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/07/2016	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/07/2016
<b>Violation No:</b>	8925864	<b>Fiscal Yr:</b>	2016
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1548
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	Yes	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/07/2016	<b>Part Section:</b>	56.3200
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Violation Issue Time:</b>	1034				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	10/04/2016				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/07/2016				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	134				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	134				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	14					

#### Violation Details

<b>Event No:</b>	6567140	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	07/31/2012
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	06/08/2012
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	08/15/2012
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	06/08/2012
<b>Inspection Begin Dt:</b>	06/05/2012	<b>Cal Yr:</b>	2012
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/08/2012	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	06/08/2012
<b>Violation No:</b>	8653381	<b>Fiscal Yr:</b>	2012
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0840
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	06/06/2012	<b>Part Section:</b>	56.14100(b)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1400	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/05/2012	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	06/06/2012	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	4	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	11		

#### Violation Details

<b>Event No:</b>	6757641	<b>Amount Paid:</b>	691
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/14/2018
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	12/19/2017
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/11/2018
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1136
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/19/2017
<b>Inspection Begin Dt:</b>	12/19/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1136
<b>Inspection End Dt:</b>	12/21/2017	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/19/2017
<b>Violation No:</b>	9364973	<b>Fiscal Yr:</b>	2018
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1135
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	Yes
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/19/2017	<b>Part Section:</b>	56.12030

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1106				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/19/2018				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/19/2017				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	691				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	691				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	0886366	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	11/08/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/05/2006
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	01/22/2007
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/05/2006
<b>Inspection Begin Dt:</b>	10/02/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/05/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/05/2006
<b>Violation No:</b>	6043708	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0740
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/04/2006	<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1108	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/23/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/04/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	15		

#### Violation Details

<b>Event No:</b>	6623049	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/26/2013
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/08/2013
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	03/21/2013
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1115
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/08/2013
<b>Inspection Begin Dt:</b>	01/07/2013	<b>Cal Yr:</b>	2013
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1115
<b>Inspection End Dt:</b>	01/09/2013	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/08/2013
<b>Violation No:</b>	8705085	<b>Fiscal Yr:</b>	2013
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1130
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation Issue Dt:</b>	01/08/2013				<b>Part Section:</b>	56.12019
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1050				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	04/04/2013				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/08/2013				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	3				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	0900115	<b>Amount Paid:</b>	162
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	01/07/2009
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	11/26/2008
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	01/29/2009
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0700
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	11/26/2008
<b>Inspection Begin Dt:</b>	11/25/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0700
<b>Inspection End Dt:</b>	11/26/2008	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	11/26/2008
<b>Violation No:</b>	6064374	<b>Fiscal Yr:</b>	2009
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1020
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	11/25/2008	<b>Part Section:</b>	56.12008
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1204	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	02/12/2009	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	11/25/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	162	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	11	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	162	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	8		

#### Violation Details

<b>Event No:</b>	6682256	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	06/02/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/22/2015
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	08/18/2015
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1400
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/22/2015
<b>Inspection Begin Dt:</b>	04/22/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1400
<b>Inspection End Dt:</b>	04/29/2015	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/22/2015
<b>Violation No:</b>	8801954	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1337
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b> 04/22/2015				<b>Part Section:</b> 56.4501		
<b>Asmt Generated Ind:</b> No				<b>Assess Case Stat Cd:</b> Closed		
<b>Violation Issue Time:</b> 1255				<b>Section of Act 1:</b> 104(a)		
<b>Final Ord Issue Dt:</b> 08/23/2015				<b>Docket No:</b>		
<b>Violation Occur Dt:</b> 04/22/2015				<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b> 100				<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b> 1				<b>Contested Ind:</b> No		
<b>Amount Due:</b> 100				<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b> 7						

#### Violation Details

<b>Event No:</b>	0887655	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	V1D
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	07/19/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/31/2006
<b>Controller ID:</b>		<b>Last Action Dt:</b>	08/05/2006
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>		<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/31/2006
<b>Inspection Begin Dt:</b>	05/30/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	06/06/2006	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/31/2006
<b>Violation No:</b>	6037862	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1321
<b>Violator ID:</b>	V1D	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Nothnagle Drilling	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Contractor	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	05/31/2006	<b>Part Section:</b>	56.4201(a)(2)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1005	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/02/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	05/31/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	0759615	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	08/09/2002
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Reasonably	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	09/27/2002
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	12/05/2001
<b>Inspection Begin Dt:</b>	12/04/2001	<b>Cal Yr:</b>	2001
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1000
<b>Inspection End Dt:</b>	12/05/2001	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	12/05/2001
<b>Violation No:</b>	7742119	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0915
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	12/05/2001				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/05/2001				<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0825				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	09/21/2002				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/05/2001				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	0886366	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	11/08/2006
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/04/2006
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	01/22/2007
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/04/2006
<b>Inspection Begin Dt:</b>	10/02/2006	<b>Cal Yr:</b>	2006
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	10/05/2006	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/04/2006
<b>Violation No:</b>	6043709	<b>Fiscal Yr:</b>	2007
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1446
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/04/2006	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1152	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	12/23/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/04/2006	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	15		

#### Violation Details

<b>Event No:</b>	0864271	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/27/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	03/24/2003
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/08/2003
<b>Inspection Begin Dt:</b>	01/06/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	01/10/2003	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/07/2003
<b>Violation No:</b>	7741368	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1430
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Primary or Mill:</b>		Primary			<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>		Operator			<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		01/07/2003			<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>		01/07/2003			<b>Part Section:</b>	56.12032
<b>Asmt Generated Ind:</b>		No			<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>		1100			<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>		03/24/2003			<b>Docket No:</b>	
<b>Violation Occur Dt:</b>		01/07/2003			<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>		55			<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>		0			<b>Contested Ind:</b>	No
<b>Amount Due:</b>		55			<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>		0				

#### Violation Details

<b>Event No:</b>	6819146	<b>Amount Paid:</b>	123
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/04/2020
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	NoLikelihood	<b>Orig Term Due Dt:</b>	12/19/2019
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	03/10/2020
<b>Inj Illness:</b>	NoLostDays	<b>Orig Term Due Tm:</b>	0945
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	0	<b>Latest Term Due Dt:</b>	12/19/2019
<b>Inspection Begin Dt:</b>	12/18/2019	<b>Cal Yr:</b>	2019
<b>Negligence:</b>	HighNegligence	<b>Latest Term Due Tm:</b>	0945
<b>Inspection End Dt:</b>	12/19/2019	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>	No	<b>Termination Dt:</b>	12/19/2019
<b>Violation No:</b>	9466244	<b>Fiscal Yr:</b>	2020
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1324
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	12/19/2019	<b>Part Section:</b>	41.12
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0930	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/11/2020	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	12/19/2019	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	123	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	2	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	123	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	0870004	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	10/08/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	02/28/2004
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	09/16/2003
<b>Inspection Begin Dt:</b>	09/11/2003	<b>Cal Yr:</b>	2003
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1130
<b>Inspection End Dt:</b>	09/18/2003	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	09/16/2003
<b>Violation No:</b>	6005522	<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1130
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Mill			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>	09/16/2003			<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	09/16/2003			<b>Part Section:</b>	56.12032	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0810			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	11/22/2003			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	09/16/2003			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	60			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	9			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	60			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	24					

#### Violation Details

<b>Event No:</b>	0867042	<b>Amount Paid:</b>	55
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/27/2003
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	03/24/2003
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/07/2002
<b>Inspection Begin Dt:</b>	08/29/2002	<b>Cal Yr:</b>	2002
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0800
<b>Inspection End Dt:</b>	09/05/2002	<b>Cal Qtr:</b>	3
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/09/2003
<b>Violation No:</b>	6005402	<b>Fiscal Yr:</b>	2002
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1540
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/05/2002	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/05/2002	<b>Part Section:</b>	62.130(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1630	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/24/2003	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/05/2002	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	55	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	0	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	55	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	0		

#### Violation Details

<b>Event No:</b>	0899046	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/07/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/03/2008
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	05/23/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	0900
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/03/2008
<b>Inspection Begin Dt:</b>	04/02/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0900
<b>Inspection End Dt:</b>	04/04/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/03/2008
<b>Violation No:</b>	6058746	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	0709
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/02/2008				<b>Part Section:</b>	56.14112(a)(1)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1435				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/02/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7					

#### Violation Details

<b>Event No:</b>	0887600	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	12/07/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	10/19/2005
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	01/20/2006
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	10/19/2005
<b>Inspection Begin Dt:</b>	10/18/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	10/20/2005	<b>Cal Qtr:</b>	4
<b>Written Notice:</b>		<b>Termination Dt:</b>	10/20/2005
<b>Violation No:</b>	6023565	<b>Fiscal Yr:</b>	2006
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1158
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	1
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	10/18/2005	<b>Part Section:</b>	56.15004
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1030	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/11/2006	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	10/18/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	8	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	23		

#### Violation Details

<b>Event No:</b>	6756580	<b>Amount Paid:</b>	135
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	07/12/2017
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	05/23/2017
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	10/19/2017
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1030
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	05/23/2017
<b>Inspection Begin Dt:</b>	05/22/2017	<b>Cal Yr:</b>	2017
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	1030
<b>Inspection End Dt:</b>	05/25/2017	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	05/23/2017
<b>Violation No:</b>	9317349	<b>Fiscal Yr:</b>	2017
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1036

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violator ID:</b>	L00335			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	05/23/2017			<b>Part Section:</b>	56.14132(a)	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	1012			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	09/12/2017			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	05/23/2017			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	135			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	10			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	135			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	10					

#### Violation Details

<b>Event No:</b>	6682256	<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	06/02/2015
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/23/2015
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	08/18/2015
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	1300
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/23/2015
<b>Inspection Begin Dt:</b>	04/22/2015	<b>Cal Yr:</b>	2015
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	04/29/2015	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/23/2015
<b>Violation No:</b>	8801953	<b>Fiscal Yr:</b>	2015
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1150
<b>Violator ID:</b>	L00335	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/22/2015	<b>Part Section:</b>	56.12067
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1200	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	08/23/2015	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/22/2015	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	117	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	1	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	117	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	7		

#### Violation Details

<b>Event No:</b>	0894982	<b>Amount Paid:</b>	117
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	06/06/2007
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/24/2007
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	08/22/2007
<b>Inj Illness:</b>	Fatal	<b>Orig Term Due Tm:</b>	0730
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/24/2007
<b>Inspection Begin Dt:</b>	04/23/2007	<b>Cal Yr:</b>	2007
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	0730
<b>Inspection End Dt:</b>	04/26/2007	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/24/2007
<b>Violation No:</b>	6045658	<b>Fiscal Yr:</b>	2007

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0800	
<b>Violator ID:</b>	L17690			<b>Fiscal Qtr:</b>	3	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	04/24/2007			<b>Part Section:</b>	56.12032	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0700			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	07/21/2007			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	04/24/2007			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	117			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	5			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	117			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	11					

#### Violation Details

<b>Event No:</b>	0899046	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/07/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/03/2008
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	05/23/2008
<b>Inj Illness:</b>	LostDays	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/03/2008
<b>Inspection Begin Dt:</b>	04/02/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/04/2008	<b>Cal Qtr:</b>	2
<b>Written Notice:</b>		<b>Termination Dt:</b>	04/03/2008
<b>Violation No:</b>	6058749	<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1455
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>		<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/03/2008	<b>Part Section:</b>	56.20003(a)
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0837	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2008	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/03/2008	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9		

#### Violation Details

<b>Event No:</b>	6563843	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	03/01/2011
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	01/19/2011
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	03/23/2011
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	0745
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/19/2011
<b>Inspection Begin Dt:</b>	01/18/2011	<b>Cal Yr:</b>	2011
<b>Negligence:</b>	LowNegligence	<b>Latest Term Due Tm:</b>	0745
<b>Inspection End Dt:</b>	01/20/2011	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/19/2011

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Violation No:</b>	8582058			<b>Fiscal Yr:</b>	2011	
<b>Enforcement Area:</b>				<b>Termination Time:</b>	0743	
<b>Violator ID:</b>	L00335			<b>Fiscal Qtr:</b>	2	
<b>Special Assess:</b>	No			<b>Termination Type:</b>	Terminated	
<b>Violator Name:</b>	New Enterprise Stone and Lime Co., Inc.			<b>Sig Sub:</b>	No	
<b>Primary or Mill:</b>	Primary			<b>Vacate Dt:</b>		
<b>Violator Type CD:</b>	Operator			<b>Section of Act:</b>		
<b>Right to Conf Dt:</b>				<b>Vacate Time:</b>		
<b>Violation Issue Dt:</b>	01/19/2011			<b>Part Section:</b>	56.16005	
<b>Asmt Generated Ind:</b>	No			<b>Assess Case Stat Cd:</b>	Closed	
<b>Violation Issue Time:</b>	0740			<b>Section of Act 1:</b>	104(a)	
<b>Final Ord Issue Dt:</b>	04/06/2011			<b>Docket No:</b>		
<b>Violation Occur Dt:</b>	01/19/2011			<b>Section of Act 2:</b>		
<b>Proposed Penalty:</b>	100			<b>Docket Stat Cd:</b>		
<b>Violator Violation Cnt:</b>	0			<b>Contested Ind:</b>	No	
<b>Amount Due:</b>	100			<b>Contested Dt:</b>		
<b>Violator Insp Day Cnt:</b>	0					

#### Violation Details

<b>Event No:</b>	0880951	<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	02/09/2005
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	03/10/2005
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	01/05/2005
<b>Inspection Begin Dt:</b>	01/04/2005	<b>Cal Yr:</b>	2005
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1300
<b>Inspection End Dt:</b>	01/06/2005	<b>Cal Qtr:</b>	1
<b>Written Notice:</b>		<b>Termination Dt:</b>	01/05/2005
<b>Violation No:</b>	6023878	<b>Fiscal Yr:</b>	2005
<b>Enforcement Area:</b>		<b>Termination Time:</b>	1210
<b>Violator ID:</b>	L17690	<b>Fiscal Qtr:</b>	2
<b>Special Assess:</b>	No	<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc	<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary	<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator	<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	01/05/2005	<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	01/05/2005	<b>Part Section:</b>	56.12018
<b>Asmt Generated Ind:</b>	No	<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1055	<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	03/26/2005	<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	01/05/2005	<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60	<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	7	<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60	<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	31		

#### Violation Details

<b>Event No:</b>	0899046	<b>Amount Paid:</b>	100
<b>Initial Viol No:</b>		<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry	<b>Bill Print Dt:</b>	05/07/2008
<b>Replaced by Ord No:</b>		<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface	<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely	<b>Orig Term Due Dt:</b>	04/03/2008
<b>Controller ID:</b>	M00271	<b>Last Action Dt:</b>	05/23/2008
<b>Inj Illness:</b>	Permanent	<b>Orig Term Due Tm:</b>	1600
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc	<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1	<b>Latest Term Due Dt:</b>	04/03/2008
<b>Inspection Begin Dt:</b>	04/02/2008	<b>Cal Yr:</b>	2008
<b>Negligence:</b>	ModNegligence	<b>Latest Term Due Tm:</b>	1600
<b>Inspection End Dt:</b>	04/04/2008	<b>Cal Qtr:</b>	2



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Written Notice:</b>					<b>Termination Dt:</b>	04/03/2008
<b>Violation No:</b>	6058748				<b>Fiscal Yr:</b>	2008
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1440
<b>Violator ID:</b>	L17690				<b>Fiscal Qtr:</b>	3
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Mill				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>					<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	04/03/2008				<b>Part Section:</b>	56.14107(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	0820				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	06/11/2008				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	04/03/2008				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	100				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	6				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	100				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	9					

### Violation Details

<b>Event No:</b>	0870004				<b>Amount Paid:</b>	60
<b>Initial Viol No:</b>					<b>Contractor ID:</b>	
<b>Mine Name:</b>	Wehrle Quarry				<b>Bill Print Dt:</b>	10/08/2003
<b>Replaced by Ord No:</b>					<b>Cit Ord Safe:</b>	Citation
<b>Mine Type:</b>	Surface				<b>Last Action Cd:</b>	Paid
<b>Likelihood:</b>	Unlikely				<b>Orig Term Due Dt:</b>	
<b>Controller ID:</b>	M00271				<b>Last Action Dt:</b>	02/28/2004
<b>Inj Illness:</b>	LostDays				<b>Orig Term Due Tm:</b>	
<b>Controller Name:</b>	New Enterprise Stone & Lime Company Inc				<b>Coal Metal Ind:</b>	M
<b>No Affected:</b>	1				<b>Latest Term Due Dt:</b>	09/16/2003
<b>Inspection Begin Dt:</b>	09/11/2003				<b>Cal Yr:</b>	2003
<b>Negligence:</b>	ModNegligence				<b>Latest Term Due Tm:</b>	1530
<b>Inspection End Dt:</b>	09/18/2003				<b>Cal Qtr:</b>	3
<b>Written Notice:</b>					<b>Termination Dt:</b>	09/16/2003
<b>Violation No:</b>	6005523				<b>Fiscal Yr:</b>	2003
<b>Enforcement Area:</b>					<b>Termination Time:</b>	1530
<b>Violator ID:</b>	L17690				<b>Fiscal Qtr:</b>	4
<b>Special Assess:</b>	No				<b>Termination Type:</b>	Terminated
<b>Violator Name:</b>	Buffalo Crushed Stone Company Inc				<b>Sig Sub:</b>	No
<b>Primary or Mill:</b>	Primary				<b>Vacate Dt:</b>	
<b>Violator Type CD:</b>	Operator				<b>Section of Act:</b>	
<b>Right to Conf Dt:</b>	09/16/2003				<b>Vacate Time:</b>	
<b>Violation Issue Dt:</b>	09/16/2003				<b>Part Section:</b>	56.14132(a)
<b>Asmt Generated Ind:</b>	No				<b>Assess Case Stat Cd:</b>	Closed
<b>Violation Issue Time:</b>	1520				<b>Section of Act 1:</b>	104(a)
<b>Final Ord Issue Dt:</b>	11/22/2003				<b>Docket No:</b>	
<b>Violation Occur Dt:</b>	09/16/2003				<b>Section of Act 2:</b>	
<b>Proposed Penalty:</b>	60				<b>Docket Stat Cd:</b>	
<b>Violator Violation Cnt:</b>	9				<b>Contested Ind:</b>	No
<b>Amount Due:</b>	60				<b>Contested Dt:</b>	
<b>Violator Insp Day Cnt:</b>	24					

<a href="#">9</a>	1 of 2	SSE	0.88 / 4,627.42	721.93 / 7	LANCASTER QUARRY ERIE COUNTY LANCASTER NY 14086	MRDS
<b>Dep ID:</b>	10297322			<b>I1:</b>	17	
<b>Dev Status:</b>	PRODUCER			<b>Latitude:</b>	42.94751	
<b>Code List:</b>	STN_C			<b>Longitude:</b>	-78.653809	
<b>Url:</b>	<a href="http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10297322">http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10297322</a>					

### Commodity

<b>I1:</b>	77	<b>Line:</b>	1
<b>Code:</b>	STN_C	<b>Inserted By:</b>	MAS migration

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Commodity:</b> Stone, Crushed/Broken <b>Commodity Type:</b> Non-metallic <b>Commodity Group:</b> Stone, Crushed <b>Importance:</b> Primary				<b>Insert Date:</b> 29-OCT-2002 09:00:24 <b>Updated By:</b> USGS <b>Update Date:</b> 29-OCT-2002 09:02:33		
<b><u>Names</u></b>						
<b>I1:</b> 16 <b>Status:</b> Current <b>Site Name:</b> Lancaster Quarry <b>Line:</b> 1				<b>Inserted By:</b> MAS migration <b>Insert Date:</b> 29-OCT-02 <b>Updated By:</b> USGS <b>Update Date:</b> 29-OCT-02		
<b><u>Names</u></b>						
<b>I1:</b> 16 <b>Status:</b> Previous <b>Site Name:</b> Lancaster Stone Products Corp. <b>Line:</b> 3				<b>Inserted By:</b> MAS migration <b>Insert Date:</b> 29-OCT-02 <b>Updated By:</b> USGS <b>Update Date:</b> 29-OCT-02		
<a href="#">9</a>	2 of 2	SSE	0.88 / 4,627.42	721.93 / 7	LANCASTER QUARRY AND PLANT ERIE COUNTY LANCASTER NY 14086	MRDS
<b>Dep ID:</b> 10074240 <b>Dev Status:</b> PAST PRODUCER <b>Code List:</b> LST <b>Url:</b> <a href="http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10074240">http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10074240</a>				<b>I1:</b> 85 <b>Latitude:</b> 42.94751 <b>Longitude:</b> -78.653809		
<b><u>Commodity</u></b>						
<b>I1:</b> 12 <b>Code:</b> LST <b>Commodity:</b> Limestone, General <b>Commodity Type:</b> Non-metallic <b>Commodity Group:</b> Limestone <b>Importance:</b> Primary				<b>Line:</b> 1 <b>Inserted By:</b> MRDS migration <b>Insert Date:</b> 29-OCT-2002 09:00:24 <b>Updated By:</b> USGS <b>Update Date:</b> 29-OCT-2002 09:01:01		
<b><u>Materials</u></b>						
<b>I1:</b> 13 <b>Material:</b> Limestone <b>Ore or Gangue:</b> Ore <b>Rec:</b> 1				<b>Inserted B:</b> MRDS migration <b>Insert Dat:</b> 29-OCT-2002 09:44:3 <b>Updated By:</b> <b>Update Dat:</b>		
<b><u>Names</u></b>						
<b>I1:</b> 21 <b>Status:</b> Current <b>Site Name:</b> Lancaster Quarry and Plant <b>Line:</b> 1				<b>Inserted By:</b> MRDS migration <b>Insert Date:</b> 29-OCT-02 <b>Updated By:</b> USGS <b>Update Date:</b> 29-OCT-02		

<a href="#">10</a>	1 of 1	SW	0.74 / 3,921.69	721.66 / 7	BUFFALO QUARRY AND MILL ERIE COUNTY LANCASTER NY 14086	MRDS
<b>Dep ID:</b> 10074242 <b>Dev Status:</b> PAST PRODUCER <b>Code List:</b> LST <b>Url:</b> <a href="http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10074242">http://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10074242</a>				<b>I1:</b> 28 <b>Latitude:</b> 42.94751 <b>Longitude:</b> -78.669678		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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#### Commodity

<b>I1:</b>	56			<b>Line:</b>	1
<b>Code:</b>	LST			<b>Inserted By:</b>	MRDS migration
<b>Commodity:</b>	Limestone, General			<b>Insert Date:</b>	29-OCT-2002 09:00:24
<b>Commodity Type:</b>	Non-metallic			<b>Updated By:</b>	USGS
<b>Commodity Group:</b>	Limestone			<b>Update Date:</b>	29-OCT-2002 09:01:01
<b>Importance:</b>	Primary				

#### Materials

<b>I1:</b>	22			<b>Inserted B:</b>	MRDS migration
<b>Material:</b>	Limestone			<b>Insert Dat:</b>	29-OCT-2002 09:44:3
<b>Ore or Gangue:</b>	Ore			<b>Updated By:</b>	
<b>Rec:</b>	1			<b>Update Dat:</b>	

#### Names

<b>I1:</b>	93			<b>Inserted By:</b>	MRDS migration
<b>Status:</b>	Current			<b>Insert Date:</b>	29-OCT-02
<b>Site Name:</b>	Buffalo Quarry and Mill			<b>Updated By:</b>	USGS
<b>Line:</b>	1			<b>Update Date:</b>	29-OCT-02

# Unplottable Summary

Total: 10 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
ERNS		WEHRLE DR	CLAREANCE NY		806983376
HMIRS		WEHRLE DR	BUFFALO NY		818420057
LST	ERIE COMMUNITY COLLEGE	MAIN STREET <i>Spill No   Close Date:</i> 8707889   1988-03-30 00:00:00	AMHERST NY		814032269
LST	ERIE COMM COLLEGE	MAIN STREET <i>Spill No   Close Date:</i> 8707399   1988-08-24 00:00:00	AMHERST NY		814036502
LST	SUNOCO STATION	HARRIS HILL ROAD <i>Spill No   Close Date:</i> 8606580   1987-04-30 00:00:00	LANCASTER NY		814038013
LST	ERIE COUNTY COMMUNITY COL	MAIN STREET <i>Spill No   Close Date:</i> 9402789   1997-04-29 00:00:00	WILLIAMSVILLE (AMHERST) NY		814025398
NY SPILLS	NEW PENN MOTOR EXPRESS	WEHRLE DRIVE <i>Spill No   Close Date:</i> 9406167   1994-12-15 00:00:00	CLARENCE NY		813954265
NY SPILLS	POLE #1967R	WEHRLE DRIVE <i>Spill No   Close Date:</i> 0608284   2007-04-25 00:00:00	WILLIAMSVILLE NY		813803502
NY SPILLS	CULVERT	SHIMERVILLE RD BETWEEN GREINER AND ROLL RD <i>Spill No   Close Date:</i> 1511537   2016-03-04 00:00:00	CLARENCE NY		845357271
NY SPILLS	POLE 2187R	WEHRLE DRIVE <i>Spill No   Close Date:</i> 0608376   2007-04-25 00:00:00	WILLIAMSVILLE NY		813804514

# Unplottable Report

## Site:

WEHRLE DR CLAREANCE NY

ERNS

<b>NRC Report No:</b>	252742	<b>Latitude Degrees:</b>	
<b>Type of Incident:</b>	MOBILE	<b>Latitude Minutes:</b>	
<b>Incident Cause:</b>	TRANSPORT ACCIDENT	<b>Latitude Seconds:</b>	
<b>Incident Date:</b>	7/31/1994 2:43:00 AM	<b>Longitude Degrees:</b>	
<b>Incident Location:</b>		<b>Longitude Minutes:</b>	
<b>Incident Dtg:</b>	OCCURRED	<b>Longitude Seconds:</b>	
<b>Distance from City:</b>		<b>Lat Quad:</b>	
<b>Distance Units:</b>		<b>Long Quad:</b>	
<b>Direction from City:</b>		<b>Location Section:</b>	
<b>Location County:</b>	ERIE	<b>Location Township:</b>	
<b>Potential Flag:</b>		<b>Location Range:</b>	
<b>Year:</b>	Year 1994 Reports		
<b>Description of Incident:</b>	DRIVER STRUCK A WATER TANK IN THE MIDDLE OF THE ROAD		

## Calls Information

<b>Date Time Received:</b>	7/31/1994 5:18:33 AM	<b>Responsible City:</b>	
<b>Date Time Complete:</b>	7/31/1994 5:30:01 AM	<b>Responsible State:</b>	XX
<b>Call Type:</b>	INC	<b>Responsible Zip:</b>	
<b>Resp Company:</b>		<b>Source:</b>	UNAVAILABLE
<b>Resp Org Type:</b>	UNKNOWN		

## Incident Information

<b>Tank ID:</b>		<b>Building ID:</b>	
<b>Tank Regulated:</b>	U	<b>Location Area ID:</b>	
<b>Tank Regulated By:</b>		<b>Location Block ID:</b>	
<b>Capacity of Tank:</b>		<b>OCSG No:</b>	
<b>Capacity Tank Units:</b>		<b>OCSF No:</b>	
<b>Description of Tank:</b>		<b>State Lease No:</b>	
<b>Actual Amount:</b>		<b>Pier Dock No:</b>	
<b>Actual Amount Units:</b>		<b>Berth Slip No:</b>	
<b>Tank Above Ground:</b>	ABOVE	<b>Brake Failure:</b>	N
<b>NPDES:</b>		<b>Airbag Deployed:</b>	Y
<b>NPDES Compliance:</b>	U	<b>Transport Contain:</b>	U
<b>Init Contin Rel No:</b>		<b>Location Subdiv:</b>	
<b>Contin Rel Permit:</b>		<b>Platform Rig Name:</b>	
<b>Contin Release Type:</b>		<b>Platform Letter:</b>	
<b>Aircraft ID:</b>		<b>Allision:</b>	N
<b>Aircraft Runway No:</b>		<b>Type of Structure:</b>	
<b>Aircraft Spot No:</b>		<b>Structure Name:</b>	
<b>Aircraft Type:</b>	UNKNOWN	<b>Structure Oper:</b>	Y
<b>Aircraft Model:</b>		<b>Transit Bus Flag:</b>	
<b>Aircraft Fuel Cap:</b>		<b>Date Time Norm Serv:</b>	
<b>Aircraft Fuel Cap U:</b>		<b>Serv Disrupt Time:</b>	
<b>Aircraft Fuel on Brd:</b>		<b>Serv Disrupt Units:</b>	
<b>Aircraft Fuel OB U:</b>		<b>CR Begin Date:</b>	
<b>Aircraft Hanger:</b>		<b>CR End Date:</b>	
<b>Road Mile Marker:</b>		<b>CR Change Date:</b>	
<b>Power Gen Facility:</b>	U	<b>FBI Contact:</b>	
<b>Generating Capacity:</b>		<b>FBI Contact Dt Tm:</b>	
<b>Type of Fixed Obj:</b>	UNKNOWN	<b>Passenger Handling:</b>	
<b>Type of Fuel:</b>		<b>Passenger Route:</b>	XXX
<b>DOT Crossing No:</b>		<b>Passenger Delay:</b>	XXX
<b>DOT Regulated:</b>	U	<b>Sub Part C Test Req:</b>	XXX
<b>Pipeline Type:</b>	UNKNOWN	<b>Conductor Test:</b>	
<b>Pipeline Abv Ground:</b>	ABOVE	<b>Engineer Test:</b>	

Pipeline Covered: U  
Exposed Underwater: U  
Railroad Hotline: No  
Railroad Milepost: UNKNOWN  
Grade Crossing: N  
Crossing Device Ty: UNKNOWN  
Ty Vehicle Involved: UNKNOWN  
Device Operational: Y

Trainman Test:  
Yard Foreman Test:  
RCL Operator Test:  
Brakeman Test:  
Train Dispat Test:  
Signalman Test:  
Oth Employee Test:  
Unknown Test:

#### Incident Details Information

Release Secured:  
Release Rate:  
Release Rate Unit:  
Release Rate Rate:  
Est Duration of Rel:  
Desc Remedial Act: N/A  
Fire Involved: N  
Fire Extinguished:  
Any Evacuations: N  
No Evacuated:  
Who Evacuated:  
Radius of Evacu: U  
Any Injuries: U  
No. Injured:  
No. Hospitalized:  
No. Fatalities:  
Any Fatalities: U  
Any Damages: N  
Damage Amount:  
Air Corridor Closed:  
Air Corridor Desc:  
Air Closure Time:  
Waterway Closed:  
Waterway Desc:  
Waterway Close Time:  
Road Closed:  
Road Desc:  
Road Closure Time:  
Road Closure Units:  
Closure Direction:  
Major Artery:  
Track Closed:  
Track Desc:  
Track Closure Time:  
Track Closure Units:  
Track Close Dir:  
Media Interest:  
Medium Desc: UNKNOWN  
Addl Medium Info: N/A

State Agen Report No:  
State Agen on Scene:  
State Agen Notified:  
Fed Agency Notified:  
Oth Agency Notified:  
Body of Water:  
Tributary of:  
Near River Mile Make:  
Near River Mile Mark:  
Offshore:  
Weather Conditions:  
Air Temperature:  
Wind Direction:  
Wind Speed:  
Wind Speed Unit:  
Water Supp Contam:  
Water Temperature:  
Wave Condition:  
Current Speed:  
Current Direction:  
Current Speed Unit:  
EMPL Fatality:  
Pass Fatality:  
Community Impact:  
Passengers Transfer: UNK  
Passenger Injuries:  
Employee Injuries:  
Occupant Fatality:  
Sheen Size:  
Sheen Size Units:  
Sheen Size Length:  
Sheen Size Length U:  
Sheen Size Width:  
Sheen Size Width U:  
Sheen Color:  
Dir of Sheen Travel:  
Sheen Odor Desc:  
Duration Unit:  
Additional Info:

\*\*\*\*\* ANSWERS TO GENERIC QUESTIONS  
11/15/2000 \*\*\*\*\* YES VEHICLE STRUCK A  
WATER TANK THAT WAS IN THE MIDDLE  
OF WEHRLE DR 1994 SATURN  
1GAZJ5577RZ316053 YES, DADSWELL TOW  
SERVICE, SATURN DEALERSHIP IN  
CLAREANCE, NY NO N/A  
UNKNOWN//MAJORITY OF DAMAGE WAS  
TO UNDERCARRIAGE NY STATE POLICE  
CLAREANCE, NY BARRACK NY STATE  
POLICE/MARK URBANSKI (716)759-6831  
(716)759-6831

Site:  
WEHRLE DR BUFFALO NY

HMIRS

Incident County: ERIE

#### HMIR Incident Reports



**Report No:** I-2002020461  
**Report Type:** A hazardous material incident  
**Date of Incident:** 2001-05-16  
**Time of Incident:** 1220  
**Haz Class Code:**  
**Hazardous Class:** 8  
**Commodity Short Nm:** POTASSIUM HYDROXIDE, SOL  
**Commodity Long Nm:** POTASSIUM HYDROXIDE, SOLUTION  
**Trade Name:**  
**ID No:** UN1814  
**Haz Waste Ind:** No  
**Haz Waste EPA No:**  
**HMIS Tox Inhalation?:** No  
**TIH Hazard Zone:**  
**Qty Released:** 0.03125  
**Unit of Measure:** Liquid - Gallon  
**What Failed:** 109  
**What Failed Desc:** Closure (e.g., Cap, Top, or Plug)  
**How Failed Code:** 310  
**How Failed Desc:** Ripped or Torn  
**Failure Cause Code:**  
**Failure Cause Desc:**  
**Ident. Markings:**  
**Cont1 Pkging Type:**  
**Cont1 Const Mat:**  
**Cont1 Head Type:**  
**Cont1 Pkg Capacity:** 5  
**C1 Capacity UOM:** LGA  
**Cont1 Pkg Amt:** 0  
**C1 Pkg Amt UOM:**  
**Cont1 Pkg No:** 1  
**C1 Pkg NO Failed:** 1  
**Cont1 Pkg Mnfctr:** NOT REPORTED BY CARRIER  
**Cont1 Pkg Mnfc Dt:** 0-00-00 00:00:00  
**Cont1 Pkg Serial NO:**  
**C1 Pkg Last Test Dt:** 0-00-00 00:00:00  
**C1 Test Const Mat:**  
**C1 Pkg Dsign Pres.:** 0  
**C1 Dsign Press UOM:**  
**C1 Pkg Shell Thick:** 0  
**C1 Shell Thick UOM:**  
**C1 Head Thickness:** 0  
**C1 Head Thick UOM:**  
**C1 Pkg Srvs Pres.:** 0  
**C1 Srvs Press UOM:**  
**C1 Valve/Device Fail?:** No  
**C1 Device Type:**  
**C1 Device Mnfctr:**  
**C1 Device Model:**  
**NRC No:**

**RAM Pkg Category:**  
**RAM Pkg Cert.:** FALSE  
**RAM Pkg Cert. NBR:**  
**RAM Nuclide S:**  
**RAM Transport Index:**  
**RAM UOM:**  
**RAM Activity Rpted:** 0  
**RAM UOM Rpted:**  
**RAM Activity:** 0  
**RAM Activity UOM:**  
**RAM Mat Safety:**  
**Spillage Result:** Yes  
**Fire Result:** No  
**Explosion Result:** No  
**Water Sewer Result:** No  
**Gas Dispersion:** No  
**Environment Damage:** No  
**No Release Result:** No  
**Fire EMS Report:** No  
**Fire EMS EMS Report:**

**Fed DOT Agency Nm:**  
**Fed DOT Report No:**  
**Report Submit Src:** Paper  
**Inc Multiple Rows:** No  
**Inc Non US State:**  
**Mode Transport:** Highway  
**Transport Phase:** Unloading  
**Incident Occrrnce:**  
**Mat Ship Approval?:** No  
**Mat Ship Approv No:**  
**Undecl Hazmat Ship?:** No  
**Packaging Type:** Non-Bulk  
**Packing Group:**  
**Carrier Reporter:** JEVIC TRANSPORTATION INC  
**CR Street Name:** 600 CREEK ROAD-PO BOX 5157  
**CR City:** DELANCO  
**CR State:** NJ  
**CR Postal Code:** 080755157  
**CR Non US State:**  
**CR Fed DOT ID:** 243018  
**CR Hazmat Reg ID:**  
**CR Country:** US  
**Shipper Name:** ECO-LABS INC  
**Shipper Street Name:** 255 BLAIR ROAD  
**Shipper City:** AVENEL  
**Shipper State:** NJ  
**Shipper Postal:**  
**Shipper Non US St:**  
**Shipper Country:** US  
**Shipper Waybill:** 06970309  
**Ship Hazmat Reg ID:**  
**Origin City:**  
**Origin State:**  
**Origin Postal:**  
**Origin Non US St:**  
**Origin Country:** US  
**Destination City:** BUFFALO  
**Destination State:** NEW YORK  
**Destination Postal:**  
**Destination Non US:**  
**Destination Country:** US  
**Cont2 Package Type:**  
**Cont2 Const Mat:**  
**Cont2 Pkg Capacity:** 0  
**Cont2 Capacity UOM:**  
**Cont2 Pkg Amount:** 0  
**Cont2 Pkg Amt UOM:**  
**Cont2 Pkg No:** 0  
**Cont2 Pkg No Failed:** 0

**Haz NonHosp Public:** 0  
**Haz NonHosp Old:**  
**Tot Haz Non Hosp Inj:**  
**Total Hazmat Injuries:** 0  
**Evacuation Indicator:** No  
**Public Evacuated:** 0  
**Employees Evac:** 0  
**Total Evacuated:** 0  
**Total Evacuation Hrs:** 0  
**Major Artery Closed:** No  
**Mjr Artery Hrs Closed:** 0  
**Material Involved:** No  
**Estimated Speed:** 0  
**Weather Conditions:**  
**Vehicle Overturn:** No  
**Vehicle Left Roadway:** No  
**Passenger Aircraft:** No  
**Cargo Baggage:**  
**Ship Non Transport:** No  
**Ship Air First Flight:** No

**Police Report:** No  
**Police Report No:**  
**In House Cleanup:** No  
**Other Cleanup:** No  
**Damage > 500:** No  
**Material Loss:** 1  
**Carrier Damage:** 0  
**Property Damage:** 0  
**Response Cost:** 0  
**Remediation Cost:** 0  
**Damage Old Form:** 0  
**Total Damages Amt:** 1  
**Hazmat Fatality:** No  
**Haz Fatal Employees:** 0  
**Haz Fatal Respntrs:** 0  
**Haz Fatal Gen Public:** 0  
**Tot Hazmat Fatalities:** 0  
**Non Hazmat Fatality:** No  
**Non Hazmat Fatahs:** 0  
**Hazmat Injury:** No  
**Haz Hospital Empl:** 0  
**Haz Hospital Resp:** 0  
**Haz Hosp Gen Public:** 0  
**Haz Hosp Old Form:** 0  
**Total Haz Hosp Inj:** 0  
**Haz Non Hosp Empl:** 0  
**Haz Non Hosp Resp:** 0  
**Description of Events:**

**Ship Air Subflight:** No  
**Ship Init Transport:** No  
**Ship Phase Transfer:** No  
**Contact Name:** THOMAS PACIGA  
**Contact Title:** HAZMAT MANAGER  
**Contact Business:**  
**Contact Street:**  
**Contact City:**  
**Contact State:**  
**Contact Postal:**  
**Contact Non US St:**  
**Contact Country:** US  
**Inc. Report Prepared:**  
**HMIS Serious Incidnt:** No  
**HMIS Serious Fatality:** No  
**HMIS Serious Injury:** No  
**HMIS Flight Plan:** No  
**HMIS Serious Evacs:** No  
**HMIS Major Artery:** No  
**HMIS Bulk Release:** No  
**HMIS Marine Pollutnt:** No  
**HMIS Radioactive:** No  
**HMIS Gen Pkg Type:** DRUM NON-METAL  
**HMIS Container Code:** 1H2  
**HMIS Container Desc:** Removable head plastic drum  
**HMIS Bulk Incident:** No  
**Undeclared Shipment:** No

DURING UNLOADING OF TIERED PALLETS OF MIXED PAILS, AN UPPER TIER PALLET SNAGGED THE CLOSURE OF A PAIL ON THE LOWER PALLET. THE CLOSURE WAS PARTIALLY TORN AWAY ALLOWING THE ESCAPE OF A FEW OUNCES OF CONTENTS ONTO THE PAIL'S DEAD. CONSIGNEE ACCEPTED IT WITH A DAMAGE NOTATION.

**Recommend Actions Taken:**

**Site:** ERIE COMMUNITY COLLEGE  
 MAIN STREET AMHERST NY

LST

**Spill No:** 8707889  
**Site ID:** 263239  
**DER Facility ID:** 214599  
**CID:**  
**Program Type:** ER  
**SWIS Code:** 1522  
**Contribute Factor:** Tank Test Failure  
**Water Body:**  
**Source:** Institutional, Educational, Gov., Other  
**Class:**  
**Meets Std:** True  
**Penalty:** False  
**REM Phase:** 0  
**UST Trust:** False

**Spill Date:** 1987-12-12 10:00:00  
**Rcvd Date:** 1987-12-12 10:44:00  
**CAC Date:** 1988-03-30 00:00:00  
**Insp Date:**  
**Close Date:** 1988-03-30 00:00:00  
**Create Date:** 1988-03-31 00:00:00  
**Update Date:** 1988-04-07 00:00:00  
**DEC Region:** 9  
**Lead DEC:** COOKE  
**Reported by:** Tank Tester  
**Referred to:**  
**County:** Erie  
**After Hours:** True

**Caller Remark:**

"8000 GAL TANK FAILED TIGHTNESS TEST -0.265 GPH"

**Dec Remark:**

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JDC 03/31/88: SAME SPILL AS 8707682. "

**Material Information**

**OP Unit ID:** 912231  
**OU:** 01  
**Material ID:** 463292  
**Material Code:** 0002A  
**Material Name:** #4 fuel oil  
**CAS No:**  
**Material Family:** Petroleum  
**Quantity:** .00

**Med Air:** False  
**Med in Air:** False  
**Med GW:** True  
**Med SW:** False  
**Med DW:** False  
**Med Sewer:** False  
**Med Surf:** False  
**Med Subway:** False

<b>Units:</b>	G	<b>Med Utility:</b>	False
<b>Recovered:</b>	.00	<b>Oxygenate:</b>	
<b>Med Soil:</b>	False		

#### Spiller Information

<b>Spiller Name:</b>		<b>Spiller Zip:</b>	
<b>Spiller Company:</b>	ERIE COMMUNITY COLLEGE	<b>Spiller Country:</b>	001
<b>Spiller Address:</b>	YOUNGS RD	<b>Contact Name:</b>	
<b>Spiller City:</b>	WILLIAMSVILLE	<b>Contact Phone:</b>	
<b>Spiller State:</b>	ZZ	<b>Contact Ext:</b>	
<b>Latitude:</b>	42.966175000		
<b>Longitude:</b>	-78.720346000		

#### Tank Test Information

<b>Spill Tank ID:</b>	1532642	<b>Source:</b>	
<b>Tank No:</b>		<b>Leak Rate:</b>	.00
<b>Tank Size:</b>	0	<b>Gross Fail:</b>	
<b>Material:</b>	0002	<b>Modified by:</b>	Spills
<b>EPA UST:</b>		<b>Last Modified:</b>	2004-10-01 04:00:45.140000000
<b>UST:</b>		<b>Test Method:</b>	00
<b>Cause:</b>		<b>Alt Test Method:</b>	Unknown

**Site:** **ERIE COMM COLLEGE**  
**MAIN STREET AMHERST NY**

LST

<b>Spill No:</b>	8707399	<b>Spill Date:</b>	1987-11-25 10:30:00
<b>Site ID:</b>	263238	<b>Rcvd Date:</b>	1987-11-28 13:09:00
<b>DER Facility ID:</b>	214599	<b>CAC Date:</b>	1988-08-24 00:00:00
<b>CID:</b>		<b>Insp Date:</b>	1988-05-09 00:00:00
<b>Program Type:</b>	ER	<b>Close Date:</b>	1988-08-24 00:00:00
<b>SWIS Code:</b>	1522	<b>Create Date:</b>	1987-11-30 00:00:00
<b>Contribute Factor:</b>	Tank Test Failure	<b>Update Date:</b>	1988-10-31 00:00:00
<b>Water Body:</b>		<b>DEC Region:</b>	9
<b>Source:</b>	Commercial/Industrial	<b>Lead DEC:</b>	MXFRANKS
<b>Class:</b>		<b>Reported by:</b>	Tank Tester
<b>Meets Std:</b>	True	<b>Referred to:</b>	
<b>Penalty:</b>	False	<b>County:</b>	Erie
<b>REM Phase:</b>	0	<b>After Hours:</b>	True
<b>UST Trust:</b>	False		

#### **Caller Remark:**

"UNABLE TO OBTAIN LEAK RATE"

#### **Dec Remark:**

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was MF // : JDC TELCON TO MR CONRAD BURCHECK, ERIE COMM COLLEGE 11/30/87 - NO ANSWER. // : JDC RECIEVED LETTER 12/28/87 - WORK TO BE COMPLETED 1/1/88. TELCON W/ CONRAD G. 1/7/88 - WAITING ON WRITTEN WORK COST ESTIMATES. // : 12/14/87 JDC TELCON W/ MR GRZYBEK, MAINT SUPER ECC NORTH - TANK FAILED SECOND AND THIRD TEST. TANK EMPTIED/ REMOVAL BEING SCHEDULED. // : JDC TELCON W/ MR GRUZACK 12/23/87 - LETTER OF INTENT CONCERNING FAILED TANK BEING FORWARDED. 03/31/88: JDC TELCON W/ MR GRYZBECK REGARDING REMOVAL STATUS - ACCEPTED BIDS FROM CONTRACTORS HAVE GONE TO BUDGE DEPT FOR SELECTION. HE WILL CONTACT WHEN A CONTRACTOR HAS BEEN SELECTED. 05/02/88: MF SITE VISIT/CONRAD GRZYBEK & DR. J. MCDONNELL VP OF NORTH CAMPUS, I EXPLAINED THE WORK TO BE DONE & THAT THE COUNTY WILL GET BILLED FOR THIS WORK. DR. MCDONNELL SIGNED RIGHT OF ENTRY FORM. 05/02/88: MF TELECON FLEISHMANN'S TO GIVE THEM THE JOB OF REMOVING THE TANK, THEY DECLINED. GAVE THE JOB TO SLC CONSULTANTS. 05/05/88: MF SITE VISIT/SLC, TANK BEING REMOVED & CLEANED. NO CONTAMINATION NOTICED IN GROUNDWATER. 05/06/88: MF SITE VISIT, SLC ON SITE CLEANING TANK & BACKFILLING AREA. I GOT CALLED OFF SITE AFTER 15 MINUTES FOR SPILL # 8801147. 05/09/88: MF SITE VISIT AREA BACKFILLED, RESOILED & GRASS SEED IN PLACE. NO FUTHER VISITS NECESSARY. 08/24/88: MF ALL BILLS IN AND SENT TO ALBANY. "

#### Material Information

<b>OP Unit ID:</b>	913096	<b>Med Air:</b>	False
<b>OU:</b>	01	<b>Med in Air:</b>	False
<b>Material ID:</b>	466353	<b>Med GW:</b>	True

<b>Material Code:</b>	0001A	<b>Med SW:</b>	False
<b>Material Name:</b>	#2 fuel oil	<b>Med DW:</b>	False
<b>CAS No:</b>		<b>Med Sewer:</b>	False
<b>Material Family:</b>	Petroleum	<b>Med Surf:</b>	False
<b>Quantity:</b>	.00	<b>Med Subway:</b>	False
<b>Units:</b>	G	<b>Med Utility:</b>	False
<b>Recovered:</b>	.00	<b>Oxygenate:</b>	
<b>Med Soil:</b>	False		

#### Spiller Information

<b>Spiller Name:</b>		<b>Spiller Zip:</b>	14221
<b>Spiller Company:</b>	ERIE COMMUNITY COLLEGE	<b>Spiller Country:</b>	001
<b>Spiller Address:</b>	MAIN STREET	<b>Contact Name:</b>	
<b>Spiller City:</b>	WILLIAMSVILLE	<b>Contact Phone:</b>	
<b>Spiller State:</b>	NY	<b>Contact Ext:</b>	
<b>Latitude:</b>			
<b>Longitude:</b>			

#### Tank Test Information

<b>Spill Tank ID:</b>	1532462	<b>Source:</b>	
<b>Tank No:</b>		<b>Leak Rate:</b>	.00
<b>Tank Size:</b>	0	<b>Gross Fail:</b>	
<b>Material:</b>	0001	<b>Modified by:</b>	Spills
<b>EPA UST:</b>		<b>Last Modified:</b>	2004-10-01 04:00:45.140000000
<b>UST:</b>		<b>Test Method:</b>	00
<b>Cause:</b>		<b>Alt Test Method:</b>	Unknown

**Site:** **SUNOCO STATION**  
**HARRIS HILL ROAD LANCASTER NY**

LST

<b>Spill No:</b>	8606580	<b>Spill Date:</b>	1987-01-25 16:40:00
<b>Site ID:</b>	318076	<b>Rcvd Date:</b>	1987-01-26 09:00:00
<b>DER Facility ID:</b>	256398	<b>CAC Date:</b>	1987-04-30 00:00:00
<b>CID:</b>		<b>Insp Date:</b>	1987-04-30 00:00:00
<b>Program Type:</b>	ER	<b>Close Date:</b>	1987-04-30 00:00:00
<b>SWIS Code:</b>	1552	<b>Create Date:</b>	1987-01-26 00:00:00
<b>Contribute Factor:</b>	Tank Test Failure	<b>Update Date:</b>	1987-05-11 00:00:00
<b>Water Body:</b>		<b>DEC Region:</b>	9
<b>Source:</b>	Gasoline Station or other PBS Facility	<b>Lead DEC:</b>	COOKE
<b>Class:</b>		<b>Reported by:</b>	Tank Tester
<b>Meets Std:</b>	True	<b>Referred to:</b>	
<b>Penalty:</b>	False	<b>County:</b>	Erie
<b>REM Phase:</b>	0	<b>After Hours:</b>	False
<b>UST Trust:</b>	True		

#### **Caller Remark:**

"4000 GAL TANK FAILED TESTING."

#### **Dec Remark:**

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JDC // : TELECON 01/26/87 \_\_\_\_\_. // : TELECON 02/02/87 JDC W/ K. KIMMONS. TANK TAKEN OUT OF SERVICE. KIMMONS WILL NOTIFY ON REMOVAL DATE. // : MAILED LETTER TO SPILLER 4/9/87 REQUESTING CLEANUP. SPILLER HAVING TANK REMOVED 4/28/87. // : JDC ON SITE 4/30/87 - INSPECTED (4) REMOVED TANKS W/ NO DAMAGE OBSERVED. NO CONTAMINATION TO ASSOCIATED SOILS. "

#### Material Information

<b>OP Unit ID:</b>	904174	<b>Med Air:</b>	False
<b>OU:</b>	01	<b>Med in Air:</b>	False
<b>Material ID:</b>	472146	<b>Med GW:</b>	True
<b>Material Code:</b>	0009	<b>Med SW:</b>	False
<b>Material Name:</b>	gasoline	<b>Med DW:</b>	False
<b>CAS No:</b>		<b>Med Sewer:</b>	False
<b>Material Family:</b>	Petroleum	<b>Med Surf:</b>	False

**Quantity:** .00  
**Units:** G  
**Recovered:** .00  
**Med Soil:** False

**Med Subway:** False  
**Med Utility:** False  
**Oxygenate:**

**Spiller Information**

**Spiller Name:**  
**Spiller Company:** DAVID SMITH  
**Spiller Address:** 237 MAIN STREET  
**Spiller City:** BUFFALO  
**Spiller State:** NY  
**Latitude:** 42.934154993  
**Longitude:** -78.677269016

**Spiller Zip:**  
**Spiller Country:** 001  
**Contact Name:**  
**Contact Phone:**  
**Contact Ext:**

**Tank Test Information**

**Spill Tank ID:** 1530530  
**Tank No:**  
**Tank Slze:** 0  
**Material:** 0009  
**EPA UST:**  
**UST:**  
**Cause:**

**Source:**  
**Leak Rate:** .00  
**Gross Fail:**  
**Modified by:** Spills  
**Last Modified:** 2004-10-01 04:00:45.140000000  
**Test Method:** 00  
**Alt Test Method:** Unknown

**Site:** **ERIE COUNTY COMMUNITY COL**  
**MAIN STREET WILLIAMSVILLE (AMHERST) NY**

LST

**Spill No:** 9402789  
**Site ID:** 263255  
**DER Facility ID:** 282390  
**CID:**  
**Program Type:** ER  
**SWIS Code:** 1522  
**Contribute Factor:** Tank Failure  
**Water Body:**  
**Source:** Institutional, Educational, Gov., Other  
**Class:** C3  
**Meets Std:** True  
**Penalty:** False  
**REM Phase:** 0  
**UST Trust:** True

**Spill Date:** 1994-05-01 12:00:00  
**Rcvd Date:** 1994-05-25 09:00:00  
**CAC Date:**  
**Insp Date:** 1997-04-15 00:00:00  
**Close Date:** 1997-04-29 00:00:00  
**Create Date:** 1994-05-31 00:00:00  
**Update Date:** 1997-06-18 00:00:00  
**DEC Region:** 9  
**Lead DEC:** COOKE  
**Reported by:** Affected Persons  
**Referred to:**  
**County:** Erie  
**After Hours:** False

**Caller Remark:**

"GASOLINE ODORS IN GROUNDWATER IRRIGATION SYSTEM"

**Dec Remark:**

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was JDC 05/26/94: JDC INSPECTED NOCO AND PETRO SERVICE STATIONS FOUND NO IMMEDIATE SPILL OR STORAGE PROBLEMS. JDC/A FELTZ, MAINT SUPER. WELL TO BE ACTIVATED TOMORROW. 05/27/94: JDC ON SITE AND COLLECETED WATER SAMPLE FOR TESTING UNDER 8021. CALL BACK 6/15/94. 06/15/94: GW ANALYSIS DATED 5/27/94 SHOWS MTBE. NO SPILL RECORDS FOR PETRO OR NOCO SITES; ECC SN:9104381 GASOLINE TANK REMOVED AND 8707399 FUEL OIL TANK REMOVED. WILL PURSUE THROUGH ERIE COUNTY, RICK RUTKOWSKI 06/20/94: JDC TELCON WITH RUTKOWOSKI, TO OBTAIN WELL INFORMATION AT ECC WITH ED O'CONNER, MAINT SUPER. 06/20/94: ECC SN: 8707399, NO CONTAMINATION TO SOIL OR WATER WAS FOUND. SN: 9104381, CONTAMINATED SOILS REMOVED, GW PUMPED AND TESTED CLEAN. 06/21/94: JDC ON SITE AND BAILED MONITORING WELL AT NUNAN CTR, FOUND NO EVIDENCE OF SHEEN OR PETROLEUM ODOR. WILL CONTACT COUNTY TO DISCUSS SITE INVESTIGATION. 06/24/94: JDC TELCON WITH RUTKOWSKI, EC ENVIRONMENTAL - NO DECISION ON WHICH OFFICE WILL CONTINUE WITH THE INVESTIGATION, COUNTY OR DEC. ANSWER EXPECTED WEEK OF 6/27/94. 07/06/94: JDC TELCON WITH RUTKOWSKI, STILL SEARCHING INFO ON IRRIGATION WELLS. SITE INVESTIGATION RESPONSIBILITIES BETWEEN DEC AND ERIE COUNTY BEING DISCUSSED. CHECK BACK 7/15/94. 07/12/94: JDC TELCON WITH RUTKOWSKI, NO INFORMATION AVAILIALE ON WELL INSTALLATIONS. WILL SEND LETTER TO CAMPUS PRES. REQUESTING FURTHER SITE INVESTIGATION WORK. 07/12/94: JDC INSPECTED PETRO USA SITE AT LINE EXCAVATION AND REPAIR AND FOUND NO EVIDENCE OF CONTAMINATION. ADVISED RON HALPIN THAT TANK TESTING MAY BE REQUIRED. 07/12/94: JDC INSPECTED PETRO USA SITE AT LINE EXCAVATION AND REPAIR AND FOUND NO EVIDENCE OF CONTAMINATION. ADVISED RON HALPIN THAT TANK TESTING MAY BE REQUIRED. 07/19/94: JDC TELCON WITH RUTKOWSKI WHO REPORTED PRODUCT LOSS FROM THEIR 1,000 GALLON GASOLINE STORAGE TANK AT 100 GALLONS ON 7/13/94. SUSPECTED LOSS DUE TO VANDALS, LOCKED TANK AND FOUND 3-4 GALLONS LOSS ON 7/1. 07/19/94: (CON'T) TANK FILLED FOR TESTING ON 7/15. ON 7/18 TANK LOST APPROX. 30 GALLONS. NO TESTING WAS DONE AND PRODUCT WAS REMOVED FROM THE TANK ON 7/18 & 19. SENT LETTER TO ECC REQUESTING SITE INVESTIGATION. 07/19/94: (CON'T) R RUTKOWSKI REQUESTED DEC DO TANK REMOVAL AND SITE INVESTIGATION

BECAUSE OF TIME CONSTRAINTS. ADVISED HE RESPOND TO OUR LETTER IN WRITTING STATING SAME. 07/21/94: JDC TELCON WITH RUTKOWSKI, COUNTY WILL DO TANK REMOVAL AND WELL TESTING. 08/24/94: SAC ON SITE WITH RUTKOWSKI, J.OCONNER AND A.FELTZ, WELL HEADS TO BE OPENED FOR SAMPLING, TANK TO BE REMOVED BY DEC THROUGH SLC AT LATER DATE. 09/1/94: JDC ON SITE WITH SLC, HIRED BY DEC TO DO TANK REMOVAL AND CLEANUP. 1,000 GALLON TANK REMOVED, APPROX 80 CU YDS OF CONT. SOIL REMOVED FOR DISPOSAL. NOT ALL CONTAMINATED SOILS WERE REMOVED DUE DO LIMITED STAGING AREA AT THE SITE AND HEAVY WATER SATURATION OF THE SOILS. DECIDED WITH MR O'CONNER AND R. RUTKOWSKI TO ESTABLISH A WELL FOR GORUNDWATER RECOVERY AND TREATMENT. WILL SAMPLE GW FOR BASELINE AFTER WELL HAS BEEN ESTABLISHED. 09/27/94: SOIL AND GW SAMPLES INDICATE HIGH LEVEL OF PETROLEUM CONTAMINATION. WILL SEND LETTER TO RP REQUESTING FURTHER INVESTIGATION AND REMEDIATION BE DONE. 10/17/94: SENT LETTER TO DR RICCI REQUESTING A SITE REMEDIATION PLAN TO ADDRESS SOIL AND GROUNDWATER CONTAMINATION. 11/18/94: RECEIVED LETTER FROM ECC REQUESTING DEC CONTINUE TO DO SITE INVESTIGATION AND CLEANUP. 11/18/94: JDC COLLECTED SAMPLES FROM IW 1,2,3 AND FROM MW 1 AT TANK FIELD AND HAD ANALYZED BY ADVANCED ENVIRO SERVICES. SAMPLES WILL BE TESTED UNDER 8021 + MTBE. 12/05/94: TEST RESULTS ON IRRIGATION WELLS 1,2 AND 3 INDICATED NO CONTAMINATION. MW 1 AT TANK SITE WAS CONTAMINATED WITH BTEX AND MTBE. CONTACTED SLC TO DEVELOP PUMP AND TREAT AND TO DO SOIL DISPOSAL. SPOKE WITH DON AT SLC. 1/23/95: JDC ON SITE W/ SLC AND OBSERVED SLC ESTABLISH RECOVERY SYSTEM. 04/11/95: REVIEWED ANALYTICAL AFTER PUMPING 3,000 GALLONS OF WELL WATER THROUGH CARBON TREATMENT. BTEX AT 28,600 PPB. TREATMENT SYSTEM BY ANALYTICAL RESULTS SHOWS SYSTEM OPERATING. WILL RESAMPLE AT 6K TREATED. 04/17/95: RECEIVED PAYMENT PACKAGE FROM SLC FOR 1/95-3/95 REGARDING CARBON TREAT SYSTEM OPERATION COST TO DATE. 08/25/95: SLC ADVISED ON CURRENT STATUS. PUMP AND TREAT WILL CONTINUE AT 6K OF WATER SAMPLE WILL BE ANALYZED TO DETERMINE IF FURTHER REMEDIATION IS REQUIRED. 11/01/95: JDC TELCON WITH DON MENO, SLC AND REQUESTED WELL BE SAMPLED FOR 8021. LAST SAMPLES WERE IN APRIL 94. 11/3/95: JDC TELCON WITH JIM PECK, ECC GROUNDS MGR AND UPDATED HIM ON CURRENT STATUS. BASED ON SAMPLES RESULTS FROM WELL, MAY ELECT TO CHANGE CURRENT REMEDIATION SYSTEM. 12/20/95: REVIEWED 11/29/95 SAMPLING REPORT AND FOUND BTEX LEVELS HIGH. WILL RECOMMEND THAT SOILS BE REMOVED AND GW TREATMENT BE DISCONTINUED. 12/27/95: JDC TELCON WITH RUTKOWSKI, ADVISED THAT SOIL SHOULD BE REMOVED. HE WAS UNSURE WHO SOULD BE CONTACTED TO DECIDE ON CLEANUP AUTHORIZATION FOR ECCN. 3/22/96: JDC, RNL AND SAC MET WITH RICK RUTKOWSKI AND ECC MANAGEMENT. ECC WILL TRENCH AROUND WELL SITE TO DETERMINE CONTAMINATION EXTENT. CONTAMINATED SOILS WILL BE REMOVED AS DISCOVERED. POST TEST WILL BE DONE IF SOILS ARE REMOVED, TO DETERMINE CLEAN STATUS. AGREED TO HAVE DEC SAMPLE MW-1 TO DETERMINE CURRENT LEVELS. 11/27/96: JDC ON SITE AND FOUND NO REMEDIAL ACTIVITY UNDERWAY AT THE SITE. 12/2/96: JDC TELCON WITH RICK RUTKOWSKI, HE WILL CONTACT THE NEW ADMINISTRATORS AT ECC AND DETERMINE SITE STATUS. TO HIS KNOWLEDGE THERE HAS BEEN NO ACTIVITY. HE WILL FORWARD A STATUS REPORT WITHIN THE NEXT FEW WEEKS. 12/30/96: JDC MET WITH TONY NESCI, MAINT SUPER AND DETERMINED THAT HE WILL ESTABLISH A TIME IN THE SPRING OF 97 TO DO THE EXCAVATION AROUND THE TANK SITE. HE WILL FORWARD A REMEDIATION PLAN. 4/14/97: JDC TELCON WITH TONY NESCI, WILL MEET ON SITE TO DETERMINE AREA OF EXCAVATION FOR CONTAMINATED SOILS. ECC WILL COORDINATE THE EXCAVATION AND DISPOSAL OF THE MATERIAL. 4/14/97: JDC MET WITH GARY GOESCHEN, REPLACEMENT MAINT SUPER. MET ON SITE AND DETERMINED THE EXCAVATION AREA. WILL START WORK TOMORROW. 4/15/97: JDC ON SITE AND MET WITH GARY GROCIAN, TRENCHED AROUND WELL 20 FT TO THE EAST AND 10 FT TO THE NORTH, NO CONTAMINATED SOILS FOUND AT TANK DEPTH. EXCAVATED 6 FT NORTH OF MW-1 AND FOUND NO SOIL CONTAMINATION AT TANK DEPTH. MW-1 WAS DRY, WILL REMOVE WELL AND EXPLORE SOIL ZONE AROUND WELL TOMORROW. 4/17/97: EXCAVATE AROUND MONITORING WELL. NO CONTAMINATION WAS DETECTED. COLLECTED SOIL SAMPLE MB-1, WILL TEST UNDER 8021 TCLP. KANTI LABS WILL BE DOING THE SOIL TESTING. 4/28/97: REVIEWED ANALYTICAL RESULTS FOR TANK MB-1 AND FOUND NO VIOLATIONS UNDER 8021. NO FURTHER WORK REQUIRED, WILL FORWARD FOR INVESTIGATION/REIMBURSEMENT. SENT LETTER TO RP ADVISING OF THE CURRENT STATUS. 06/04/97: RNL UPDATE, SOIL ONLY WAS SAMPLED, (LETTER INCORRECTLY STATES WATER), NO GROUNDWATER PRESENT DURING FINAL SAMPLE, TANK MB-1 IS MW-1, SITE IS I DUE TO GROUNDWATER VIOLATION"

#### **Material Information**

<b>OP Unit ID:</b>	996591	<b>Med Air:</b>	False
<b>OU:</b>	01	<b>Med in Air:</b>	False
<b>Material ID:</b>	382965	<b>Med GW:</b>	True
<b>Material Code:</b>	0009	<b>Med SW:</b>	False
<b>Material Name:</b>	gasoline	<b>Med DW:</b>	False
<b>CAS No:</b>		<b>Med Sewer:</b>	False
<b>Material Family:</b>	Petroleum	<b>Med Surf:</b>	False
<b>Quantity:</b>	.00	<b>Med Subway:</b>	False
<b>Units:</b>	G	<b>Med Utility:</b>	False
<b>Recovered:</b>	.00	<b>Oxygenate:</b>	
<b>Med Soil:</b>	False		

#### **Spiller Information**

<b>Spiller Name:</b>	TONY NESCI	<b>Spiller Zip:</b>	14221-
<b>Spiller Company:</b>	ERIE COMMUNITY COLLEGE	<b>Spiller Country:</b>	001
<b>Spiller Address:</b>	6205 MAIN STREET	<b>Contact Name:</b>	
<b>Spiller City:</b>	WILLIAMSVILLE	<b>Contact Phone:</b>	
<b>Spiller State:</b>	NY	<b>Contact Ext:</b>	
<b>Latitude:</b>			
<b>Longitude:</b>			

**Site:** NEW PENN MOTOR EXPRESS  
WEHRLE DRIVE CLARENCE NY

NY SPILLS



**Spill No:** 9406167  
**Site ID:** 154546  
**DER Facility ID:** 131016  
**CID:**  
**Program Type:** ER  
**SWIS Code:** 1532  
**Contributing Factor:** Equipment Failure  
**Water Body:**  
**Source:** Commercial Vehicle  
**Class:** C3  
**Meets Std:** True  
**Penalty:** False  
**REM Phase:** 0  
**UST Trust:** False

**Spill Date:** 1994-08-04 16:00:00  
**Received Date:** 1994-08-04 16:30:00  
**CAC Date:** 1994-12-15 00:00:00  
**Insp Date:** 1994-08-05 00:00:00  
**Close Date:** 1994-12-15 00:00:00  
**Create Date:** 1994-08-08 00:00:00  
**Update Date:** 1994-12-22 00:00:00  
**DEC Region:** 9  
**Lead DEC:** SACALAND  
**Reported by:** Fire Department  
**Referred to:**  
**County:** Erie  
**After Hours:** False

**Caller Remark:**

"BROKEN LEAF SPRING PUNCTURED TANK."

**DEC Remark:**

"Prior to Sept, 2004 data translation this spill Lead\_DEC Field was SAC 08/14/94: EP&S CLEANED UP SHOULDER AND BACKFILLED, SMALL AMT OF CONT. REMAINS, COULDN'T REMOVE WITHOUT REMOVING ROAD, AWAITING DISPOSAL OF CONT. MATERIAL. 12/08/94: SAC TELECON M.BUCK/EP&S, REQUESTING DISPOSAL RECEIPTS. 12/15/94: RECEIVED DISPOSAL RECEIPTS. "

**Material Information**

**OP Unit ID:** 1000324  
**OU:** 01  
**Material ID:** 379221  
**Material Code:** 0008  
**Material Name:** diesel  
**CAS No:**  
**Material Family:** Petroleum  
**Quantity:** 30.00  
**Units:** G  
**Recovered:** 30.00  
**Med Soil:** True

**Med Air:** False  
**Med Ind Air:** False  
**Med GW:** False  
**Med SW:** False  
**Med DW:** False  
**Med Sewer:** False  
**Med Surf:** False  
**Med Subway:** False  
**Med Utility:** False  
**Oxygenate:**

**Spiller Information**

**Spiller Name:**  
**Spiller Company:** NEW PENN MOTOR EXPRESS  
**Spiller Address:** 211 SCOTT PLACE  
**Spiller City:** CHEEKTOWAGA  
**Spiller State:** NY  
**Latitude:** 42.963048993  
**Longitude:** -78.614025014

**Spiller Zip:** 14225  
**Spiller Country:** 001  
**Contact Name:**  
**Contact Phone:**  
**Contact Ext:**

**Site:** **POLE #1967R**  
**WEHRLE DRIVE WILLIAMSVILLE NY**

NY SPILLS

**Spill No:** 0608284  
**Site ID:** 372219  
**DER Facility ID:** 322090  
**CID:** 444  
**Program Type:** ER  
**SWIS Code:** 1522  
**Contributing Factor:** Other  
**Water Body:**  
**Source:** Institutional, Educational, Gov., Other  
**Class:** C3  
**Meets Std:** True  
**Penalty:** False  
**REM Phase:** 0  
**UST Trust:** False

**Spill Date:** 2006-10-19 12:04:00  
**Received Date:** 2006-10-19 12:04:00  
**CAC Date:**  
**Insp Date:**  
**Close Date:** 2007-04-25 00:00:00  
**Create Date:** 2006-10-19 12:25:00  
**Update Date:** 2007-04-25 15:12:29.390000000  
**DEC Region:** 9  
**Lead DEC:** RJJONAK  
**Reported by:** Other  
**Referred to:**  
**County:** Erie  
**After Hours:** False

**Caller Remark:**

"POLE SNAPPED IN PARKING LOT: AWAITING CREW AND NON PCB:"

**DEC Remark:**

"10/20/2006: RJJ AT SITE AT 1400...DUE TO THE SNOWSTORM,A 3-PHASE NON-PCB TRANSFORMER FELL,CAUSING ~40 GAL OF NON-PCB OIL TO SPILL OUT ON THE GROUND AND IN THE NEARBY STORM WATER DRAINAGE DITCH...NATIONAL GRID HIRED OP-TECH TO CONTAIN,CLEAN UP,AND DISPOSE THE MATERIAL...OP-TECH PLACED ABSORBANT PADS/BOOMS IN THE DITCH AND ALL AROUND THE POLE...THEY WILL SCRAPE UP THE AFFECTED SOIL AND DISPOSE ALL THE MATERIAL AND SEND ME THE RECEIPTS. 11/1/2006: RJJ AT SITE AT 1000...NATIONAL GRID HAS REPLACED THE POLE/TRANSFORMERS AND THE AFFECTED SOIL,BOTH AT THE BASE OF THE POLE AND IN THE DRAINAGE DITCH HAS BEEN SCRAPED UP,STAGED ON SITE,IN 2-55 DRUMS,AWAITING DISPOSAL. 2/14/2007: RECEIVED A REPORT FROM NATIONAL GRID STATING THAT THE MATERIAL WILL BE DISPOSED OF ON 1/23/2007,THEY WILL SEND THE RECEIPTS. 4/25/2006: RECEIVED THE DISPOSAL RECEIPTS FOR THE 2-DRUMS OF MATERIAL TAKEN TO OP-TECH'S WAVERLY LANDFILL...THE SPILL HAS BEEN CLEANED UP AND PROPERLY DISPOSED OF...NO FURTHER ACTION NEEDED...SPILL CLOSED OUT. "

**Material Information**

<b>OP Unit ID:</b>	1129966	<b>Med Air:</b>	False
<b>OU:</b>	01	<b>Med Ind Air:</b>	False
<b>Material ID:</b>	2119630	<b>Med GW:</b>	False
<b>Material Code:</b>	2630	<b>Med SW:</b>	False
<b>Material Name:</b>	mineral oil	<b>Med DW:</b>	False
<b>CAS No:</b>		<b>Med Sewer:</b>	False
<b>Material Family:</b>	Petroleum	<b>Med Surf:</b>	False
<b>Quantity:</b>	41.00	<b>Med Subway:</b>	False
<b>Units:</b>	G	<b>Med Utility:</b>	False
<b>Recovered:</b>	41.00	<b>Oxygenate:</b>	
<b>Med Soil:</b>	True		

**Spiller Information**

<b>Spiller Name:</b>	LISA FREDERICKS	<b>Spiller Zip:</b>	14214
<b>Spiller Company:</b>	NATIONAL GRID	<b>Spiller Country:</b>	001
<b>Spiller Address:</b>	144 KENSINGTON AVENUE	<b>Contact Name:</b>	LISA FREDERICKS
<b>Spiller City:</b>	BUFFALO	<b>Contact Phone:</b>	(716) 479-5339
<b>Spiller State:</b>	NY	<b>Contact Ext:</b>	
<b>Latitude:</b>			
<b>Longitude:</b>			

**Site:** **CULVERT**  
**SHIMERVILLE RD BETWEEN GREINER AND ROLL RD CLARENCE NY**

NY SPILLS

<b>Spill No:</b>	1511537	<b>Spill Date:</b>	2016-03-02 07:57:00
<b>Site ID:</b>	523295	<b>Received Date:</b>	2016-03-03 07:57:00
<b>DER Facility ID:</b>	477544	<b>CAC Date:</b>	
<b>CID:</b>		<b>Insp Date:</b>	
<b>Program Type:</b>	ER	<b>Close Date:</b>	2016-03-04 00:00:00
<b>SWIS Code:</b>	1532	<b>Create Date:</b>	2016-03-03 07:59:00
<b>Contributing Factor:</b>	Unknown	<b>Update Date:</b>	2016-03-04 09:19:36.560000000
<b>Water Body:</b>		<b>DEC Region:</b>	9
<b>Source:</b>	Unknown	<b>Lead DEC:</b>	SACALAND
<b>Class:</b>	E6	<b>Reported by:</b>	Other
<b>Meets Std:</b>	True	<b>Referred to:</b>	
<b>Penalty:</b>	False	<b>County:</b>	Erie
<b>REM Phase:</b>	0	<b>After Hours:</b>	True
<b>UST Trust:</b>	False		

**Caller Remark:**

"Caller advised an overwhelming smell of diesel coming from the covert."

**DEC Remark:**

"3/3/16:SAC TELECON JERRY CORBETT - CITIZEN COMPLAINANT. MR. CORBETT SAID, YESTERDAY AFTERNOON, HE OBSERVED DIESEL ODORS WHILE VISITING A HOUSE AT THE ADDRESS OF 5445 SHIMERVILLE ROAD. HE DRIVES A DIESEL FUELED TRUCK AND THOUGHT IT MIGHT HAVE BEEN DRIPPING FUEL. BUT WHEN HE CHECKED HIS VEHICLE, IT WAS NOT. SAC INSPECTED SITE. THERE WAS NO ADDRESS OF 5445 SHIMERVILLE BUT CLOSEST ADDRESS IS 5447. OPEN CULVERT IS ON THE EAST SIDE OF THE ROAD WHERE THE ODD NUMBERED ADDRESSES ARE. THE CULVERT LEADS TO AN OPEN DITCH AREA IN FRONT OF ADDRESSES BETWEEN 5431 TO 5459

SHIMERVILLE ROAD. NO ODORS WERE OBSERVED. THERE WAS A VERY SMALL AREA WITH A SCUM LAYER COALESCING ON THE WATER IN THE DRAINAGE DITCH BUT NO SHEEN WAS SEEN IN THIS AREA. MOST OF THE HOUSES IN THIS AREA APPEAR TO USE NATURAL GAS. NO FURTHER WORK REQUIRED."

#### Material Information

<b>OP Unit ID:</b>	1272274	<b>Med Air:</b>	False
<b>OU:</b>	01	<b>Med Ind Air:</b>	False
<b>Material ID:</b>	2276683	<b>Med GW:</b>	False
<b>Material Code:</b>	0008	<b>Med SW:</b>	True
<b>Material Name:</b>	diesel	<b>Med DW:</b>	False
<b>CAS No:</b>		<b>Med Sewer:</b>	False
<b>Material Family:</b>	Petroleum	<b>Med Surf:</b>	False
<b>Quantity:</b>		<b>Med Subway:</b>	False
<b>Units:</b>		<b>Med Utility:</b>	False
<b>Recovered:</b>		<b>Oxygenate:</b>	
<b>Med Soil:</b>	False		

#### Spiller Information

<b>Spiller Name:</b>		<b>Spiller Zip:</b>	
<b>Spiller Company:</b>	UNKNOWN	<b>Spiller Country:</b>	999
<b>Spiller Address:</b>		<b>Contact Name:</b>	JERRY CORBET
<b>Spiller City:</b>		<b>Contact Phone:</b>	(716) 609-0806
<b>Spiller State:</b>	NY	<b>Contact Ext:</b>	
<b>Latitude:</b>			
<b>Longitude:</b>			

**Site:** POLE 2187R  
WEHRLE DRIVE WILLIAMSVILLE NY

NY SPILLS

<b>Spill No:</b>	0608376	<b>Spill Date:</b>	2006-10-21 16:30:00
<b>Site ID:</b>	372366	<b>Received Date:</b>	2006-10-21 17:38:00
<b>DER Facility ID:</b>	322090	<b>CAC Date:</b>	
<b>CID:</b>	72	<b>Insp Date:</b>	
<b>Program Type:</b>	ER	<b>Close Date:</b>	2007-04-25 00:00:00
<b>SWIS Code:</b>	1522	<b>Create Date:</b>	2006-10-23 11:11:00
<b>Contributing Factor:</b>	Other	<b>Update Date:</b>	2007-04-25 14:59:44.433000000
<b>Water Body:</b>		<b>DEC Region:</b>	9
<b>Source:</b>	Commercial/Industrial	<b>Lead DEC:</b>	RJJONAK
<b>Class:</b>	C3	<b>Reported by:</b>	Responsible Party
<b>Meets Std:</b>	True	<b>Referred to:</b>	
<b>Penalty:</b>	False	<b>County:</b>	Erie
<b>REM Phase:</b>	0	<b>After Hours:</b>	True
<b>UST Trust:</b>	False		

#### **Caller Remark:**

"20 gallons of non-PCB mineral oil. Contained. From 3-phase bank of transformers. Due to storm."

#### **DEC Remark:**

"10/21/2006: RJJ AT SITE AT 1800...A 3-PHASE POLE TOP, NON-PCB TRANSFORMER FELL, CAUSING ~ 5 GAL OF NON-PCB OIL (NOT 20 GAL AS WAS REPORTED) TO SPILL OUT, ALL ON THE GROUND BELOW, AT THE BASE OF THE POLE...NATIONAL GRID SPREAD SPEEDI-DRY AND ABSORBANTS AND CONTAINED THE SPILL...NONE OF THE OIL REACHED ANY WATERWAYS...THEY WILL FINISH CLEAN UP (THEY WILL SCRAPE UP THE AFFECTED SOIL) AFTER THEY REPAIR/REPLACE THE POLE...LISA FREDRICKS WILL SEND ME THE DISPOSAL RECEIPTS. 2/14/2007: RECEIVED A REPORT FROM NATIONAL GRID STATING THAT THE MATERIAL WAS SENT FOR DISPOSAL ON 1/23/2007 AND THEY WILL FORWARD THE RECEIPTS. 4/25/2007: RECEIVED THE DISPOSAL RECEIPTS FOR THE MATERIAL TAKEN TO HIGH ACRES LANDFILL... THE SPILL HAS BEEN CLEANED UP AND PROPERLY DISPOSED OF...NO FURTHER ACTION NEEDED...SPILL CLOSED OUT."

#### Material Information

<b>OP Unit ID:</b>	1130109	<b>Med Air:</b>	False
<b>OU:</b>	01	<b>Med Ind Air:</b>	False
<b>Material ID:</b>	2119775	<b>Med GW:</b>	False
<b>Material Code:</b>	2630	<b>Med SW:</b>	False

**Material Name:** mineral oil  
**CAS No:**  
**Material Family:** Petroleum  
**Quantity:** 5.00  
**Units:** G  
**Recovered:** 5.00  
**Med Soil:** True

**Med DW:** False  
**Med Sewer:** False  
**Med Surf:** False  
**Med Subway:** False  
**Med Utility:** False  
**Oxygenate:**

**Spiller Information**

**Spiller Name:** LISA (FREDRERICKS)MONTESANO  
**Spiller Company:** NATIONAL GRID  
**Spiller Address:** 144 KENSINGTON AVENUE  
**Spiller City:** BUFFALO  
**Spiller State:** NY  
**Latitude:**  
**Longitude:**

**Spiller Zip:** 14214  
**Spiller Country:** 001  
**Contact Name:** LISA FREDERICKS  
**Contact Phone:** (716) 479-5339  
**Contact Ext:**

## Appendix: Database Descriptions

*Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:*

*"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."*

### Standard Environmental Record Sources

#### Federal

##### Formerly Utilized Sites Remedial Action Program:

DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

**Government Publication Date:** Mar 4, 2017

##### National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

**Government Publication Date:** Apr 27, 2021

##### National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

**Government Publication Date:** Apr 27, 2021

##### Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

**Government Publication Date:** Apr 27, 2021

##### SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

**Government Publication Date:** Mar 23, 2021

##### Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

**Government Publication Date:** Jun 1985

**SEMS List 8R Archive Sites:**[SEMS ARCHIVE](#)

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

**Government Publication Date:** Mar 23, 2021

**Comprehensive Environmental Response, Compensation and Liability Information System -**[CERCLIS](#)**CERCLIS:**

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

**Government Publication Date:** Oct 25, 2013

**EPA Report on the Status of Open Dumps on Indian Lands:**[IODI](#)

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

**Government Publication Date:** Dec 31, 1998

**CERCLIS - No Further Remedial Action Planned:**[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

**Government Publication Date:** Oct 25, 2013

**CERCLIS Liens:**[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Jan 30, 2014

**RCRA CORRACTS-Corrective Action:**[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

**Government Publication Date:** Apr 5, 2021

**RCRA non-CORRACTS TSD Facilities:**[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

**Government Publication Date:** Apr 5, 2021

**RCRA Generator List:**[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

**Government Publication Date:** Apr 5, 2021



**RCRA Small Quantity Generators List:**

RCRA SQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

**Government Publication Date:** Apr 5, 2021

**RCRA Very Small Quantity Generators List:**

RCRA VSQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

**Government Publication Date:** Apr 5, 2021

**RCRA Non-Generators:**

RCRA NON GEN

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

**Government Publication Date:** Apr 5, 2021

**Federal Engineering Controls-ECs:**

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Feb 23, 2021

**Federal Institutional Controls- ICs:**

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency ) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

**Government Publication Date:** Feb 23, 2021

**Land Use Control Information System:**

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

**Government Publication Date:** Sep 1, 2006

**Emergency Response Notification System:**

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date:** 1982-1986

**Emergency Response Notification System:**

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date:** 1987-1989

**Emergency Response Notification System:**

ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

**Government Publication Date:** Nov 9, 2020

**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:**

[FED BROWNFIELDS](#)

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Jan 6, 2021

**FEMA Underground Storage Tank Listing:**

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

**Government Publication Date:** Dec 31, 2017

**Facility Response Plan:**

[FRP](#)

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

**Government Publication Date:** Dec 2, 2020

**Historical Gas Stations:**

[HIST GAS STATIONS](#)

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

**Government Publication Date:** Jul 1, 1930

**Petroleum Refineries:**

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

**Government Publication Date:** Jul 10, 2020

**Petroleum Product and Crude Oil Rail Terminals:**

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

**Government Publication Date:** Apr 28, 2020

**LIEN on Property:**

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

**Government Publication Date:** Mar 23, 2021

**Superfund Decision Documents:**

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

**Government Publication Date:** Jun 28, 2021

**State**

**Registry of Inactive Hazardous Waste Disposal Sites in New York State:**

[SHWS](#)

State-and tribal- equivalent CERCLIS. State Superfund Program (Inactive Hazardous Waste Disposal Site Remedial Program) (IHWDS) - Oversees the identification, investigation and cleanup of sites where consequential amounts of hazardous waste exist. These sites go through a process of investigation, evaluation, cleanup and monitoring that has several distinct stages. This list is made available by New York State Department of Environmental Conservation's State Superfund Program.

**Delisted Registry of Inactive Hazardous Waste Disposal Sites in New York:**

[DELISTED SHWS](#)

This database contains a Registry of Inactive Hazardous Waste Disposal sites which have been removed from New York Department of Environmental Conservation's Environmental Site Remediation database.

Government Publication Date: Jun 3, 2021

**Hazardous Substance Waste Disposal Sites:**

[HSWDS](#)

A list of sites included in Hazardous Substance Waste Disposal Site Study reports made available by the New York Department of Environmental Conservation Division of Hazardous Waste Remediation. Provides information regarding the evolving status of hazardous substance waste disposal sites in New York.

Government Publication Date: Oct 24, 2003

**Vapor Intrusion Legacy Site List:**

[VAPOR](#)

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion. This list is made available by Department of Environmental Conservation's Vapor Intrusion Legacy Site List. This database is state equivalent CERCLIS.

Government Publication Date: Dec 31, 2018

**Solid Waste Facilities and Landfills:**

[SWF/LF](#)

Solid Waste Information Management System (SWIMS) is an inventory containing active and inactive facilities throughout the state. This list is made available by Department of Environmental Conservation's Solid Waste Information Management System (SWIMS).

Government Publication Date: Dec 31, 2020

**Inactive Landfill Facilities:**

[LANDFILL INACTIVE](#)

List of inactive landfills in the State of New York. This data is made available by the New York State Department of Environmental Conservation (DEC). DEC notes that these are preliminary data and should not be regarded as a complete inventory of all landfills in the State, and also that site locations and attributes are preliminary and should not be relied upon without independent verification.

Government Publication Date: Jun 30, 2020

**Waste Tire Facilities:**

[WASTE TIRE](#)

This list of active Waste Tire Facilities is maintained by the New York State Department of Environmental Conservation. Waste tire storage facilities (WTSF) store waste tires or portions of waste tires. Most of these facilities require Part 360 permits, but under certain conditions a registration may be available.

Government Publication Date: Dec 24, 2019

**Recycling Facilities:**

[RECYCLING](#)

The Department of Environmental Conservation (DEC), Division of Materials Management (DMM), Bureau of Permitting and Planning regulates solid waste management facilities in accordance with 6 NYCRR Part 360. Information pertaining to those facilities is maintained with the Division's Solid Waste Information Management System (SWIMS) database. The Facility List is a dataset related to solid waste management facilities operating in the state, and includes such information as facility location, contact names and associated information, waste types managed, and regulatory information.

Government Publication Date: Dec 24, 2019

**Leaking Storage Tanks:**

[LST](#)

This database contains records of chemical and petroleum spill incidents. They include leaking aboveground storage tanks or leaking underground storage tanks, with incidents of tank test failures, tank failures and tank overflow. This list is made available by New York State Department of Environmental Conservation's Spill Response Program.

Government Publication Date: Jun 3, 2021

**Delisted Leaking Storage Tanks:**

[DELISTED LST](#)

List of Leaking Storage Tank sites which has been removed from New York Department of Environmental Conservation's Spill Response Program

Government Publication Date: Jun 3, 2021

**Underground Storage Tanks- UST-Petroleum Bulk Storage (PBS):**

[UST](#)

Facilities within the Petroleum Bulk Storage (PBS) that have underground storage tanks. Underground petroleum storage facilities with a combined storage capacity over eleven hundred (1,100) gallons. This list is made available by New York Department of Environmental Conservation's Environmental Site Database Search.

**The Bulk Storage Program Database - AST:**

AST

Facilities within the Petroleum Bulk Storage (PBS) that have aboveground storage tanks. Aboveground petroleum storage facilities with a combined storage capacity over eleven hundred (1,100) gallons. This list is made available by New York State Department of Environmental Conservation's Petroleum Bulk Storage (PBS) program.

Government Publication Date: Jun 3, 2021

**Petroleum Bulk Storage:**

TANKS

The Bulk Storage Program Database maintains the registrations of active and inactive bulk storage sites statewide. This database includes Petroleum Bulk Storage (PBS) tanks where no information is available on whether they are ASTs or USTs. This list is made available by Department of Environmental Conservation's Petroleum Bulk Storage (PBS) program.

Government Publication Date: Jun 3, 2021

**Major Oil Storage Facilities (MOSF):**

MOSF

In 1977, the New York State Legislature passed the "Oil Spill Prevention, Control and Compensation Act" (Article 12 of the Navigation Law). This law regulates all oil terminals and transport vessels operating in the waters of the State which have a storage capacity of 400,000 gallons or more. (Terminals and vessels with a capacity of 400,000 gallons or more are commonly referred to as major oil storage facilities or MOSFs). This list is made available by Department of Environmental Conservation's Major Oil Storage Facility (MOSF) Program.

Government Publication Date: Jun 3, 2021

**Chemical Bulk Storage (CBS):**

CBS

Facilities that store regulated hazardous substances in underground tanks. "Hazardous substance" means any substance listed as hazardous or acutely hazardous in 6 NYCRR Part 597 or a mixture thereof. This list is made available by Department of Environmental Conservation's Chemical Bulk Storage (CBS) Program.

Government Publication Date: Jun 3, 2021

**Delisted Storage Tanks:**

DELISTED TANKS

List of Storage Tank sites which has been removed from New York Department of Environmental Conservation's Environmental Site Database.

Government Publication Date: Jun 3, 2021

**Delisted County Records:**

DELISTED COUNTY

Records removed from county databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: May 7, 2021

**Registry of Engineering Controls in New York State:**

ENG

Registry of Engineering Controls in New York State taken from the Environmental Site Remediation Database.

Government Publication Date: Jun 3, 2021

**Registry of Institutional Controls in New York State:**

INST

Registry of Institutional Controls in New York State taken from the Environmental Site Remediation Database.

Government Publication Date: Jun 3, 2021

**Voluntary Cleanup Agreements:**

VCP

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites. This list is made available by Department of Environmental Conservation's Voluntary Cleanup Program.

Government Publication Date: Jun 3, 2021

**Environmental Restoration Program Listing:**

ERP

Environmental Restoration Program - Provides municipalities with financial assistance for site investigation and remediation at eligible brownfield sites. In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (Bond Act). Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. This list is made available by Department of Environmental Conservation's Environmental Restoration Program.

Government Publication Date: Jun 3, 2021

**Brownfields Site List (Subset of Site Remediation):**

[BROWNFIELDS](#)

Brownfield Cleanup Program was developed to enhance private-sector cleanups of brownfields and to reduce development pressure on "Greenfields". A Brownfield site is real property, the redevelopment or reuse of which may be complicated by the presence or potential presence of a contaminant. Contaminants include hazardous waste and/or petroleum. This list is made available by Department of Environmental Conservation's Brownfield Cleanup Program.

**Government Publication Date:** Jun 3, 2021

**Tribal**

**Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands:**

[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in Region 2, which includes New York and New Jersey. There are no LUST records in New York at this time.

**Government Publication Date:** Jan 28, 2016

**Underground Storage Tanks (USTs) on Indian Lands:**

[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 2, which includes New York and New Jersey.

**Government Publication Date:** Apr 04, 2016

**Delisted Tribal Leaking Storage Tanks:**

[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

**Government Publication Date:** Apr 14, 2020

**Delisted Tribal Underground Storage Tanks:**

[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

**Government Publication Date:** Apr 14, 2020

**County**

**No County databases were selected to be included in the search.**

***Additional Environmental Record Sources***

**Federal**

**PFOA/PFOS Contaminated Sites:**

[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

**Government Publication Date:** Mar 1, 2021

**Facility Registry Service/Facility Index:**

[FINDS/FRS](#)

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

**Government Publication Date:** Nov 2, 2020

**Toxics Release Inventory (TRI) Program:**

[TRIS](#)

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

**Government Publication Date:** Feb 19, 2020

**Perfluorinated Alkyl Substances (PFAS) Releases:**

[PFAS TRI](#)

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

**Government Publication Date:** Feb 19, 2020

**Perfluorinated Alkyl Substances (PFAS) Water Quality:**

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

**Government Publication Date:** Jul 20, 2020

**Hazardous Materials Information Reporting System:**

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

**Government Publication Date:** Sep 1, 2020

**National Clandestine Drug Labs:**

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

**Government Publication Date:** Oct 5, 2020

**Toxic Substances Control Act:**

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

**Government Publication Date:** Apr 11, 2019

**Hist TSCA:**

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

**Government Publication Date:** Dec 31, 2006

**FTTS Administrative Case Listing:**

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date:** Jan 19, 2007

**FTTS Inspection Case Listing:**

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date:** Jan 19, 2007

**Potentially Responsible Parties List:**

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

**Government Publication Date:** Apr 27, 2021



**State Coalition for Remediation of Drycleaners Listing:**

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

**Government Publication Date:** Nov 08, 2017

**Integrated Compliance Information System (ICIS):**

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

**Government Publication Date:** Mar 24, 2021

**Drycleaner Facilities:**

FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date:** May 5, 2021

**Delisted Drycleaner Facilities:**

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

**Government Publication Date:** May 5, 2021

**Formerly Used Defense Sites:**

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

**Government Publication Date:** Jan 28, 2020

**Former Military Nike Missile Sites:**

FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

**Government Publication Date:** Dec 1, 1984

**PHMSA Pipeline Safety Flagged Incidents:**

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

**Government Publication Date:** Jul 7, 2020

**Material Licensing Tracking System (MLTS):**

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

**Government Publication Date:** May 11, 2021

**Historic Material Licensing Tracking System (MLTS) sites:**

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

**Government Publication Date:** Jan 31, 2010

**Mines Master Index File:**

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

**Government Publication Date: Nov 3, 2020**

**Surface Mining Control and Reclamation Act Sites:**

SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

**Government Publication Date: Dec 18, 2020**

**Mineral Resource Data System:**

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

**Government Publication Date: Mar 15, 2006**

**Uranium Mill Tailings Radiation Control Act Sites:**

URANIUM

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

**Government Publication Date: Mar 4, 2017**

**Alternative Fueling Stations:**

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

**Government Publication Date: Apr 27, 2021**

**Registered Pesticide Establishments:**

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

**Government Publication Date: Apr 13, 2021**

**Polychlorinated Biphenyl (PCB) Notifiers:**

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

**Government Publication Date: Nov 19, 2020**

**State****Underground Injection Control Wells:**

UIC

A well permit is required from the Division of Mineral Resources for any brine disposal well deeper than 500 feet. This includes any operation to drill, deepen, plug back or convert a well. Regardless of well depth, the NYSDEC Division of Water must be contacted for a determination of whether a SPDES permit is necessary to operate any brine disposal well.

**Government Publication Date: Aug 6, 2018**

**Manufactured Gas Plants:**

MGP

A list of former Manufactured Gas Plants (MGP) made available by the New York Department of Environmental Conservation (NYSDEC). From the late 1800's to the mid 1900's, hundreds of manufactured gas plants across New York State supplied homes and industry with fuel. Former MGP structures such as gas holders, tar separators, wells, and tanks were often susceptible to spills and leaks. As a result, these structures were a significant source of contamination from the release of tar and other toxic by-products.

**Government Publication Date:** Oct 16, 2019

**Spill Incidents Database:**

NY SPILLS

Spill Incidents Database has records dating back to 1978. This database contains records of chemical and petroleum spill incidents. The DEC Spill Response program receives and compiles reports of hazardous material spills occurring anywhere in New York State. These reports are submitted through the Spill Hotline and other mechanisms, and entered by DEC spill response staff into the state's official data base of Spill Incidents Reports. This list is made available by New York State Department of Environmental Conservation's Spill Response Program.

**Government Publication Date:** Jun 3, 2021

**PFAS Remedial Sites:**

PFAS CONTAM

List of sites being addressed under one of the New York Department of Environmental Conservation (DEC) Division of Environmental Remediation (DER)'s remedial programs, where the waste or contaminant of concern is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

**Government Publication Date:** Jun 3, 2021

**Per- and Polyfluoroalkyl Substances (PFAS):**

PFAS

A list of sites surveyed by the New York Department of Environmental Conservation to determine locations that manufacture, use, store, or release into the environment materials containing Per- and Polyfluoroalkyl Substances (PFAS). Per- and Polyfluoroalkyl Substances (PFAS) are a group of chemicals used to make fluoropolymer coatings and products that resist heat, oil, stains, grease, and water. Some PFAS are difficult to break down and persist in the environment that may cause harm to the public. This list is made available by the Department of Environmental Conservation of New York State.

**Government Publication Date:** Jan 16, 2019

**Landfill Investigations PFAS Sampling Results:**

PFAS LANDFILL

A list of inactive landfill sites that have been investigated for Per- and Polyfluoroalkyl Substances (PFAS) in the state of New York made available by the New York State Department of Environmental Conservation.

**Government Publication Date:** Jun 30, 2020

**Registered Dry Cleaner Facilities:**

DRYCLEANERS

The Division of Air Resources of the Department of Environmental Conservation (DEC) tracks all registered dry cleaner facilities.

**Government Publication Date:** Jun 2, 2021

**Delisted Dry Cleaner Facilities:**

DELISTED DRYCLEANERS

Sites removed from the list of dry cleaner facilities registered with the Department of Environmental Conservation (DEC)'s Division of Air Resources.

**Government Publication Date:** Jun 2, 2021

**Hazardous Waste Manifest - Facilities:**

NY MANIFEST

List of facilities located in New York that are included in the Hazardous Waste Manifest Data Downloads Location Address data file made available by the New York Department of Environmental Conservation (DEC), with which no manifests are associated. The Hazardous Waste Manifest Data made available by the NY DEC is compiled from hazardous waste manifest shipments to, from, or within New York State. The Bureau of Program Management, in the Division of Environmental Remediation, is responsible for maintaining hazardous waste manifest records.

**Government Publication Date:** May 12, 2021

**Receivers from Hazardous Waste Manifests:**

REC MANIFEST

List of receiver facilities located in New York that are included in the Hazardous Waste Manifest Data Downloads Location Address data file made available by the New York Department of Environmental Conservation (DEC), which are identified as a receiver in associated manifests. The Hazardous Waste Manifest Data made available by the NY DEC is compiled from hazardous waste manifest shipments to, from, or within New York State. The Bureau of Program Management, in the Division of Environmental Remediation, is responsible for maintaining hazardous waste manifest records. Hazardous Waste Code Descriptions are from NY Part 371.4 (6 CRR-NY 371.4) Identification and Listings of Hazardous Waste, unless otherwise noted.

**Government Publication Date:** May 12, 2021

**Generators from Hazardous Waste Manifests:**

GEN MANIFEST

List of generator facilities located in New York that are included in the Hazardous Waste Manifest Data Downloads Location Address data file made available by the New York Department of Environmental Conservation (DEC), which are identified as a generator in associated manifests. The Hazardous Waste Manifest Data made available by the NY DEC is compiled from hazardous waste manifest shipments to, from, or within New York State. The Bureau of Program Management, in the Division of Environmental Remediation, is responsible for maintaining hazardous waste manifest records. Hazardous Waste Code Descriptions are from NY Part 371.4 (6 CRR-NY 371.4) Identification and Listings of Hazardous Waste, unless otherwise noted.

**Government Publication Date: May 12, 2021**

**New York City E-Designated Sites:**

[E DESIGNATION](#)

List of sites with an E-Designation - a NYC zoning map designation that indicates the presence of an environmental requirement pertaining to potential hazardous materials contamination, window/wall noise attenuation, or air quality impacts on a particular tax lot. The New York City Office of Environmental Remediation administers the E-Designation Environmental Review Program to avoid significant adverse impacts to human health or the environment through exposure to these hazards.

**Government Publication Date: Jul 30, 2020**

**Tier 2 Report:**

[TIER 2](#)

A list of Tier 2 facilities in the state of New York. This is a list of facilities which have reported hazardous substances provided by Homeland Security and Emergency Services.

**Government Publication Date: Jan 28, 2019**

**NY DEC Projects of Interest:**

[PROJECTS](#)

A list of permits for notable projects - permit applications that have received a lot of public attention - made available by the New York Department of Environmental Conservation (DEC).

**Government Publication Date: Apr 19, 2021**

**Air Permitted Facilities:**

[AIR PERMITS](#)

This list of issued state facility air permits is maintained by the New York State Department of Environmental Conservation. Owners or operators of emission sources that are subject to 6 NYCRR Subpart 201-5 must obtain a State facility permit. Draft permits are official versions of permits whose initial development is complete, public notice given, and made available for public review and comment. These permits are prepared by the Division of Air Resources regional staff of the New York Department of Environmental Conservation. Please note: An Issued permit is valid for a stated period of time. Modifications may be made to an issued permit for the remainder of the active permit.

**Government Publication Date: Aug 3, 2020**

**Liens Listing:**

[LIEN](#)

New York Environmental Protection and Spill Compensation Fund (Oil Spill Fund) places liens on properties that are sites of oil spills when the owners are responsible parties and fail to pay for cleanup. The Office of the State Comptroller provides this listing of liens information from the Oil Spill Fund.

**Government Publication Date: May 20, 2020**

**Tribal**

**No Tribal additional environmental record sources available for this State.**

**County**

**No County additional environmental record sources available for this State.**

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



---

# HISTORICAL **AERIALS**

<b>Project Property:</b>	Wehrle Dr Ped Access Wehrle Dr. Clarence NY
<b>Requested By:</b>	C&S Companies
<b>Order No:</b>	21070600059
<b>Data Completed:</b>	July 07,2021

**Environmental Risk Information Services**

*A division of Glacier Media Inc.*

1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)



<b>Date</b>	<b>Source</b>	<b>Scale</b>	<b>Comments</b>
2019	National Agriculture Information Program	1" to 900'	
2017	National Agriculture Information Program	1" to 900'	
2013	National Agriculture Information Program	1" to 900'	
2011	National Agriculture Information Program	1" to 900'	
2009	National Agriculture Information Program	1" to 900'	
2008	National Agriculture Information Program	1" to 900'	
2006	National Agriculture Information Program	1" to 900'	
1995	US Geological Survey	1" to 900'	
1985	National High Altitude Photography	1" to 900'	Best Copy Available
1978	US Geological Survey	1" to 900'	
1974	US Geological Survey	1" to 900'	
1963	US Geological Survey	1" to 900'	
1958	Army Mapping Service	1" to 900'	
1928	Private Company	1" to 900'	

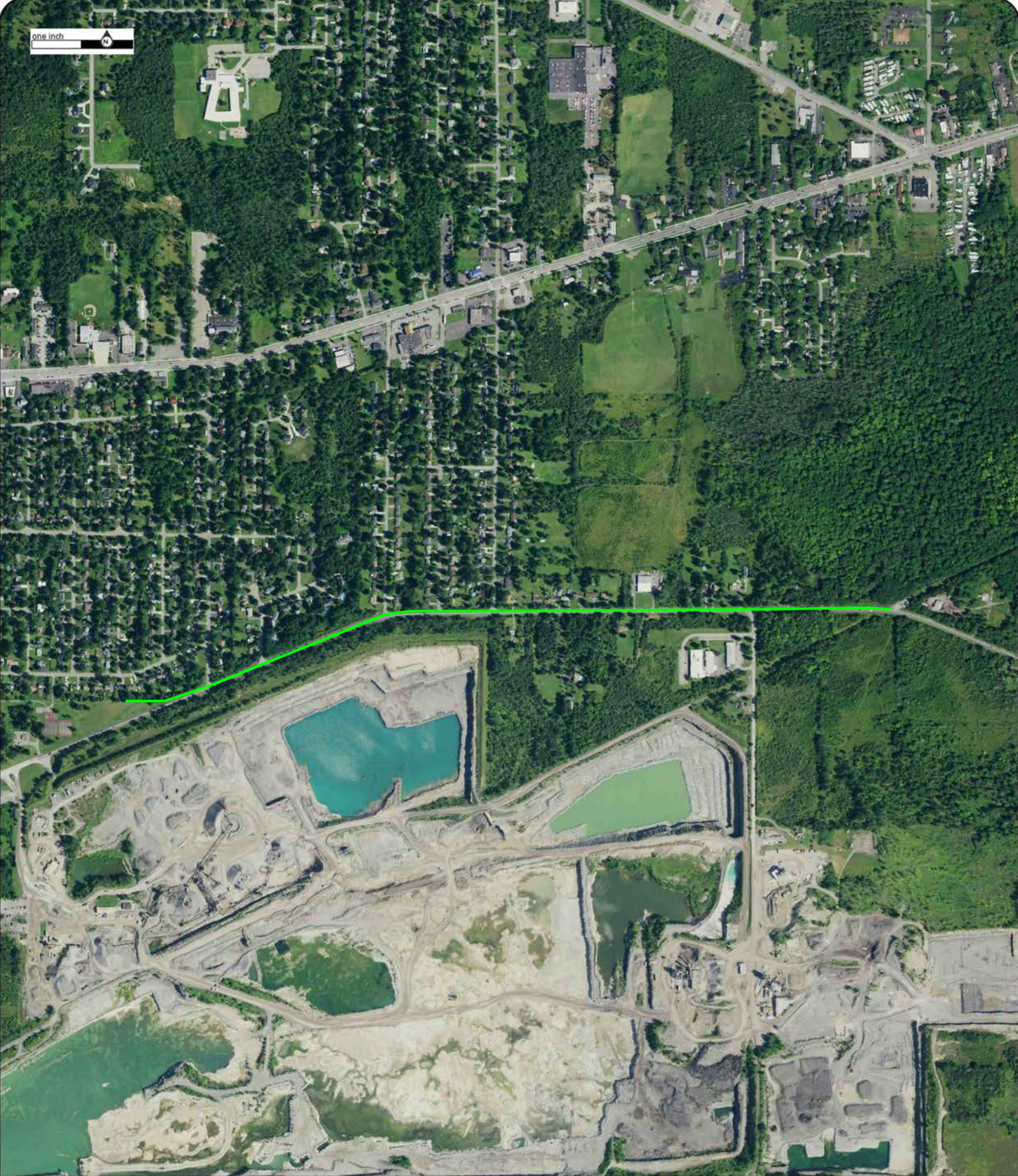
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one inch



Year: 2019  
Source: NAIP  
Scale: 1" to 900'  
Comment:

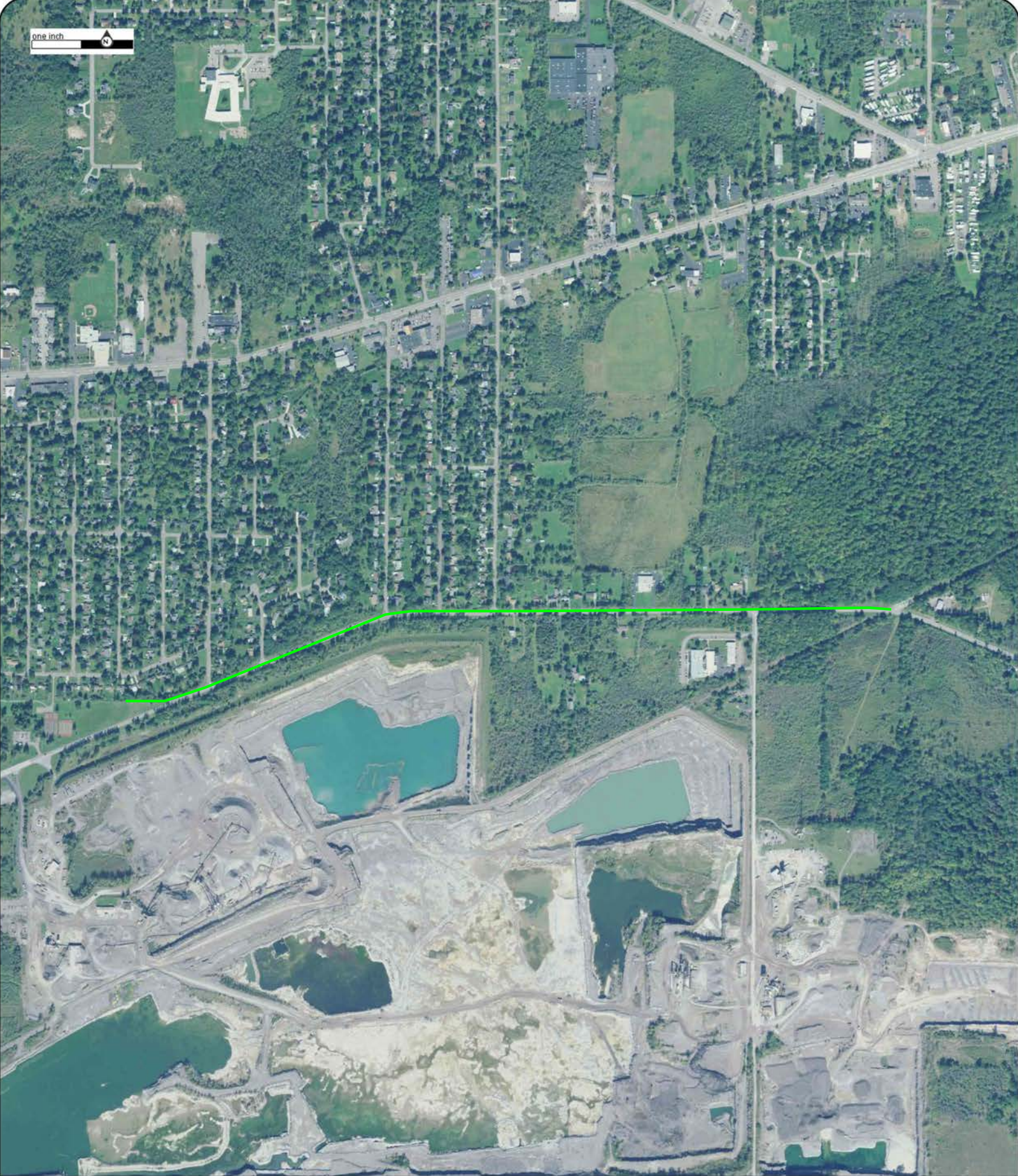
Address: Wehrle Dr., Clarence, NY  
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



Year: 2017  
Source: NAIP  
Scale: 1" to 900'  
Comment:

Address: Wehrle Dr., Clarence, NY  
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



Year: 2013  
Source: NAIP  
Scale: 1" to 900'  
Comment:

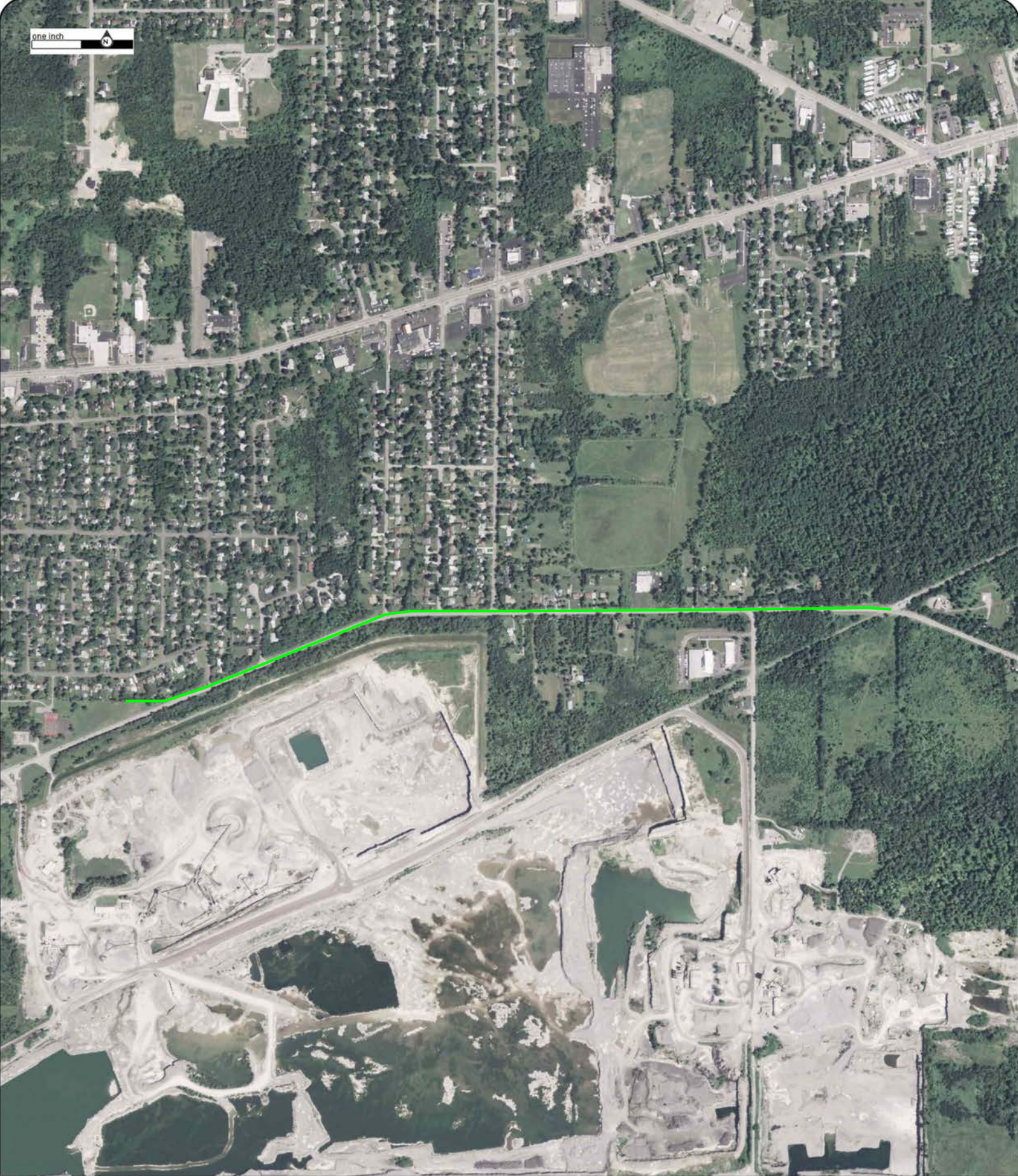
Address: Wehrle Dr., Clarence, NY  
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



Year: 2011  
Source: NAIP  
Scale: 1" to 900'  
Comment:

Address: Wehrle Dr., Clarence, NY  
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



Year: 2009  
Source: NAIP  
Scale: 1" to 900'  
Comment:

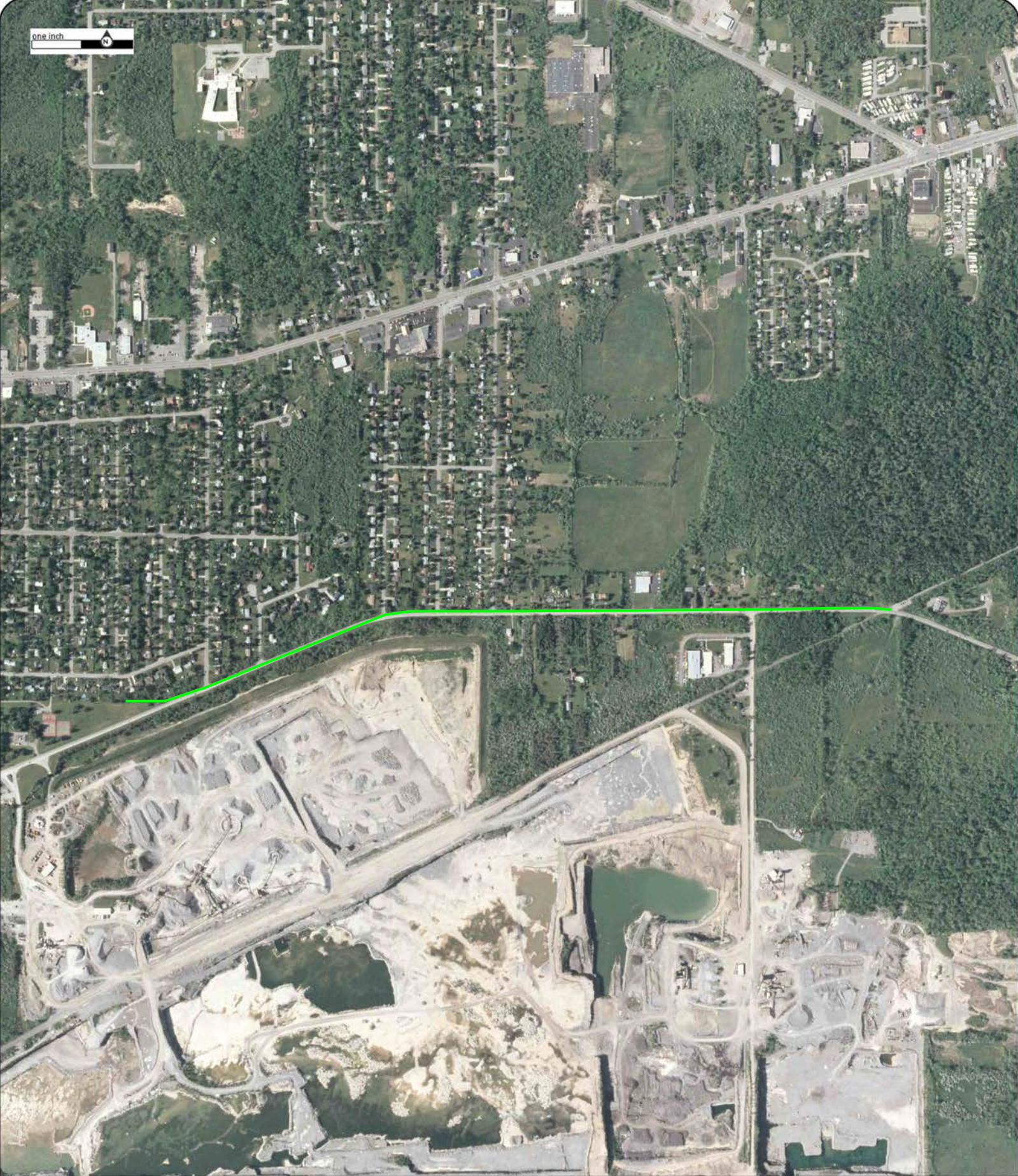
Address: Wehrle Dr., Clarence, NY  
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



Year: 2008  
Source: NAIP  
Scale: 1" to 900'  
Comment:

Address: Wehrle Dr., Clarence, NY  
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



Year: 2006  
Source: NAIP  
Scale: 1" to 900'  
Comment:

Address: Wehrle Dr., Clarence, NY  
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



Year: 1995  
Source: USGS  
Scale: 1" to 900'  
Comment:

Address: Wehrle Dr., Clarence, NY  
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



Year: 1985

Address: Wehrle Dr., Clarence, NY

Order No: 21070600059

Source: NHAP

Approx Center: -78.65929388,42.95926713

Scale: 1" to 900'

Comment: Best Copy Available





one inch

N



Year: 1978

Source: USGS

Scale: 1" to 900'

Comment:

Address: Wehrle Dr., Clarence, NY

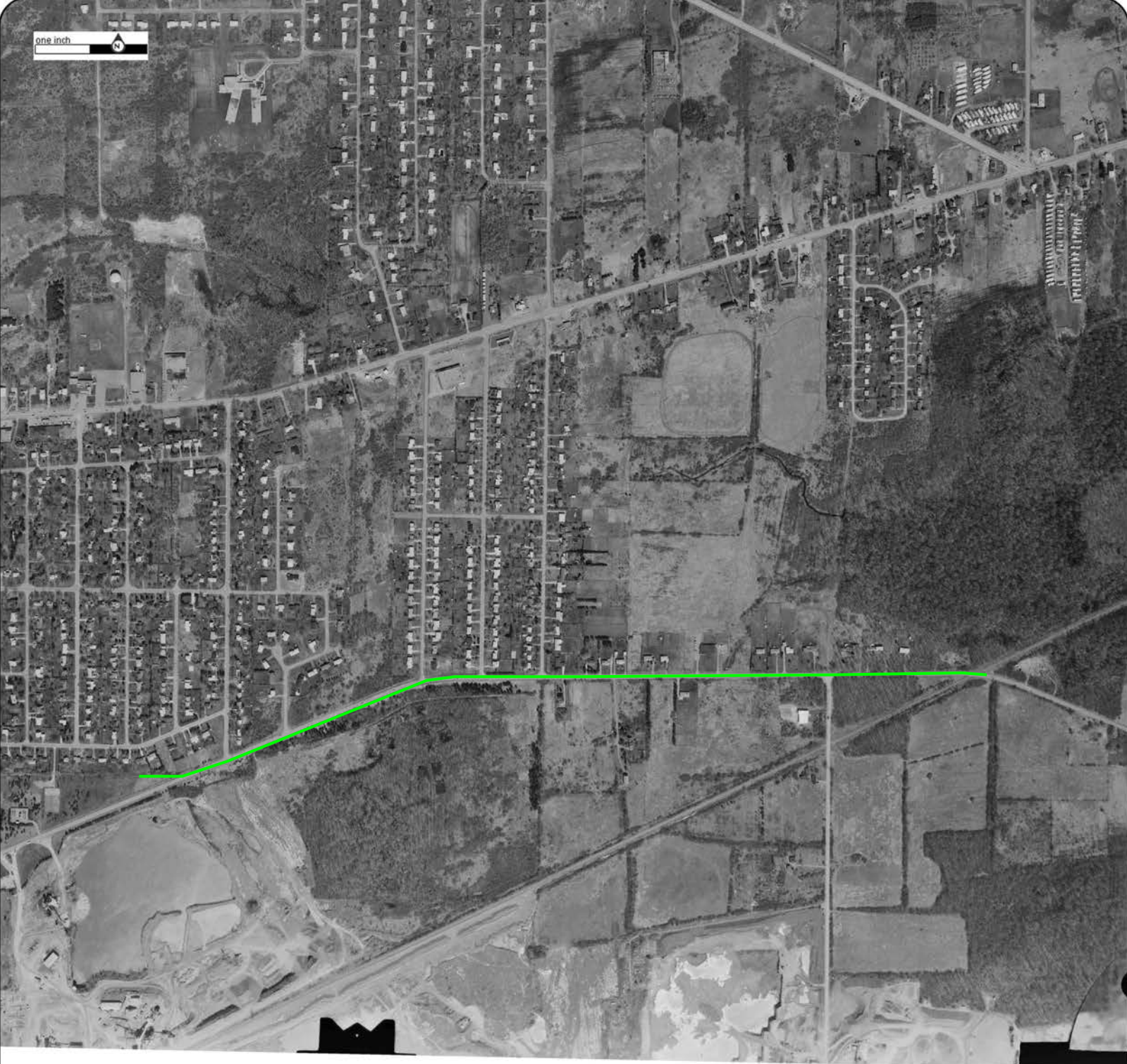
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



Year: 1974  
Source: USGS  
Scale: 1" to 900'  
Comment:

Address: Wehrle Dr., Clarence, NY  
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



Year: 1963

Source: USGS

Scale: 1" to 900'

Comment:

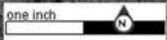
Address: Wehrle Dr., Clarence, NY

Approx Center: -78.65929388,42.95926713

Order No: 21070600059







Year: 1958  
Source: AMS  
Scale: 1" to 900'  
Comment:

Address: Wehrle Dr., Clarence, NY  
Approx Center: -78.65929388,42.95926713

Order No: 21070600059





one inch



K 25

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GEORGE C. DIEHL

AERIAL WORK BY BONNE & WASHBURN BUFFALO NEW YORK

Year: 1928

Address: Wehrle Dr., Clarence, NY

Order No: 21070600059

Source: FAIRCHILD

Approx Center: -78.65929388,42.95926713

Scale: 1" to 900'

Comment:





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# FIRE INSURANCE MAPS

<b>Project Property:</b>	Wehrle Dr Ped Access Wehrle Dr. Clarence NY
<b>Project No:</b>	X52001001.1602
<b>Requested By:</b>	C&S Companies
<b>Order No:</b>	21070600059
<b>Date Completed:</b>	July 07, 2021

Listed below, please find the results of our search for historic fire insurance maps from our in-house collection, performed in conjunction with your ERIS report.

Date	City	State	Volume	Sheet Number(s)
1946	Clarence	New York		5

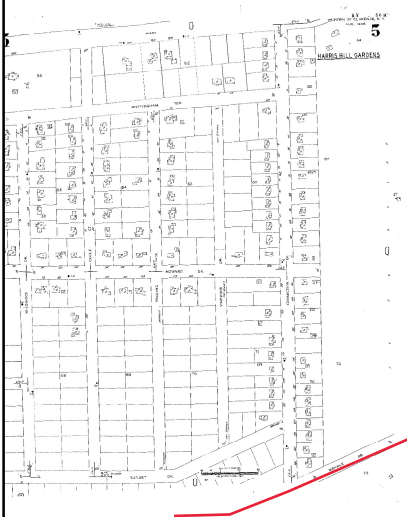
Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

### **Environmental Risk Information Services**

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# Fire Insurance Map

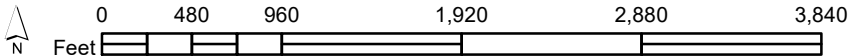


1946

Address: Wehrle Dr. Clarence NY

05

Map sheet(s):  
Volume NA:5;



Order Number 21070600059







## Property Information

Order Number:	21070600059p
Date Completed:	July 7, 2021
Project Number:	X52001001.1602
Project Property:	Wehrle Dr Ped Access Wehrle Dr., Clarence NY
Coordinates:	
Latitude:	42.95926713
Longitude:	-78.65929388
UTM Northing:	4759050.09917 Meters
UTM Easting:	690914.210281 Meters
UTM Zone:	UTM Zone 17T
Elevation:	716.01 ft
Slope Direction:	SW

Topographic Information.....	2
Hydrologic Information.....	12
Geologic Information.....	24
Soil Information.....	28
Wells and Additional Sources.....	43
Summary.....	48
Detail Report.....	50
Radon Information.....	76
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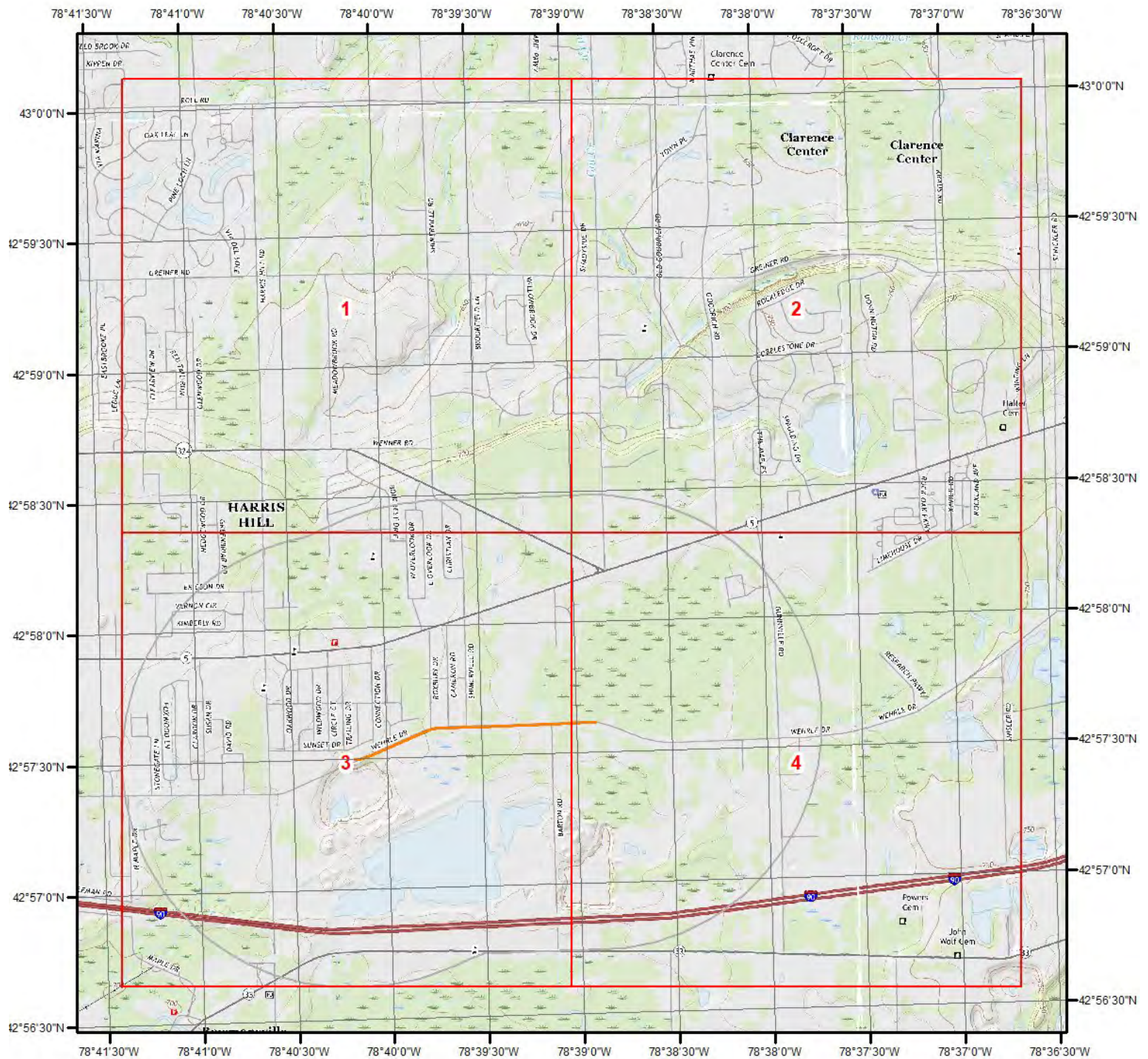
The ERIS **Physical Setting Report - PSR** provides comprehensive information about the physical setting around a site and includes a complete overview of topography and surface topology, in addition to hydrologic, geologic and soil characteristics. The location and detailed attributes of oil and gas wells, water wells, public water systems and radon are also included for review.

The compilation of both physical characteristics of a site and additional attribute data is useful in assessing the impact of migration of contaminants and subsequent impact on soils and groundwater.

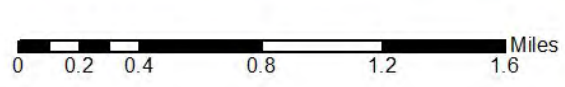
### Disclaimer

This Report does not provide a full environmental evaluation for the site or adjacent properties. Please see the terms and disclaimer at the end of the Report for greater detail.

# Topographic Information



**Current USGS Topo (2016)**



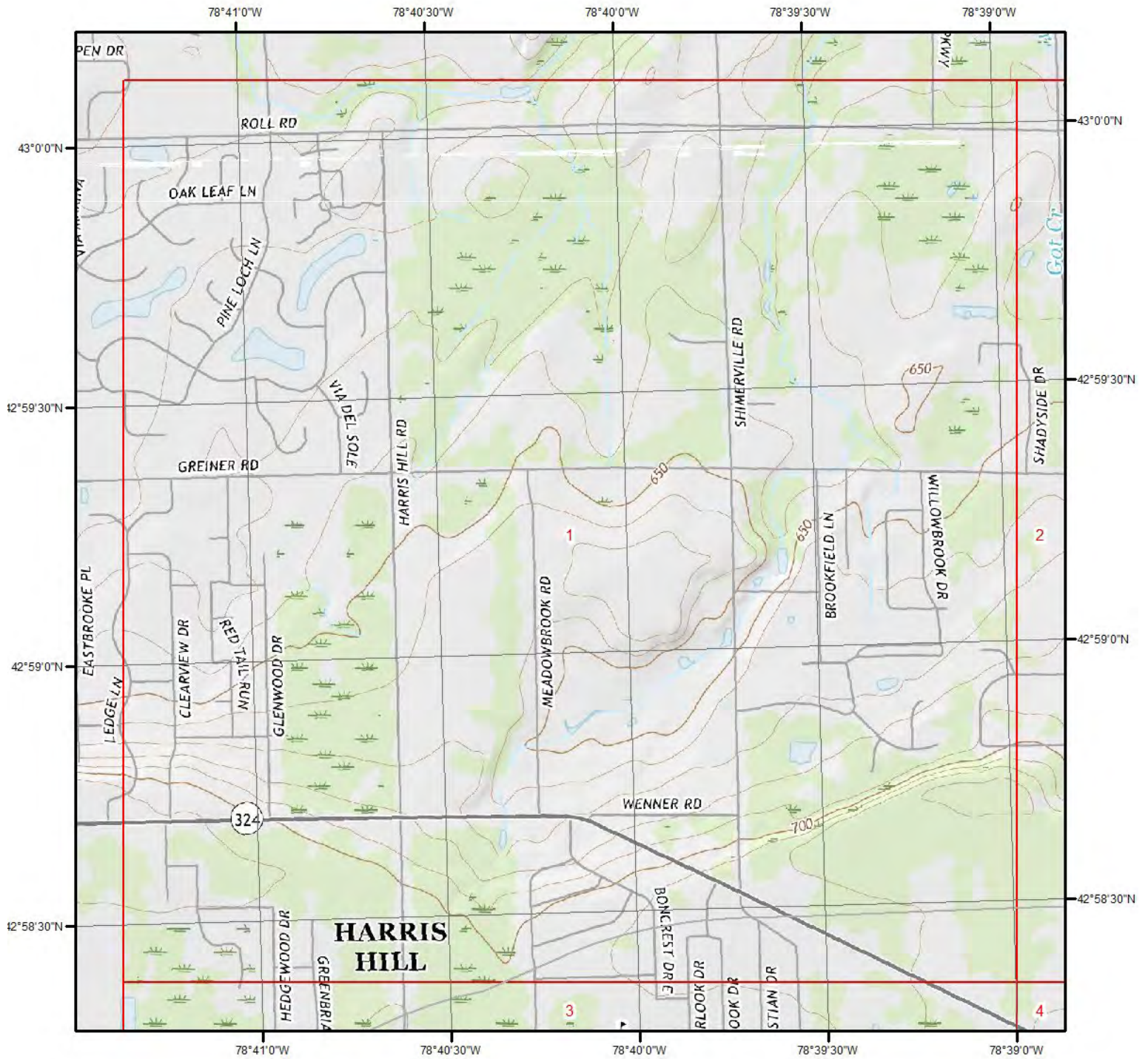
**Quadrangle(s):** Buffalo NE,NY; Clarence,NY; Clarence Center,NY;  
Lancaster,NY; Tonawanda East,NY; Wolcottsville,NY

Source: USGS 7.5 Minute Topographic Map





# Topographic Information



Current USGS Topo - Page 1



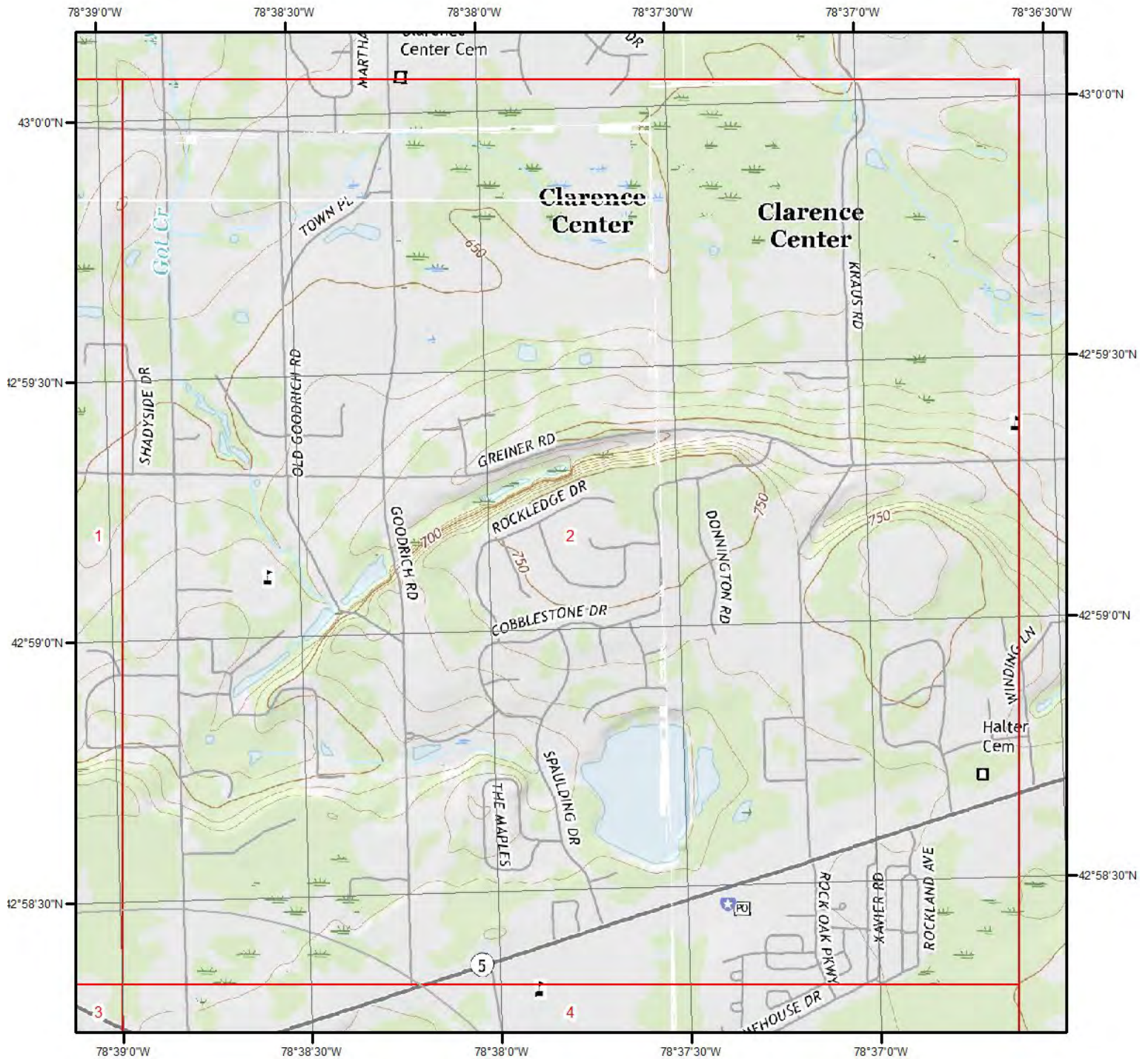
Quadrangle(s): Clarence Center,NY; Lancaster,NY

Source: USGS 7.5 Minute Topographic Map





## Topographic Information



**Current USGS Topo - Page 2**

0 0.2 0.4 0.8 Miles



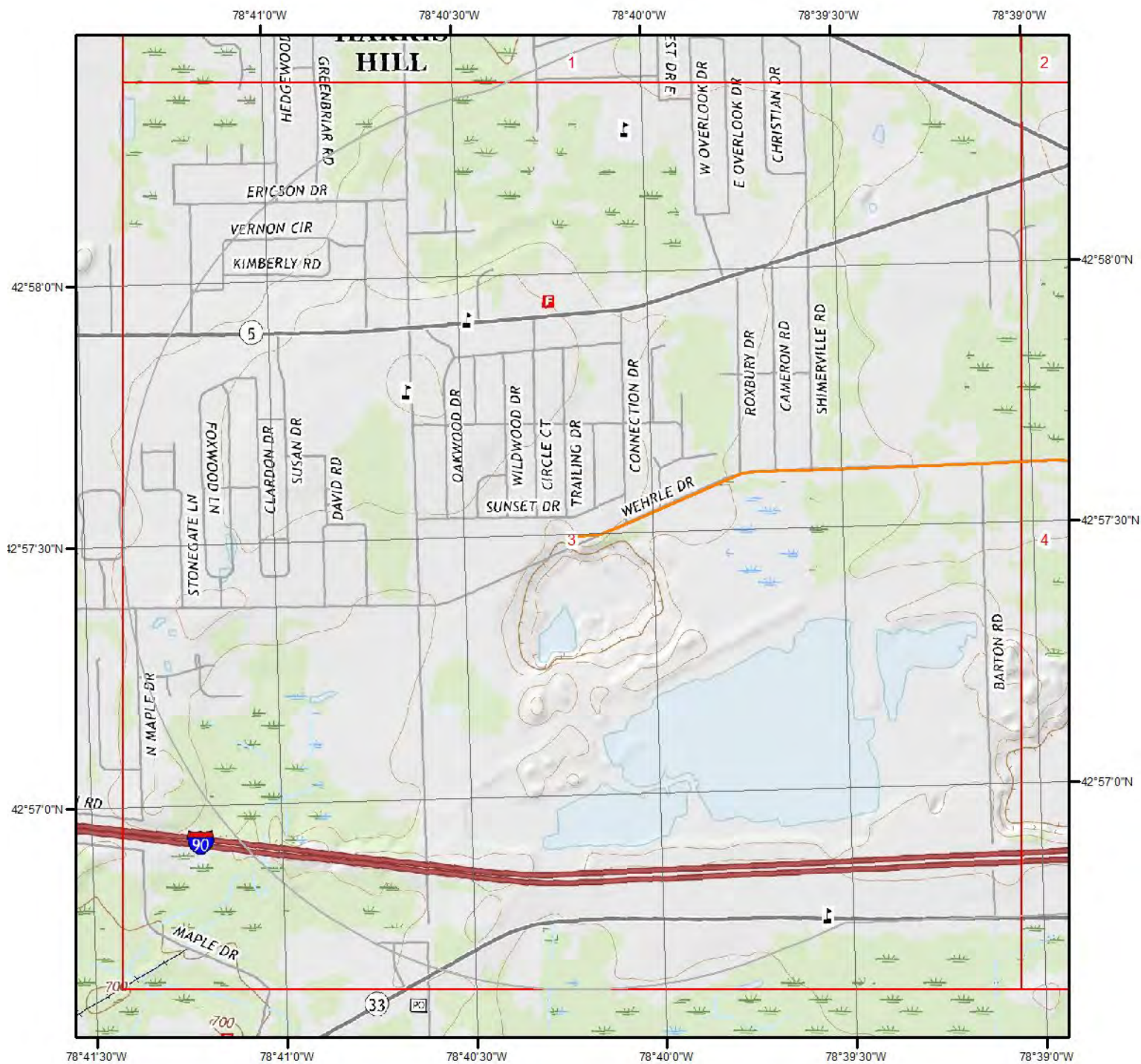
Quadrangle(s): Clarence, NY; Clarence Center, NY; Lancaster, NY;  
Wolcottsville, NY

Source: USGS 7.5 Minute Topographic Map





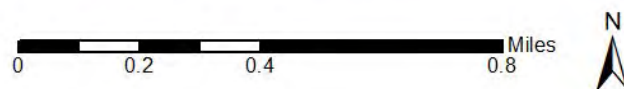
## Topographic Information



## Current USGS Topo - Page 3

**Quadrangle(s): Lancaster,NY**

Source: USGS 7.5 Minute Topographic Map

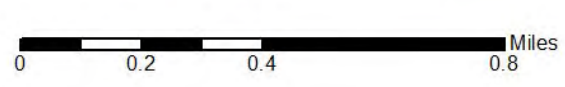




# Topographic Information



**Current USGS Topo - Page 4**



**Quadrangle(s): Clarence,NY; Lancaster,NY**

Source: USGS 7.5 Minute Topographic Map

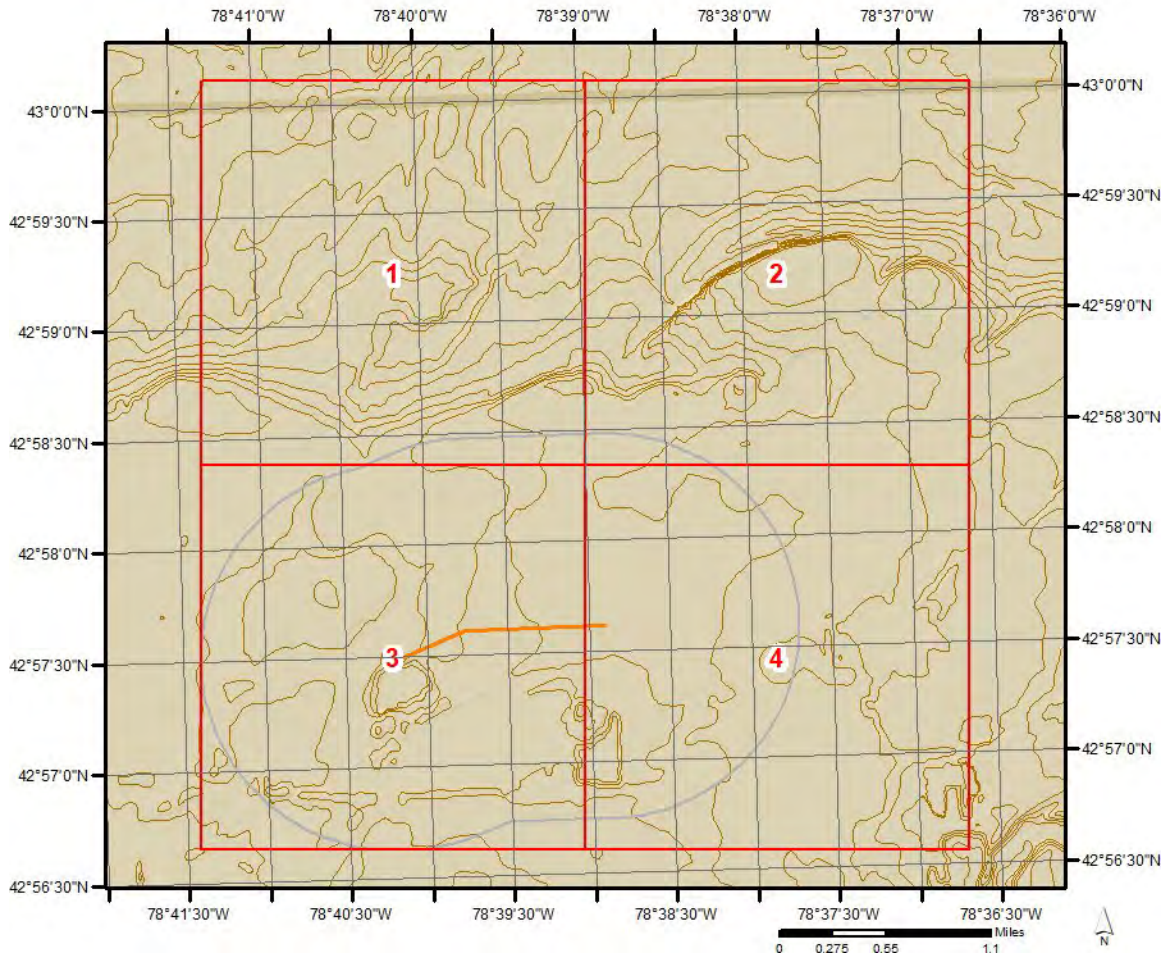


## Topographic Information

The previous topographic map(s) are created by seamlessly merging and cutting current USGS topographic data. Below are shaded relief map(s), derived from USGS elevation data to show surrounding topography in further detail.

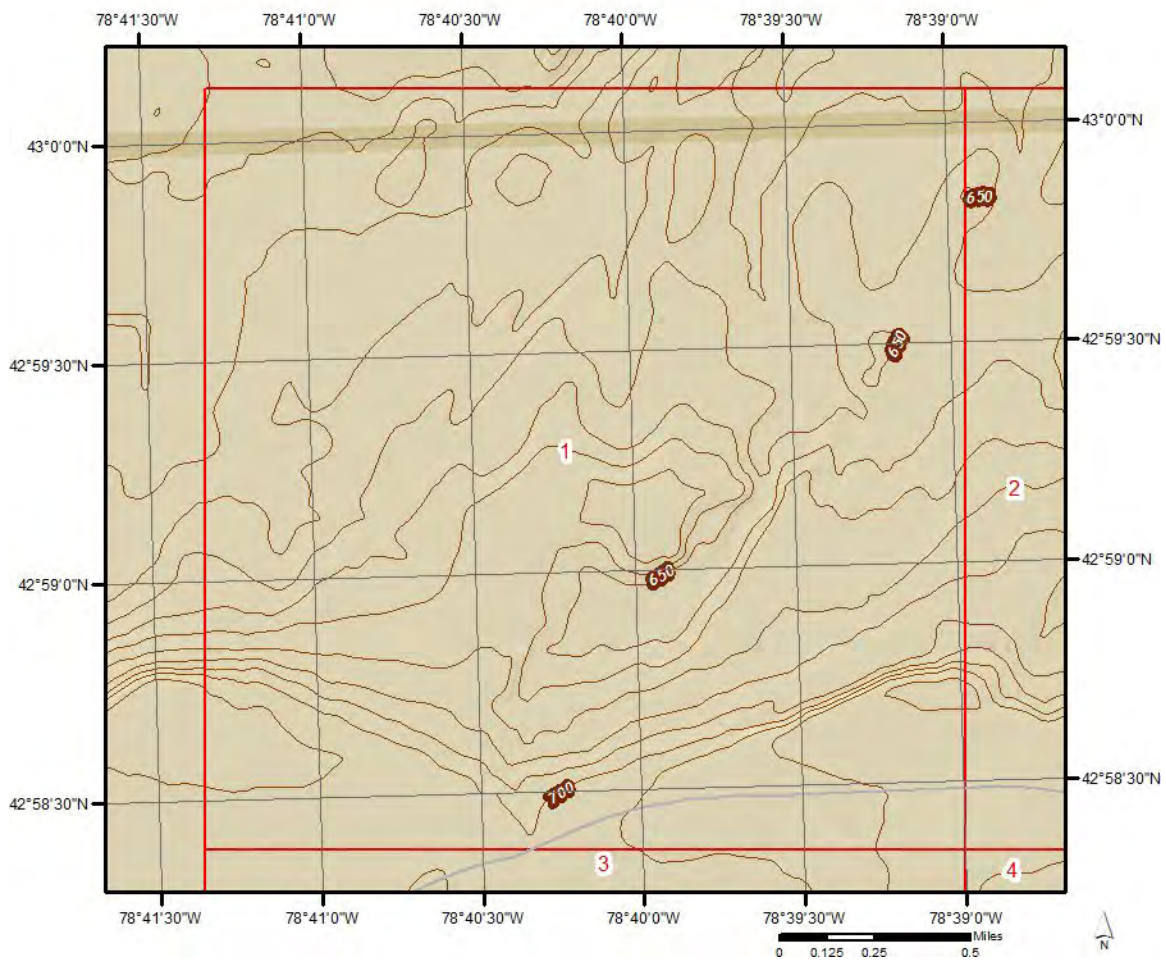
Topographic information at project property:

Elevation: 716.01 ft  
Slope Direction: SW

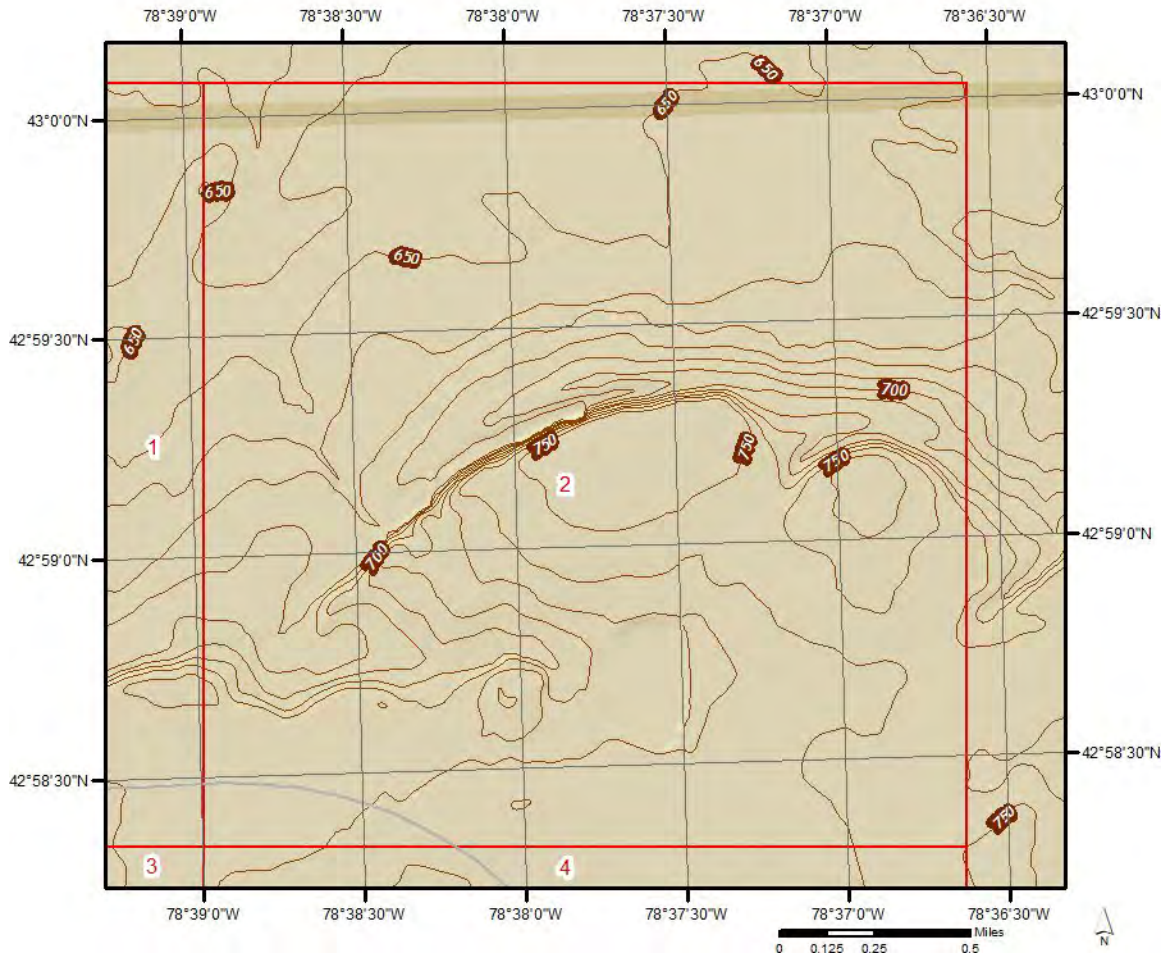




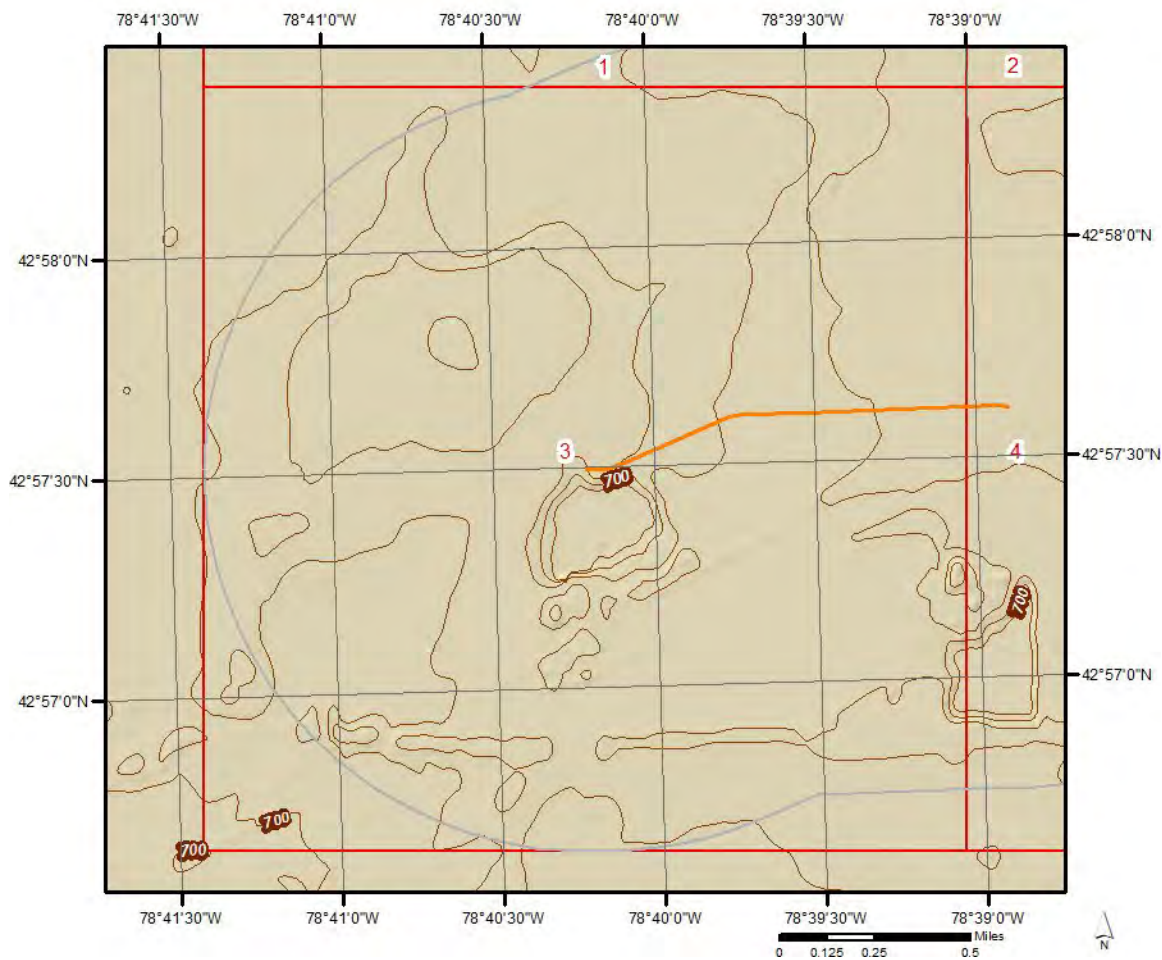
## Topographic Information



## Topographic Information

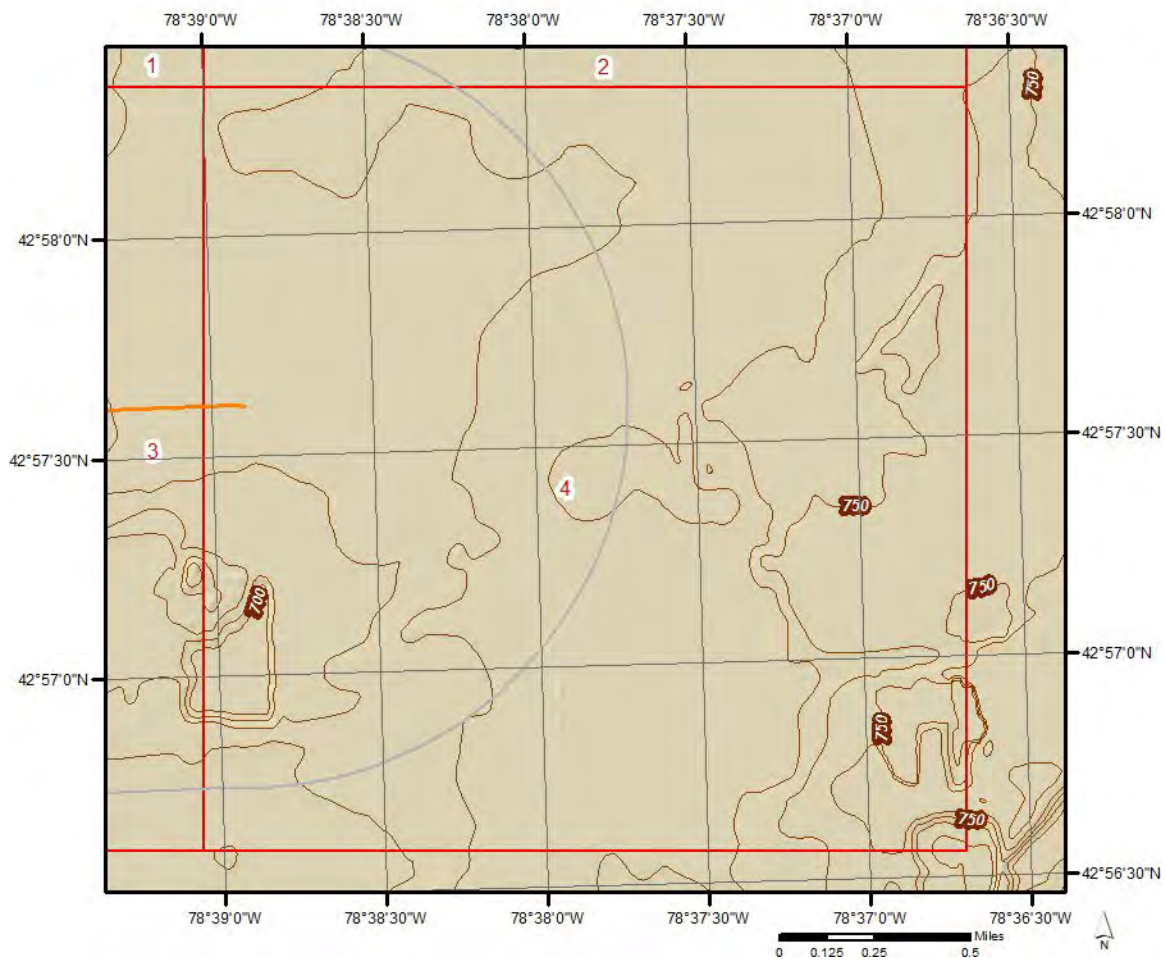


## Topographic Information



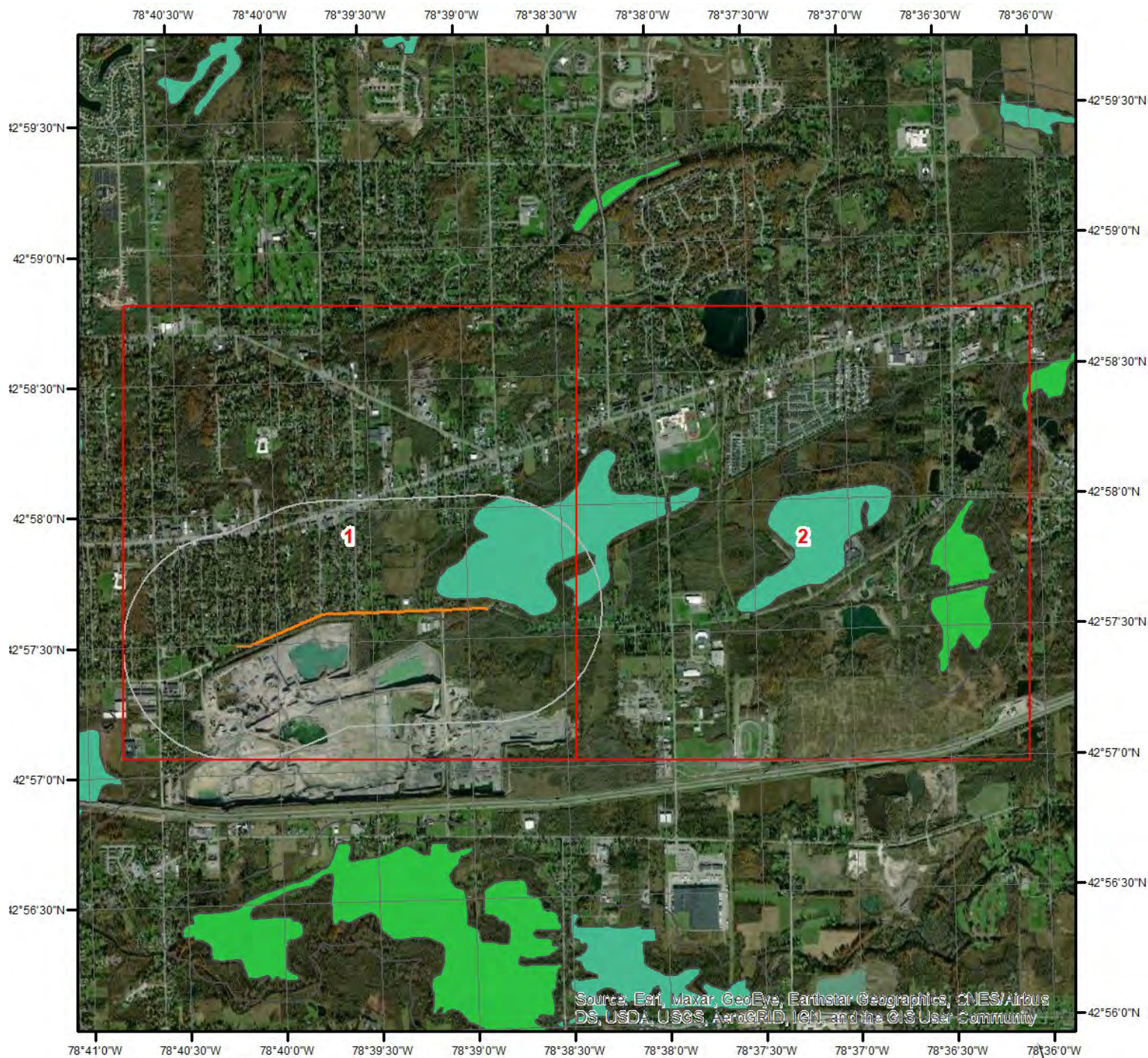


## Topographic Information





Hydrologic Information



Wetland (State Source)

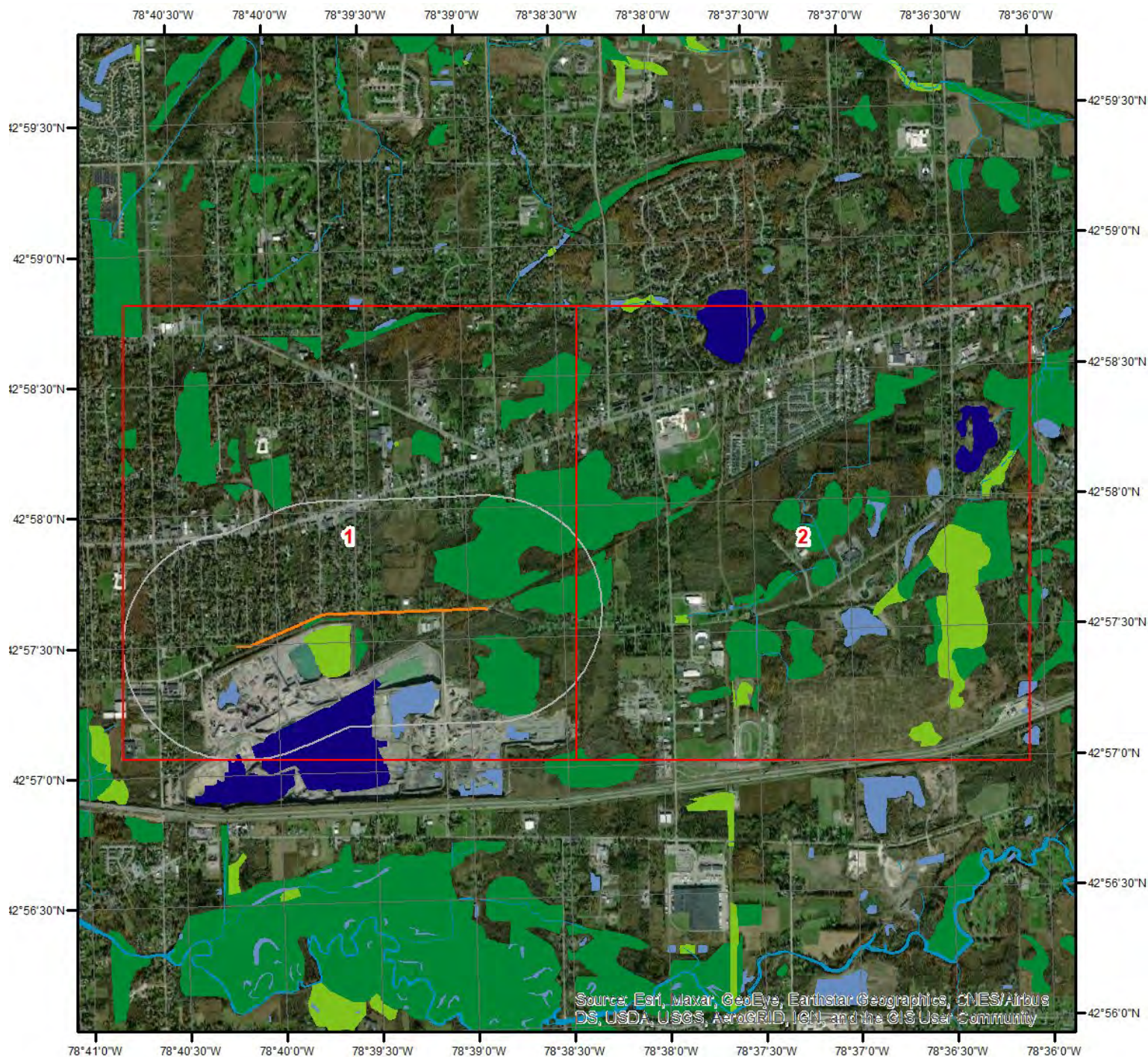
This data shows only those wetlands that are currently mapped or officially proposed for addition to the wetland maps and currently regulated under the New York State Freshwater Wetlands Act.

DEC	APA		
Class I	Aquatic Bed Rooted Vascular	Forested Needle-leaf Evergreen	Streambed Cobble/Gravel
Class II	Emergent Non-persistent	Open Water	Streambed Rubble
Class III	Emergent Persistent	Scrub Shrub Broad-leaf Deciduous	Unconsolidated Bottom Cobble/Gravel
Class IV	Forested Broad-leaf Deciduous	Scrub Shrub Broad-leaf Evergreen	Unconsolidated Bottom Mud
Check Zone	Forested Dead	Scrub Shrub Dead	Unconsolidated Bottom Sand
	Forested Needle-leaf Deciduous	Scrub Shrub Needle-leaf Deciduous	Unconsolidated Shore Cobble/Gravel
		Scrub Shrub Needle-leaf Evergreen	Unconsolidated Shore Sand

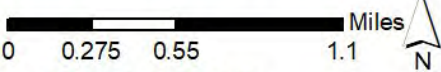
Source and Category Description:  
DEC: New York State Department of Environmental Conservation; <http://www.dec.ny.gov/gis/erm/wetlands.html>  
APA: Adirondack Park Agency; <https://www.apa.ny.gov/gis/index.html>



# Hydrologic Information



## Wetland



This map shows wetland existence using data from US Fish & Wildlife. Data coverage is shown to the right. Gray indicates no data available in the area.

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland

- Freshwater Pond
- Lake
- Other
- Riverine





# Hydrologic Information











## Wetland Type - Page 1

0 0.125 0.25 0.5 Miles



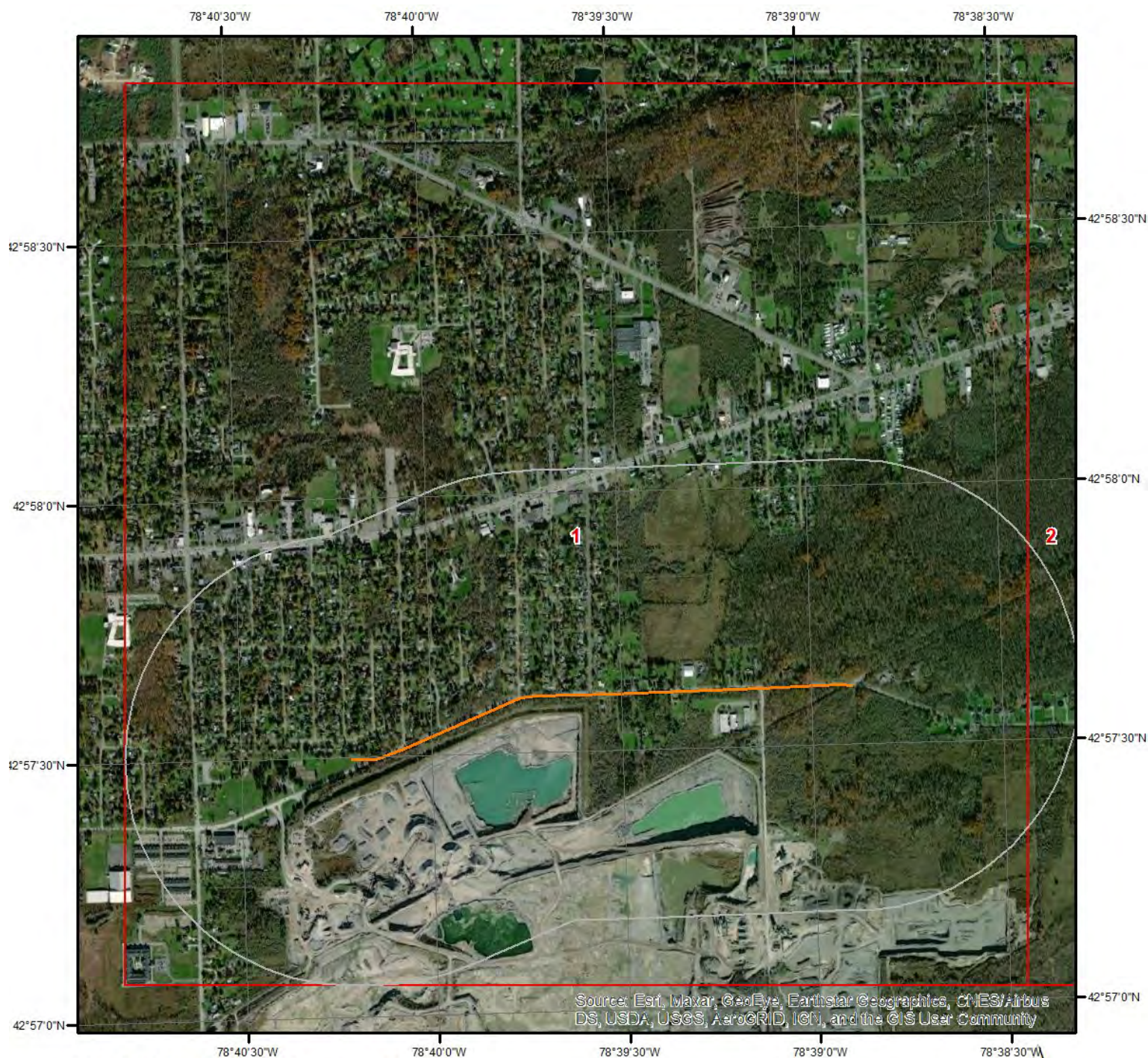
This map shows wetland existence using data from US Fish & Wildlife.  
Data coverage is shown to the right. Gray indicates no data available in the area.

- |   |   |
|---|---|
|  Estuarine and Marine Deepwater    |  Freshwater Pond |
|  Estuarine and Marine Wetland      |  Lake            |
|  Freshwater Emergent Wetland       |  Other           |
|  Freshwater Forested/Shrub Wetland |  Riverine        |





# Hydrologic Information



## NY Wetland Type - Page 1

This data shows only those wetlands that are currently mapped or officially proposed for addition to the wetland maps and currently regulated under the New York State Freshwater Wetlands Act.

DEC	APA		
Class I	Aquatic Bed Rooted Vascular	Forested Needle-leaf Evergreen	Streambed Cobble/Gravel
Class II	Emergent Non-persistent	Open Water	Streambed Rubble
Class III	Emergent Persistent	Scrub Shrub Broad-leaf Deciduous	Unconsolidated Bottom Cobble/Gravel
Class IV	Forested Broad-leaf Deciduous	Scrub Shrub Broad-leaf Evergreen	Unconsolidated Bottom Mud
Check Zone	Forested Dead	Scrub Shrub Dead	Unconsolidated Bottom Sand
	Forested Needle-leaf Deciduous	Scrub Shrub Needle-leaf Deciduous	Unconsolidated Shore Cobble/Gravel
		Scrub Shrub Needle-leaf Evergreen	Unconsolidated Shore Sand

Source and Category Description:  
DEC: New York State Department of Environmental Conservation; <http://www.dec.ny.gov/gis/erm/wetlands.html>  
APA: Adirondack Park Agency; <https://www.apa.ny.gov/gis/index.html>





Hydrologic Information



# NY Wetland Type - Page 2

This data shows only those wetlands that are currently mapped or officially proposed for addition to the wetland maps and currently regulated under the New York State Freshwater Wetlands Act.

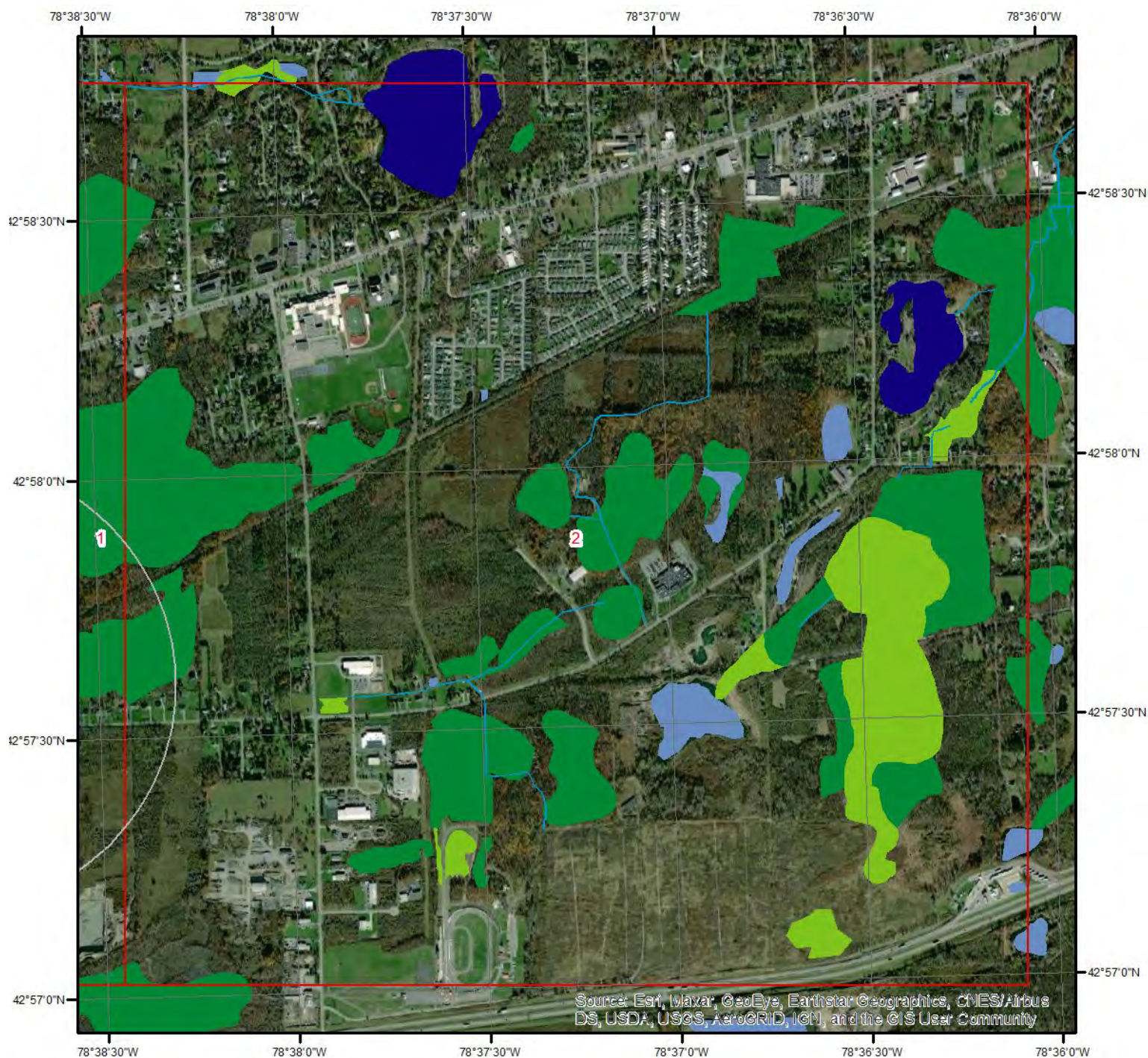
DEC	APA		
Class I	Aquatic Bed Rooted Vascular	Forested Needle-leaf Evergreen	Streambed Cobble/Gravel
Class II	Emergent Non-persistent	Open Water	Streambed Rubble
Class III	Emergent Persistent	Scrub Shrub Broad-leaf Deciduous	Unconsolidated Bottom Cobble/Gravel
Class IV	Forested Broad-leaf Deciduous	Scrub Shrub Broad-leaf Evergreen	Unconsolidated Bottom Mud
Check Zone	Forested Dead	Scrub Shrub Dead	Unconsolidated Bottom Sand
	Forested Needle-leaf Deciduous	Scrub Shrub Needle-leaf Deciduous	Unconsolidated Shore Cobble/Gravel
		Scrub Shrub Needle-leaf Evergreen	Unconsolidated Shore Sand

Source and Category Description:  
DEC: New York State Department of Environmental Conservation; <http://www.dec.ny.gov/gis/erm/wetlands.html>  
APA: Adirondack Park Agency; <https://www.apa.ny.gov/gis/index.html>





# Hydrologic Information










## Wetland Type - Page 2

0 0.125 0.25 0.5 Miles



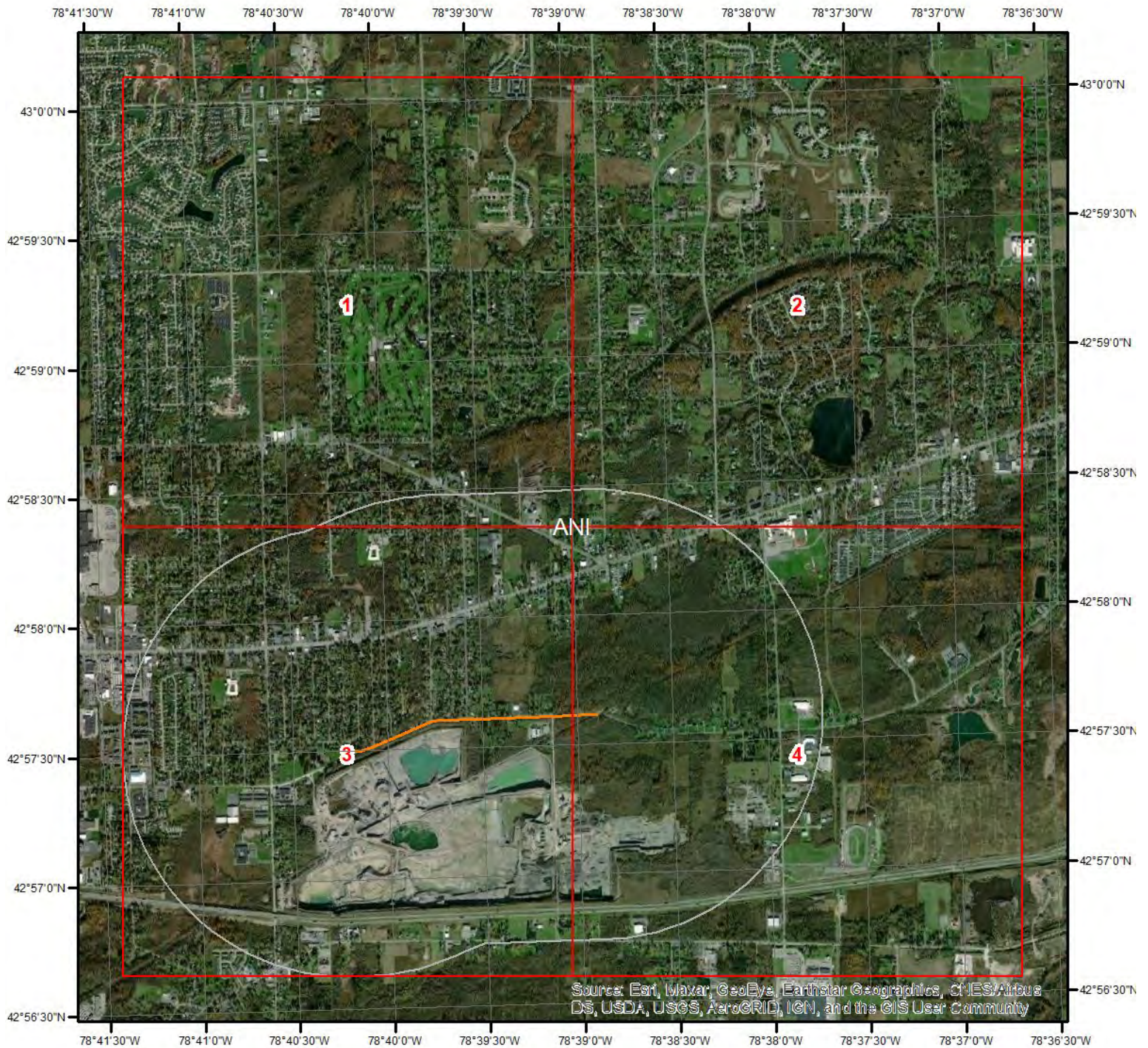
This map shows wetland existence using data from US Fish & Wildlife.  
Data coverage is shown to the right. Gray indicates no data available in the area.

- |   |  |
|---|--|
|  Estuarine and Marine Deepwater    |  Lake     |
|  Estuarine and Marine Wetland      |  Other    |
|  Freshwater Emergent Wetland       |  Riverine |
|  Freshwater Forested/Shrub Wetland |  |

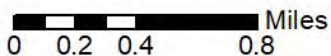




Hydrologic Information

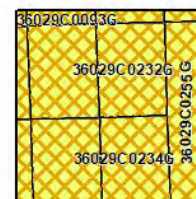


Flood Hazard Zones



This map shows FEMA flood hazard zones. FIRM panels are shown to the right, and blank indicates no data is available.

- |     |    |                   |
|-----|----|-------------------|
| A   | AO | X                 |
| A99 | V  | OPEN WATER        |
| AE  | VE | NOT POPULATED     |
| AH  | D  | AREA NOT INCLUDED |





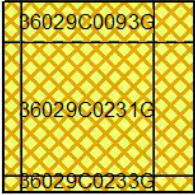
Hydrologic Information



Flood Hazard Zones - Page 1

This map shows FEMA flood hazard zones. FIRM panels are shown to the right, and blank indicates no data is available.

- |     |    |                   |
|-----|----|-------------------|
| A   | AO | X                 |
| A99 | V  | OPEN WATER        |
| AE  | VE | NOT POPULATED     |
| AH  | D  | AREA NOT INCLUDED |

















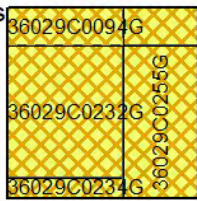
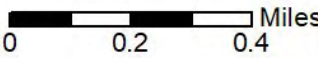
# Hydrologic Information



## Flood Hazard Zones - Page 2

This map shows FEMA flood hazard zones. FIRM panels are shown to the right, and blank indicates no data is available.

 A	 AO	 X
 A99	 V	 OPEN WATER
 AE	 VE	 NOT POPULATED
 AH	 D	 AREA NOT INCLUDED





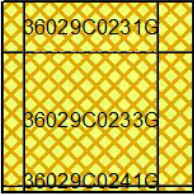
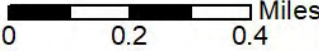
Hydrologic Information



Flood Hazard Zones - Page 3

This map shows FEMA flood hazard zones. FIRM panels are shown to the right, and blank indicates no data is available.

- |     |    |                   |
|-----|----|-------------------|
| A   | AO | X                 |
| A99 | V  | OPEN WATER        |
| AE  | VE | NOT POPULATED     |
| AH  | D  | AREA NOT INCLUDED |



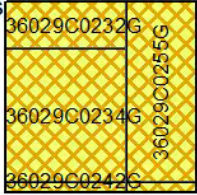
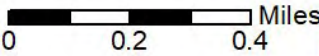
Hydrologic Information



Flood Hazard Zones - Page 4

This map shows FEMA flood hazard zones. FIRM panels are shown to the right, and blank indicates no data is available.

- |     |    |                   |
|-----|----|-------------------|
| A   | AO | X                 |
| A99 | V  | OPEN WATER        |
| AE  | VE | NOT POPULATED     |
| AH  | D  | AREA NOT INCLUDED |



## Hydrologic Information

The Wetland Type map shows wetland existence overlaid on an aerial imagery. The Flood Hazard Zones map shows FEMA flood hazard zones overlaid on an aerial imagery. Relevant FIRM panels and detailed zone information is provided below.

---

Available FIRM Panels in area:

36029C0232G(effective:None) 36029C0229G(effective:None) 36029C0233G  
(effective:None) 36029C0234G(effective:None) 36029C0231G(effective:None)

---

### Flood Zone ANI

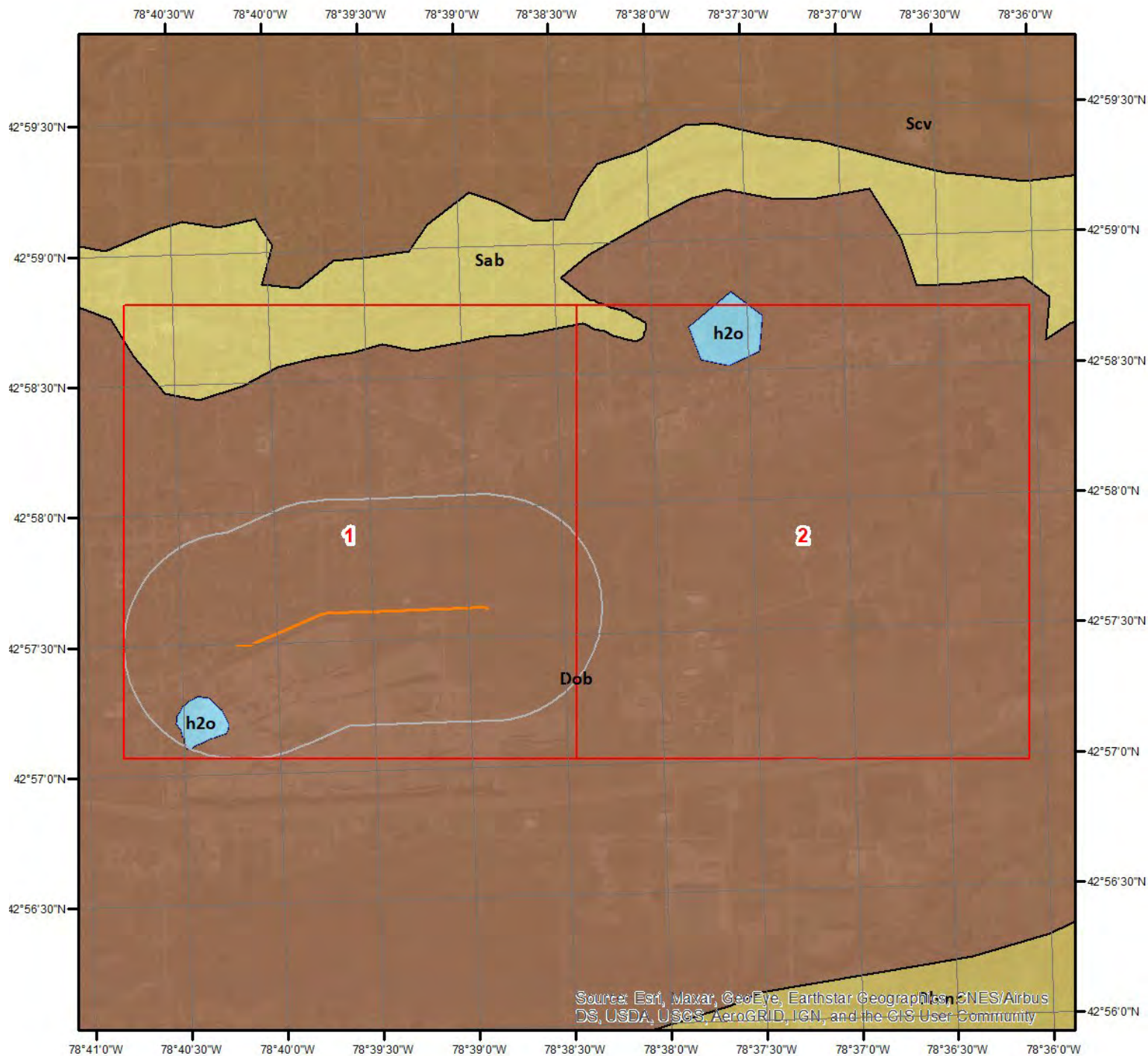
Zone:

AREA NOT INCLUDED

Zone subtype:

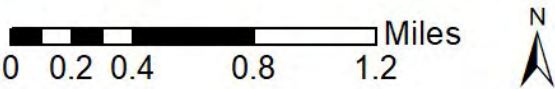


**Geologic Information**



**Geologic Units**

This maps shows geologic units in the area. Please refer to the report for detailed descriptions.



**Geologic Information**



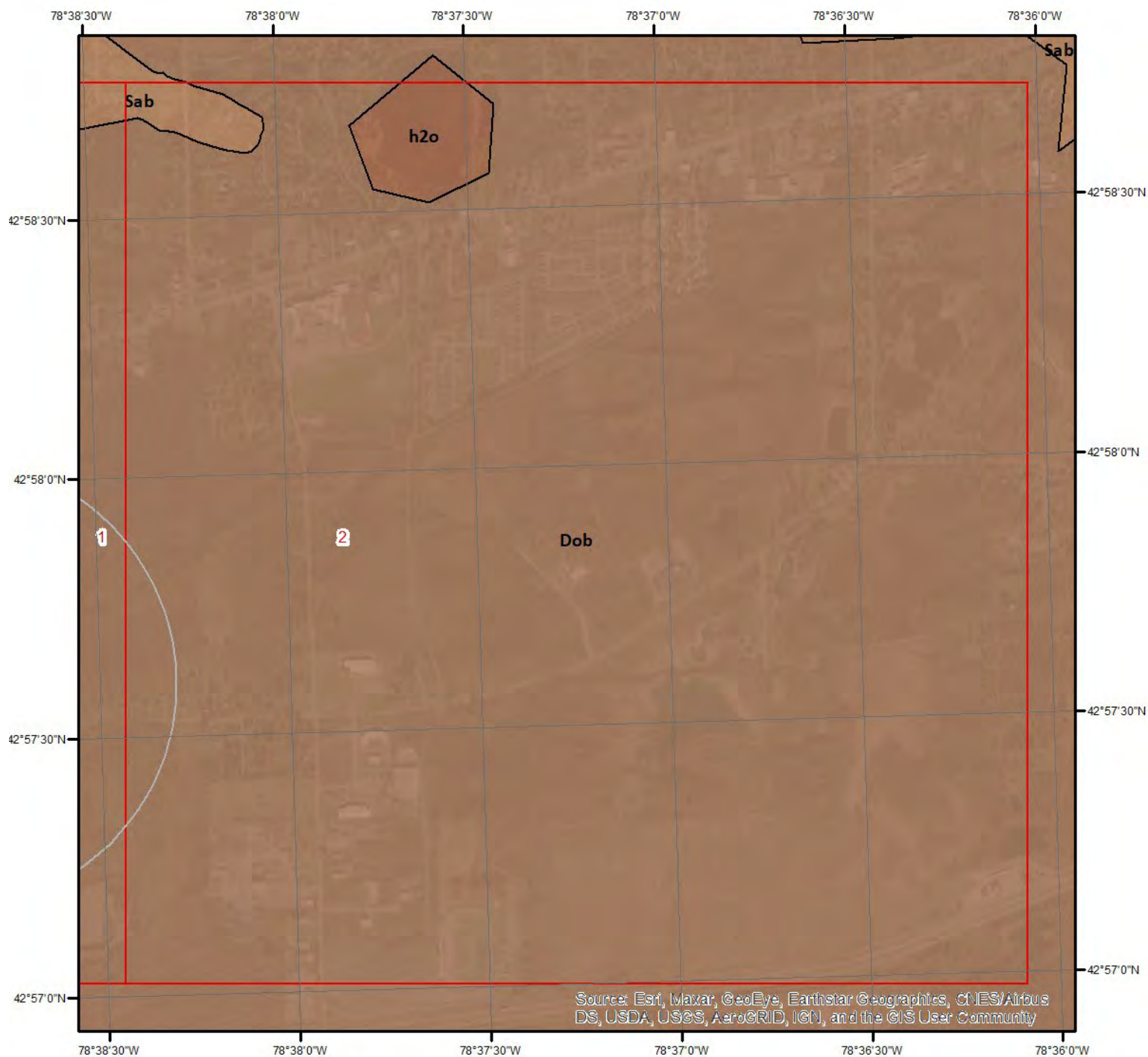
**Geologic Units - Page 1**

This maps shows geologic units in the area. Please refer to the report for detailed descriptions.



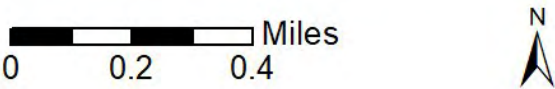


**Geologic Information**



**Geologic Units - Page 2**

This maps shows geologic units in the area. Please refer to the report for detailed descriptions.



## Geologic Information

The previous page shows USGS geology information. Detailed information about each unit is provided below.

---

### Geologic Unit Dob

Unit Name:	Onondaga and Bois Blanc Limestones
Unit Age:	Middle Devonian
Primary Rock Type:	limestone
Secondary Rock Type:	sandstone
Unit Description:	Onondaga and Bois Blanc Limestones - In New York: Onondaga Limestone-Seneca, Morehouse (cherty), and Clarence Limestone Members, Edgecliff cherty Limestone Member, local coral bioherms; Bois Blanc Limestone-sandy, thin, discontinuous. In Ontario: Dundee Limestone; Lucas Formation-dolostone, limestone (Anderdon); Amherstburg Formation-limestone, dolostone, sandstone (Sylvania); Bois Blanc Formation-dolostone, limestone, sandstone (Springvale).

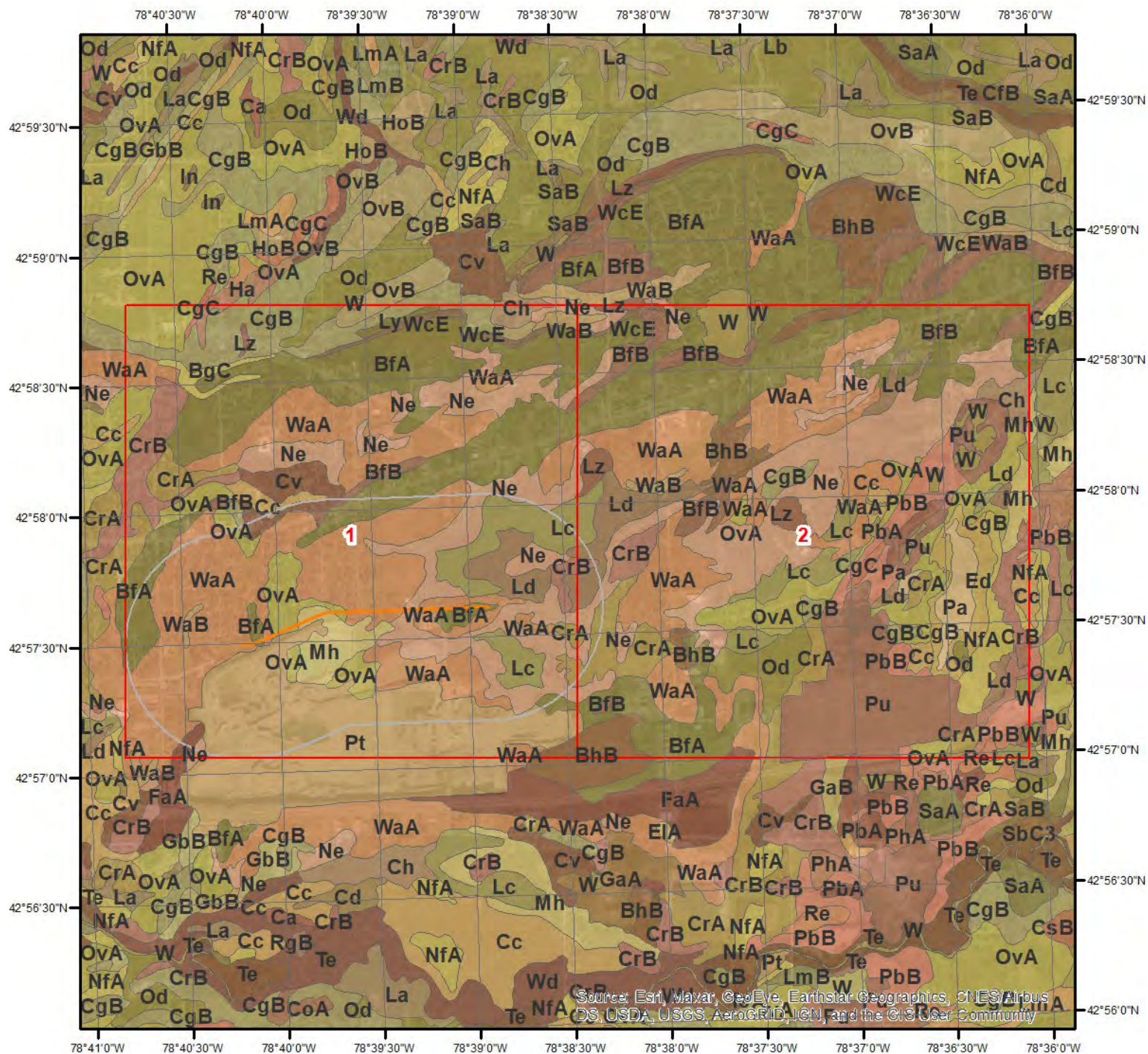
---

### Geologic Unit h2o

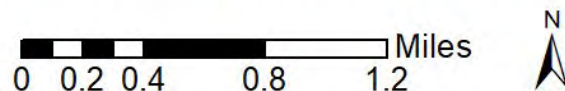
Unit Name:	water
Unit Age:	Holocene
Primary Rock Type:	water
Secondary Rock Type:	
Unit Description:	water



## Soil Information



## SSURGO Soils

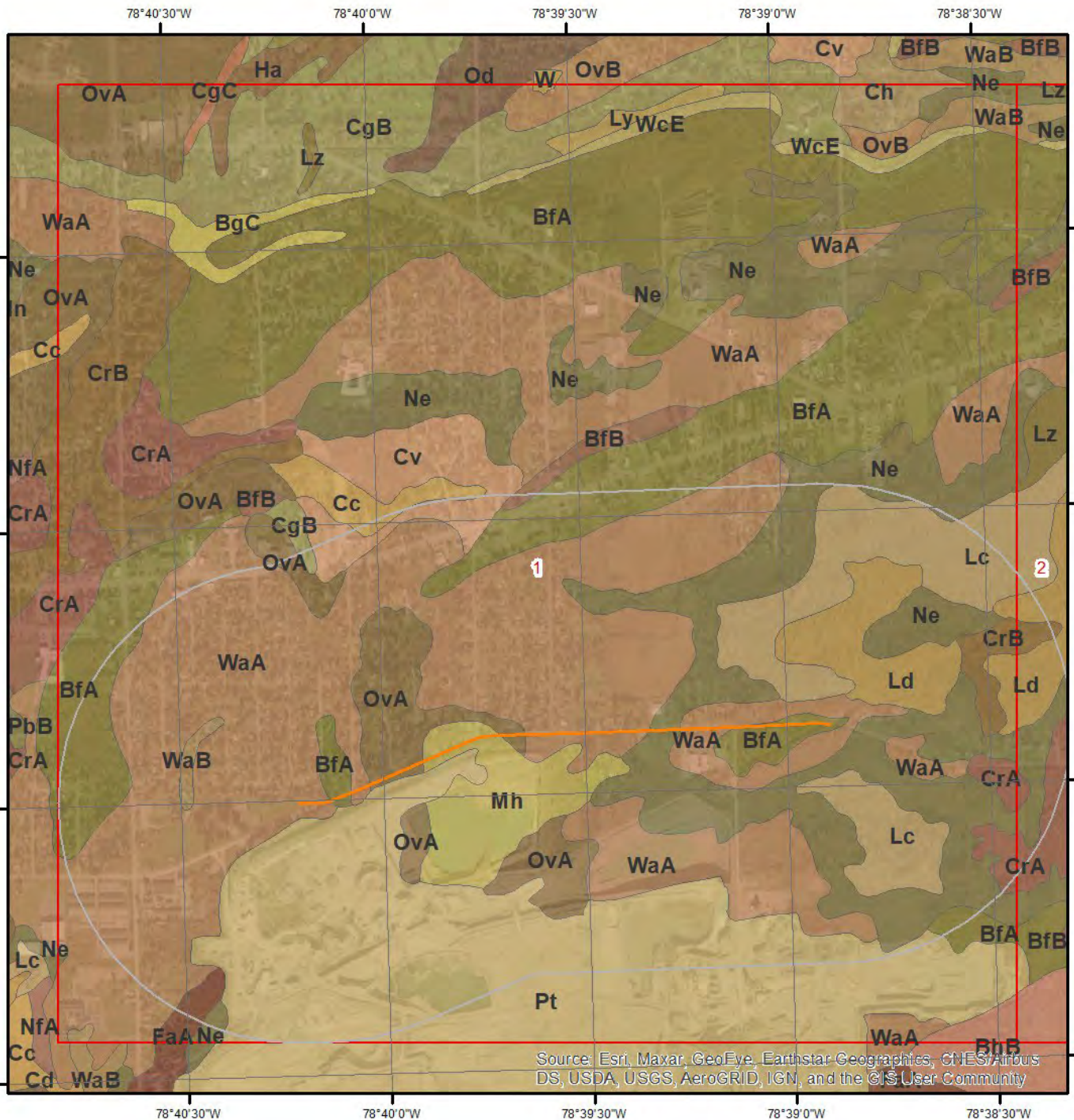


This maps shows SSURGO soil units around the target property. Please refer to the report for detailed soil descriptions.



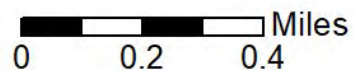


## Soil Information



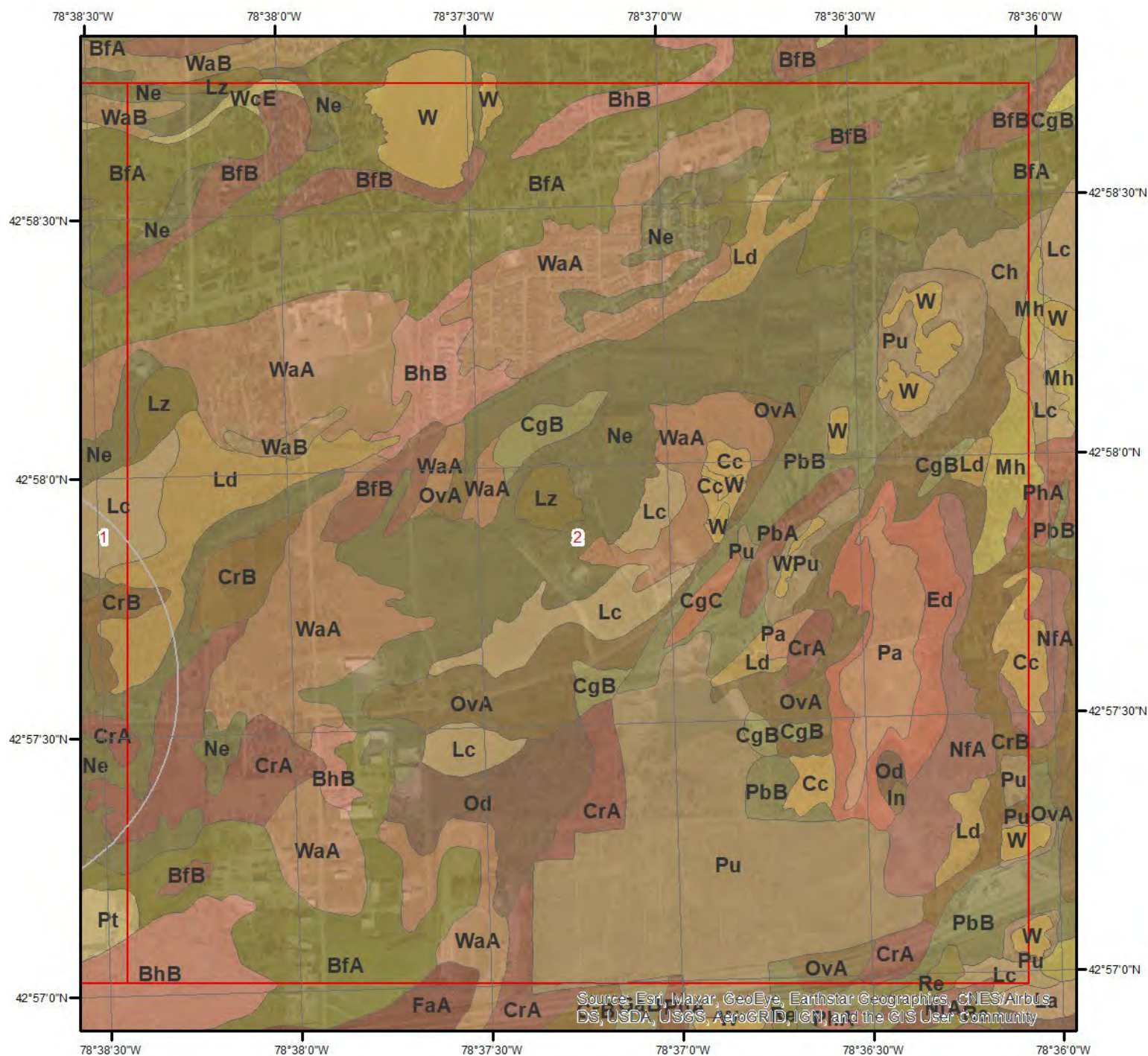
## SSURGO Soils - Page 1

This map shows SSURGO soil units around the target property. Please refer to the report for detailed soil descriptions.

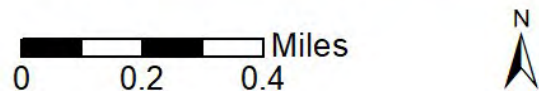




Soil Information



SSURGO Soils - Page 2



This maps shows SSURGO soil units around the target property. Please refer to the report for detailed soil descriptions.



## Soil Information

The previous page shows a soil map using SSURGO data from USDA Natural Resources Conservation Service. Detailed information about each unit is provided below.

### Map Unit BfA (35.46%)

Map Unit Name:	Benson very channery loam, 0 to 3 percent slopes
Bedrock Depth - Min:	38cm
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Somewhat excessively drained
Hydrologic Group - Dominant:	D - Soils in this group have high runoff potential when thoroughly wet. Water movement through the soil is restricted or very restricted.

Major components are printed below

#### Benson(75%)

horizon H1(0cm to 15cm)	Very channery loam
horizon H2(15cm to 38cm)	Very channery loam
horizon H3(38cm to 48cm)	Unweathered bedrock

Component Description:

Minor map unit components are excluded from this report.

Map Unit: BfA - Benson very channery loam, 0 to 3 percent slopes

#### Component: Benson (75%)

The Benson component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on benches, ridges, till plains. The parent material consists of channery loamy till underlain by limestone or calcareous shale. Depth to a root restrictive layer, bedrock, lithic, is 10 to 20 inches. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is very low. Available water to a depth of 60 inches (or restricted depth) is very low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 4 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria.

#### Component: Farmington (5%)

Generated brief soil descriptions are created for major soil components. The Farmington soil is a minor component.

#### Component: Wassaic (5%)

Generated brief soil descriptions are created for major soil components. The Wassaic soil is a minor component.

#### Component: Newstead (5%)

Generated brief soil descriptions are created for major soil components. The Newstead soil is a minor component.

#### Component: Lima (5%)

Generated brief soil descriptions are created for major soil components. The Lima soil is a minor component.

#### Component: Unnamed soils (5%)

Generated brief soil descriptions are created for major soil components. The Unnamed soils soil is a minor component.

### Map Unit BfB (0.36%)

Map Unit Name:	Benson very channery loam, 3 to 8 percent slopes
Bedrock Depth - Min:	38cm
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Somewhat excessively drained
Hydrologic Group - Dominant:	D - Soils in this group have high runoff potential when thoroughly wet. Water movement through the soil is restricted or very restricted.

Major components are printed below

#### Benson(75%)



## Soil Information

horizon H1(0cm to 15cm)	Very channery loam
horizon H2(15cm to 38cm)	Very channery loam
horizon H3(38cm to 48cm)	Unweathered bedrock

### Component Description:

Minor map unit components are excluded from this report.

Map Unit: BfB - Benson very channery loam, 3 to 8 percent slopes

#### Component: Benson (75%)

The Benson component makes up 75 percent of the map unit. Slopes are 3 to 8 percent. This component is on till plains, ridges, benches. The parent material consists of channery loamy till underlain by limestone or calcareous shale. Depth to a root restrictive layer, bedrock, lithic, is 10 to 20 inches. The natural drainage class is somewhat excessively drained. Water movement in the most restrictive layer is very low. Available water to a depth of 60 inches (or restricted depth) is very low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 4 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria.

#### Component: Farmington (5%)

Generated brief soil descriptions are created for major soil components. The Farmington soil is a minor component.

#### Component: Unnamed soils (5%)

Generated brief soil descriptions are created for major soil components. The Unnamed soils soil is a minor component.

#### Component: Lima (5%)

Generated brief soil descriptions are created for major soil components. The Lima soil is a minor component.

#### Component: Newstead (5%)

Generated brief soil descriptions are created for major soil components. The Newstead soil is a minor component.

#### Component: Wassaic (5%)

Generated brief soil descriptions are created for major soil components. The Wassaic soil is a minor component.

---

### Map Unit Cc (0.58%)

Map Unit Name:	Canandaigua silt loam
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	15cm
Drainage Class - Dominant:	Poorly drained
Hydrologic Group - Dominant:	C/D - These soils have moderately high runoff potential when drained and high runoff potential when undrained.

Major components are printed below

#### Canandaigua(75%)

horizon H1(0cm to 23cm)	Silt loam
horizon H2(23cm to 94cm)	Silt loam
horizon H3(94cm to 152cm)	Silt loam

### Component Description:

Minor map unit components are excluded from this report.

Map Unit: Cc - Canandaigua silt loam

#### Component: Canandaigua (75%)

The Canandaigua component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on depressions. The parent material consists of silty and clayey glaciolacustrine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is poorly drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is very high. Shrink-swell potential is low. This soil is not flooded. It is frequently ponded. A seasonal zone of water saturation is at 6 inches during January, February, March, April, May, November, December. Organic matter content in the surface horizon is about 10 percent. Nonirrigated land capability classification is 3w. This soil meets hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent.

## Soil Information

### Component: Lamson (5%)

Generated brief soil descriptions are created for major soil components. The Lamson soil is a minor component.

### Component: Canadice (5%)

Generated brief soil descriptions are created for major soil components. The Canadice soil is a minor component.

### Component: Lyons (5%)

Generated brief soil descriptions are created for major soil components. The Lyons soil is a minor component.

### Component: Niagara (5%)

Generated brief soil descriptions are created for major soil components. The Niagara soil is a minor component.

### Component: Lakemont (5%)

Generated brief soil descriptions are created for major soil components. The Lakemont soil is a minor component.

---

### Map Unit CgB (0.15%)

Map Unit Name:	Cazenovia silt loam, 3 to 8 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	92cm
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

#### Cazenovia(75%)

horizon H1(0cm to 28cm)	Silt loam
horizon H2(28cm to 81cm)	Silty clay loam
horizon H3(81cm to 152cm)	Gravelly silty clay loam

### Component Description:

Minor map unit components are excluded from this report.

Map Unit: CgB - Cazenovia silt loam, 3 to 8 percent slopes

### Component: Cazenovia (75%)

The Cazenovia component makes up 75 percent of the map unit. Slopes are 3 to 8 percent. This component is on till plains, reworked lake plains. The parent material consists of loamy till that contains limestone with an admixture of reddish lake-laid clays or reddish clay shale. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 36 inches during March, April, May. Organic matter content in the surface horizon is about 6 percent. Nonirrigated land capability classification is 2e. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent.

### Component: Lima (5%)

Generated brief soil descriptions are created for major soil components. The Lima soil is a minor component.

### Component: Churchville (5%)

Generated brief soil descriptions are created for major soil components. The Churchville soil is a minor component.

### Component: Odessa (5%)

Generated brief soil descriptions are created for major soil components. The Odessa soil is a minor component.

### Component: Honeoye (5%)

Generated brief soil descriptions are created for major soil components. The Honeoye soil is a minor component.

### Component: Ovid (5%)

Generated brief soil descriptions are created for major soil components. The Ovid soil is a minor component.

## Soil Information

### Map Unit CrA (2.26%)

Map Unit Name:	Claverack loamy fine sand, 0 to 3 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	54cm
Drainage Class - Dominant:	Moderately well drained
Hydrologic Group - Dominant:	C/D - These soils have moderately high runoff potential when drained and high runoff potential when undrained.

Major components are printed below

#### Claverack(75%)

horizon H1(0cm to 25cm)	Loamy fine sand
horizon H2(25cm to 89cm)	Loamy fine sand
horizon H3(89cm to 152cm)	Clay

#### Component Description:

Minor map unit components are excluded from this report.

Map Unit: CrA - Claverack loamy fine sand, 0 to 3 percent slopes

#### Component: Claverack (75%)

The Claverack component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on proglacial lake plains. The parent material consists of sandy glaciolacustrine deposits, derived primarily from non-calcareous sandstone or granite, that overlie clayey glaciolacustrine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 21 inches during January, February, March, April, May, November, December. Organic matter content in the surface horizon is about 4 percent. Nonirrigated land capability classification is 2w. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent.

#### Component: Minoa (5%)

Generated brief soil descriptions are created for major soil components. The Minoa soil is a minor component.

#### Component: Cosad (5%)

Generated brief soil descriptions are created for major soil components. The Cosad soil is a minor component.

#### Component: Arkport (5%)

Generated brief soil descriptions are created for major soil components. The Arkport soil is a minor component.

#### Component: Cheektowaga (5%)

Generated brief soil descriptions are created for major soil components. The Cheektowaga soil is a minor component.

#### Component: Galen (5%)

Generated brief soil descriptions are created for major soil components. The Galen soil is a minor component.

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### Map Unit CrB (0.44%)

Map Unit Name:	Claverack loamy fine sand, 3 to 8 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	54cm
Drainage Class - Dominant:	Moderately well drained
Hydrologic Group - Dominant:	C/D - These soils have moderately high runoff potential when drained and high runoff potential when undrained.

Major components are printed below

#### Claverack(75%)

horizon H1(0cm to 25cm)	Loamy fine sand
horizon H2(25cm to 89cm)	Loamy fine sand
horizon H3(89cm to 152cm)	Clay

#### Component Description:

## Soil Information

Minor map unit components are excluded from this report.

Map Unit: CrB - Claverack loamy fine sand, 3 to 8 percent slopes

Component: Claverack (75%)

The Claverack component makes up 75 percent of the map unit. Slopes are 3 to 8 percent. This component is on proglacial lake plains. The parent material consists of sandy glaciolacustrine deposits, derived primarily from non-calcareous sandstone or granite, that overlie clayey glaciolacustrine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 21 inches during January, February, March, April, May, November, December. Organic matter content in the surface horizon is about 4 percent. Nonirrigated land capability classification is 2w. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent.

Component: Minoa (5%)

Generated brief soil descriptions are created for major soil components. The Minoa soil is a minor component.

Component: Cheektowaga (5%)

Generated brief soil descriptions are created for major soil components. The Cheektowaga soil is a minor component.

Component: Cosad (5%)

Generated brief soil descriptions are created for major soil components. The Cosad soil is a minor component.

Component: Arkport (5%)

Generated brief soil descriptions are created for major soil components. The Arkport soil is a minor component.

Component: Galen (5%)

Generated brief soil descriptions are created for major soil components. The Galen soil is a minor component.

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### Map Unit Cv (1.71%)

Map Unit Name:	Cosad loamy fine sand
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	31cm
Drainage Class - Dominant:	Somewhat poorly drained
Hydrologic Group - Dominant:	C/D - These soils have moderately high runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Cosad(75%)

horizon H1(0cm to 23cm)	Loamy fine sand
horizon H2(23cm to 53cm)	Loamy fine sand
horizon H3(53cm to 61cm)	Fine sandy loam
horizon H4(61cm to 152cm)	Silty clay

Component Description:

Minor map unit components are excluded from this report.

Map Unit: Cv - Cosad loamy fine sand

Component: Cosad (75%)

The Cosad component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on proglacial lake plains. The parent material consists of sandy glaciofluvial or deltaic deposits over clayey glaciolacustrine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat poorly drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is moderate. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 12 inches during January, February, March, April, May, November, December. Organic matter content in the surface horizon is about 5 percent. Nonirrigated land capability classification is 3w. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent.

Component: Claverack (5%)



## Soil Information

Generated brief soil descriptions are created for major soil components. The Claverack soil is a minor component.

Component: Lamson (5%)

Generated brief soil descriptions are created for major soil components. The Lamson soil is a minor component.

Component: Odessa (5%)

Generated brief soil descriptions are created for major soil components. The Odessa soil is a minor component.

Component: Cheektowaga (5%)

Generated brief soil descriptions are created for major soil components. The Cheektowaga soil is a minor component.

Component: Minoa (5%)

Generated brief soil descriptions are created for major soil components. The Minoa soil is a minor component.

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### Map Unit FaA (1.27%)

Map Unit Name:	Farmington channery loam, 0 to 3 percent slopes
Bedrock Depth - Min:	41cm
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	D - Soils in this group have high runoff potential when thoroughly wet. Water movement through the soil is restricted or very restricted.

Major components are printed below

Farmington(75%)	
horizon H1(0cm to 23cm)	Channery loam
horizon H2(23cm to 41cm)	Channery loam
horizon H3(41cm to 51cm)	Unweathered bedrock

Component Description:

Minor map unit components are excluded from this report.

Map Unit: FaA - Farmington channery loam, 0 to 3 percent slopes

Component: Farmington (75%)

The Farmington component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on benches, till plains, ridges. The parent material consists of loamy till or congluturbate derived from limestone, dolomite, shale, and sandstone, and in many places mixed with wind and water deposits. Depth to a root restrictive layer, bedrock, lithic, is 10 to 20 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is very low. Available water to a depth of 60 inches (or restricted depth) is very low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 4 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria.

Component: Unnamed soils (5%)

Generated brief soil descriptions are created for major soil components. The Unnamed soils soil is a minor component.

Component: Wassaic (5%)

Generated brief soil descriptions are created for major soil components. The Wassaic soil is a minor component.

Component: Honeoye (5%)

Generated brief soil descriptions are created for major soil components. The Honeoye soil is a minor component.

Component: Benson (5%)

Generated brief soil descriptions are created for major soil components. The Benson soil is a minor component.

Component: Newstead (5%)

Generated brief soil descriptions are created for major soil components. The Newstead soil is a minor component.

---

### Map Unit Lc (3.91%)

## Soil Information

Map Unit Name:	Lamson very fine sandy loam
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	7cm
Drainage Class - Dominant:	Very poorly drained
Hydrologic Group - Dominant:	A/D - These soils have low runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Lamson(75%)	
horizon H1(0cm to 23cm)	Very fine sandy loam
horizon H2(23cm to 102cm)	Fine sandy loam
horizon H3(102cm to 152cm)	Loamy very fine sand

Component Description:

Minor map unit components are excluded from this report.

Map Unit: Lc - Lamson very fine sandy loam

Component: Lamson (75%)

The Lamson component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on depressions. The parent material consists of deltaic or glaciolacustrine deposits with a high content of fine and very fine sand. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is very poorly drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 3 inches during January, February, March, April, May, December. Organic matter content in the surface horizon is about 7 percent. Nonirrigated land capability classification is 5w. This soil meets hydric criteria.

Component: Canandaigua (5%)

Generated brief soil descriptions are created for major soil components. The Canandaigua soil is a minor component.

Component: Halsey (5%)

Generated brief soil descriptions are created for major soil components. The Halsey soil is a minor component.

Component: Minoa (5%)

Generated brief soil descriptions are created for major soil components. The Minoa soil is a minor component.

Component: Cheektowaga (5%)

Generated brief soil descriptions are created for major soil components. The Cheektowaga soil is a minor component.

Component: Elnora (5%)

Generated brief soil descriptions are created for major soil components. The Elnora soil is a minor component.

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### Map Unit Ld (3.51%)

Map Unit Name:	Lamson mucky very fine sandy loam
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	7cm
Drainage Class - Dominant:	Very poorly drained
Hydrologic Group - Dominant:	A/D - These soils have low runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Lamson(75%)	
horizon H1(0cm to 23cm)	Mucky very fine sandy loam
horizon H2(23cm to 102cm)	Fine sandy loam
horizon H3(102cm to 152cm)	Loamy very fine sand

Component Description:

Minor map unit components are excluded from this report.

## Soil Information

Map Unit: Ld - Lamson mucky very fine sandy loam

Component: Lamson (75%)

The Lamson component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on depressions. The parent material consists of deltaic or glaciolacustrine deposits with a high content of fine and very fine sand. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is very poorly drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is occasionally ponded. A seasonal zone of water saturation is at 3 inches during January, February, March, April, June, December. Organic matter content in the surface horizon is about 12 percent. Nonirrigated land capability classification is 5w. This soil meets hydric criteria.

Component: Unnamed soils (5%)

Generated brief soil descriptions are created for major soil components. The Unnamed soils soil is a minor component.

Component: Canandaigua (5%)

Generated brief soil descriptions are created for major soil components. The Canandaigua soil is a minor component.

Component: Halsey (5%)

Generated brief soil descriptions are created for major soil components. The Halsey soil is a minor component.

Component: Cheektowaga (5%)

Generated brief soil descriptions are created for major soil components. The Cheektowaga soil is a minor component.

Component: Minoa (5%)

Generated brief soil descriptions are created for major soil components. The Minoa soil is a minor component.

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### Map Unit Mh (1.73%)

Map Unit Name:	Minoa very fine sandy loam
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	31cm
Drainage Class - Dominant:	Somewhat poorly drained
Hydrologic Group - Dominant:	B/D - These soils have moderately low runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Minoa(75%)

horizon H1(0cm to 23cm)	Very fine sandy loam
horizon H2(23cm to 61cm)	Loamy very fine sand
horizon H3(61cm to 102cm)	Loamy very fine sand
horizon H4(102cm to 152cm)	Loamy very fine sand

Component Description:

Minor map unit components are excluded from this report.

Map Unit: Mh - Minoa very fine sandy loam

Component: Minoa (75%)

The Minoa component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on proglacial deltas on lake plains. The parent material consists of deltaic or glaciolacustrine deposits with a high content of fine and very fine sand. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat poorly drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 12 inches during February, March, April. Organic matter content in the surface horizon is about 5 percent. Nonirrigated land capability classification is 3w. This soil does not meet hydric criteria.

Component: Cosad (5%)

Generated brief soil descriptions are created for major soil components. The Cosad soil is a minor component.

Component: Niagara (5%)

Generated brief soil descriptions are created for major soil components. The Niagara soil is a minor component.

## Soil Information

### Component: Galen (5%)

Generated brief soil descriptions are created for major soil components. The Galen soil is a minor component.

### Component: Lamson (5%)

Generated brief soil descriptions are created for major soil components. The Lamson soil is a minor component.

### Component: Elnora (5%)

Generated brief soil descriptions are created for major soil components. The Elnora soil is a minor component.

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### Map Unit Ne (8.36%)

Map Unit Name:	Newstead loam
Bedrock Depth - Min:	77cm
Watertable Depth - Annual Min:	23cm
Drainage Class - Dominant:	Somewhat poorly drained
Hydrologic Group - Dominant:	C/D - These soils have moderately high runoff potential when drained and high runoff potential when undrained.

Major components are printed below

#### Newstead(75%)

horizon H1(0cm to 25cm)	Loam
horizon H2(25cm to 53cm)	Loam
horizon H3(53cm to 69cm)	Gravelly loam
horizon H4(69cm to 79cm)	Unweathered bedrock

### Component Description:

Minor map unit components are excluded from this report.

Map Unit: Ne - Newstead loam

### Component: Newstead (75%)

The Newstead component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on till plains, ridges, benches. The parent material consists of loamy till derived from limestone, with varying amounts of sandstone, shale, and granite. Depth to a root restrictive layer, bedrock, lithic, is 20 to 40 inches. The natural drainage class is somewhat poorly drained. Water movement in the most restrictive layer is very low. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 9 inches during January, February, March, April, May, December. Organic matter content in the surface horizon is about 7 percent. Nonirrigated land capability classification is 3w. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent.

### Component: Unnamed soils (5%)

Generated brief soil descriptions are created for major soil components. The Unnamed soils soil is a minor component.

### Component: Kendaia (5%)

Generated brief soil descriptions are created for major soil components. The Kendaia soil is a minor component.

### Component: Wassaic (5%)

Generated brief soil descriptions are created for major soil components. The Wassaic soil is a minor component.

### Component: Appleton (5%)

Generated brief soil descriptions are created for major soil components. The Appleton soil is a minor component.

### Component: Lyons (5%)

Generated brief soil descriptions are created for major soil components. The Lyons soil is a minor component.

---

### Map Unit OvA (2.35%)

Map Unit Name:	Ovid silt loam, 0 to 3 percent slopes
Bedrock Depth - Min:	null



## Soil Information

Watertable Depth - Annual Min: 38cm  
Drainage Class - Dominant: Somewhat poorly drained  
Hydrologic Group - Dominant: C/D - These soils have moderately high runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Ovid(75%)

horizon H1(0cm to 25cm)	Silt loam
horizon H2(25cm to 51cm)	Clay loam
horizon H3(51cm to 152cm)	Gravelly loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: OVA - Ovid silt loam, 0 to 3 percent slopes

Component: Ovid (75%)

The Ovid component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on till plains, reworked lake plains. The parent material consists of loamy till with a significant component of reddish shale or reddish glaciolacustrine clays, mixed with limestone and some sandstone. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat poorly drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 15 inches during January, February, March, April, May. Organic matter content in the surface horizon is about 5 percent. Nonirrigated land capability classification is 3w. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 15 percent.

Component: Appleton (5%)

Generated brief soil descriptions are created for major soil components. The Appleton soil is a minor component.

Component: Ilion (5%)

Generated brief soil descriptions are created for major soil components. The Ilion soil is a minor component.

Component: Unnamed soils (5%)

Generated brief soil descriptions are created for major soil components. The Unnamed soils soil is a minor component.

Component: Kendaia (5%)

Generated brief soil descriptions are created for major soil components. The Kendaia soil is a minor component.

Component: Churchville (5%)

Generated brief soil descriptions are created for major soil components. The Churchville soil is a minor component.

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### Map Unit Pt (18.68%)

Map Unit Name: Pits, borrow

No more attributes available for this map unit

Component Description:

Minor map unit components are excluded from this report.

Map Unit: Pt - Pits, borrow

Component: Pits (75%)

Generated brief soil descriptions are created for major soil components. The Pits is a miscellaneous area.

Component: Mardin (5%)

Generated brief soil descriptions are created for major soil components. The Mardin soil is a minor component.

Component: Canandaigua (5%)

Generated brief soil descriptions are created for major soil components. The Canandaigua soil is a minor component.

Component: Palmyra (5%)

## Soil Information

Generated brief soil descriptions are created for major soil components. The Palmyra soil is a minor component.

Component: Udorthents (5%)

Generated brief soil descriptions are created for major soil components. The Udorthents soil is a minor component.

Component: Langford (5%)

Generated brief soil descriptions are created for major soil components. The Langford soil is a minor component.

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### Map Unit WaA (19.1%)

Map Unit Name:	Wassaic silt loam, 0 to 3 percent slopes
Bedrock Depth - Min:	71cm
Watertable Depth - Annual Min:	69cm
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Wassaic(75%)

horizon H1(0cm to 25cm)	Silt loam
horizon H2(25cm to 58cm)	Gravelly silt loam
horizon C(58cm to 71cm)	Gravelly loam
horizon R(71cm to 81cm)	Unweathered bedrock

Component Description:

Minor map unit components are excluded from this report.

Map Unit: WaA - Wassaic silt loam, 0 to 3 percent slopes

Component: Wassaic (75%)

The Wassaic component makes up 75 percent of the map unit. Slopes are 0 to 3 percent. This component is on benches, till plains, ridges. The parent material consists of loamy till derived mainly from limestone, with varying amounts of sandstone, shale, and crystalline rock. Depth to a root restrictive layer, bedrock, lithic, is 20 to 40 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is very low. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 27 inches during March, April. Organic matter content in the surface horizon is about 4 percent. Nonirrigated land capability classification is 2s. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent.

Component: Honeoye (5%)

Generated brief soil descriptions are created for major soil components. The Honeoye soil is a minor component.

Component: Newstead (5%)

Generated brief soil descriptions are created for major soil components. The Newstead soil is a minor component.

Component: Lima (5%)

Generated brief soil descriptions are created for major soil components. The Lima soil is a minor component.

Component: Cazenovia (5%)

Generated brief soil descriptions are created for major soil components. The Cazenovia soil is a minor component.

Component: Farmington (5%)

Generated brief soil descriptions are created for major soil components. The Farmington soil is a minor component.

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### Map Unit WaB (0.12%)

Map Unit Name:	Wassaic silt loam, 3 to 8 percent slopes
Bedrock Depth - Min:	71cm
Watertable Depth - Annual Min:	69cm
Drainage Class - Dominant:	Well drained

## Soil Information

Hydrologic Group - Dominant:

C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Wassaic(75%)

horizon H1(0cm to 25cm)

horizon H2(25cm to 58cm)

horizon C(58cm to 71cm)

horizon R(71cm to 81cm)

Silt loam

Gravelly silt loam

Gravelly loam

Unweathered bedrock

Component Description:

Minor map unit components are excluded from this report.

Map Unit: WaB - Wassaic silt loam, 3 to 8 percent slopes

Component: Wassaic (75%)

The Wassaic component makes up 75 percent of the map unit. Slopes are 3 to 8 percent. This component is on ridges, till plains, benches. The parent material consists of loamy till derived mainly from limestone, with varying amounts of sandstone, shale, and crystalline rock. Depth to a root restrictive layer, bedrock, lithic, is 20 to 40 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is very low. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 27 inches during March, April. Organic matter content in the surface horizon is about 4 percent. Nonirrigated land capability classification is 2e. This soil does not meet hydric criteria. The calcium carbonate equivalent within 40 inches, typically, does not exceed 1 percent.

Component: Farmington (5%)

Generated brief soil descriptions are created for major soil components. The Farmington soil is a minor component.

Component: Cazenovia (5%)

Generated brief soil descriptions are created for major soil components. The Cazenovia soil is a minor component.

Component: Honeoye (5%)

Generated brief soil descriptions are created for major soil components. The Honeoye soil is a minor component.

Component: Newstead (5%)

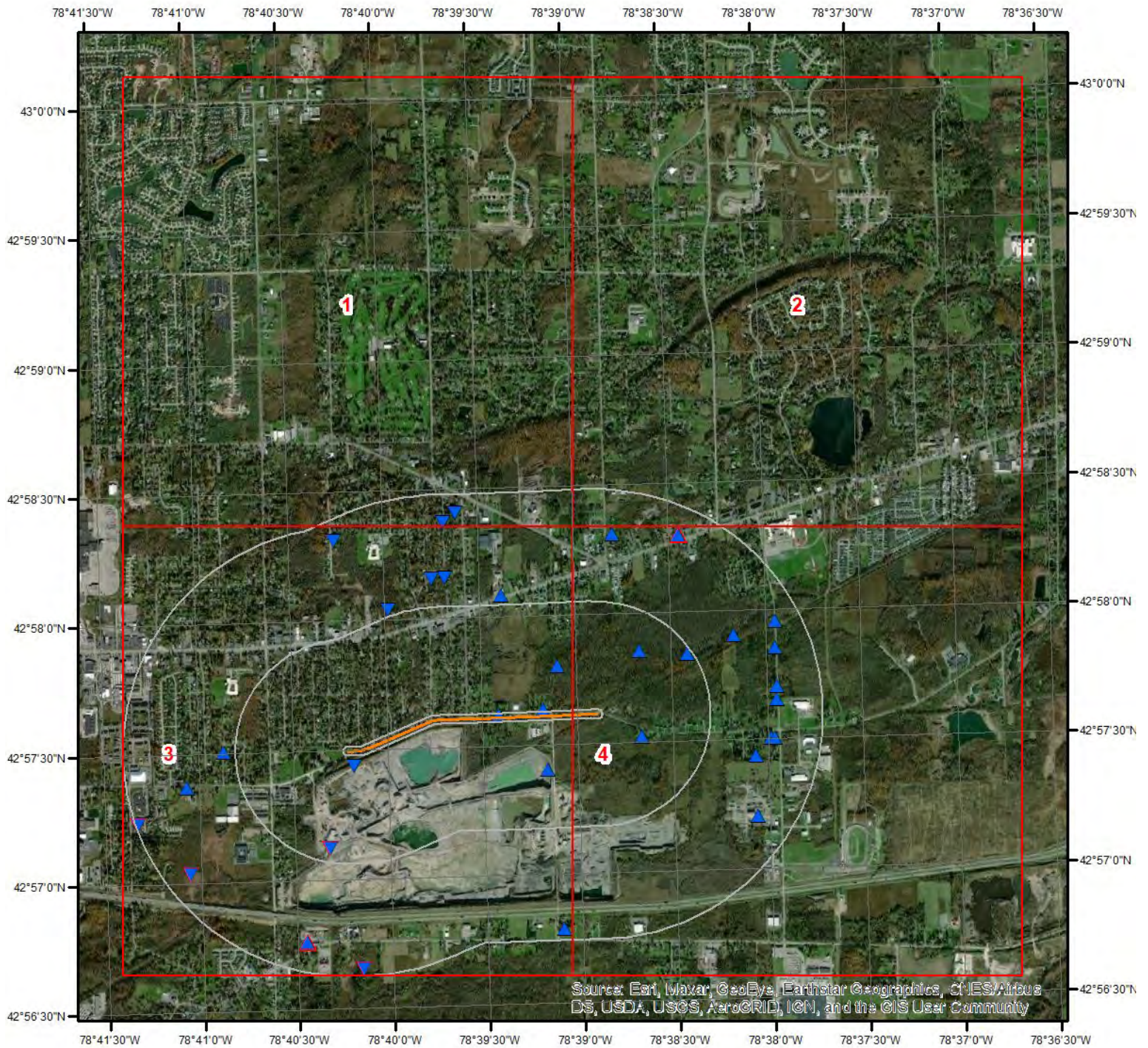
Generated brief soil descriptions are created for major soil components. The Newstead soil is a minor component.

Component: Lima (5%)

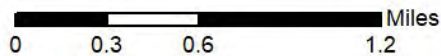
Generated brief soil descriptions are created for major soil components. The Lima soil is a minor component.



Wells and Additional Sources



Wells & Additional Sources

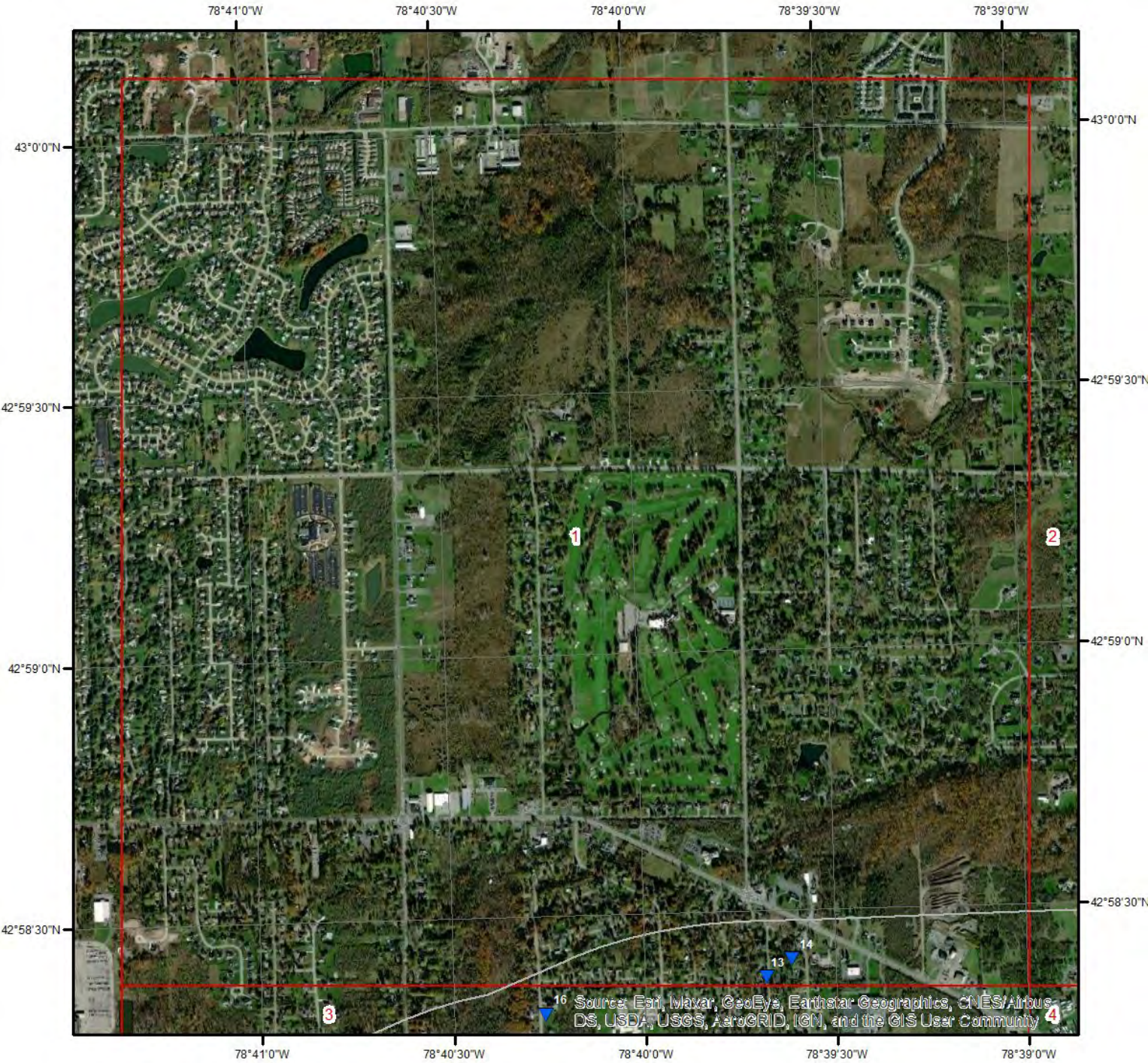


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| ▲ Sites with Higher Elevation  | ▲ OGW Sites with Higher Elevation  |
| ■ Sites with Same Elevation    | ■ OGW Sites with Same Elevation    |
| ▼ Sites with Lower Elevation   | ▼ OGW Sites with Lower Elevation   |
| ○ Sites with Unknown Elevation | ● OGW Sites with Unknown Elevation |

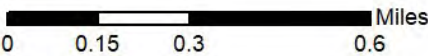




Wells and Additional Sources



Wells & Additional Sources - Page 1



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|--------------------------------|------------------------------------|
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| ■ Sites with Same Elevation    | ■ OGW Sites with Same Elevation    |
| ▼ Sites with Lower Elevation   | ▼ OGW Sites with Lower Elevation   |
| ○ Sites with Unknown Elevation | ● OGW Sites with Unknown Elevation |

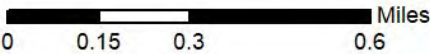




Wells and Additional Sources



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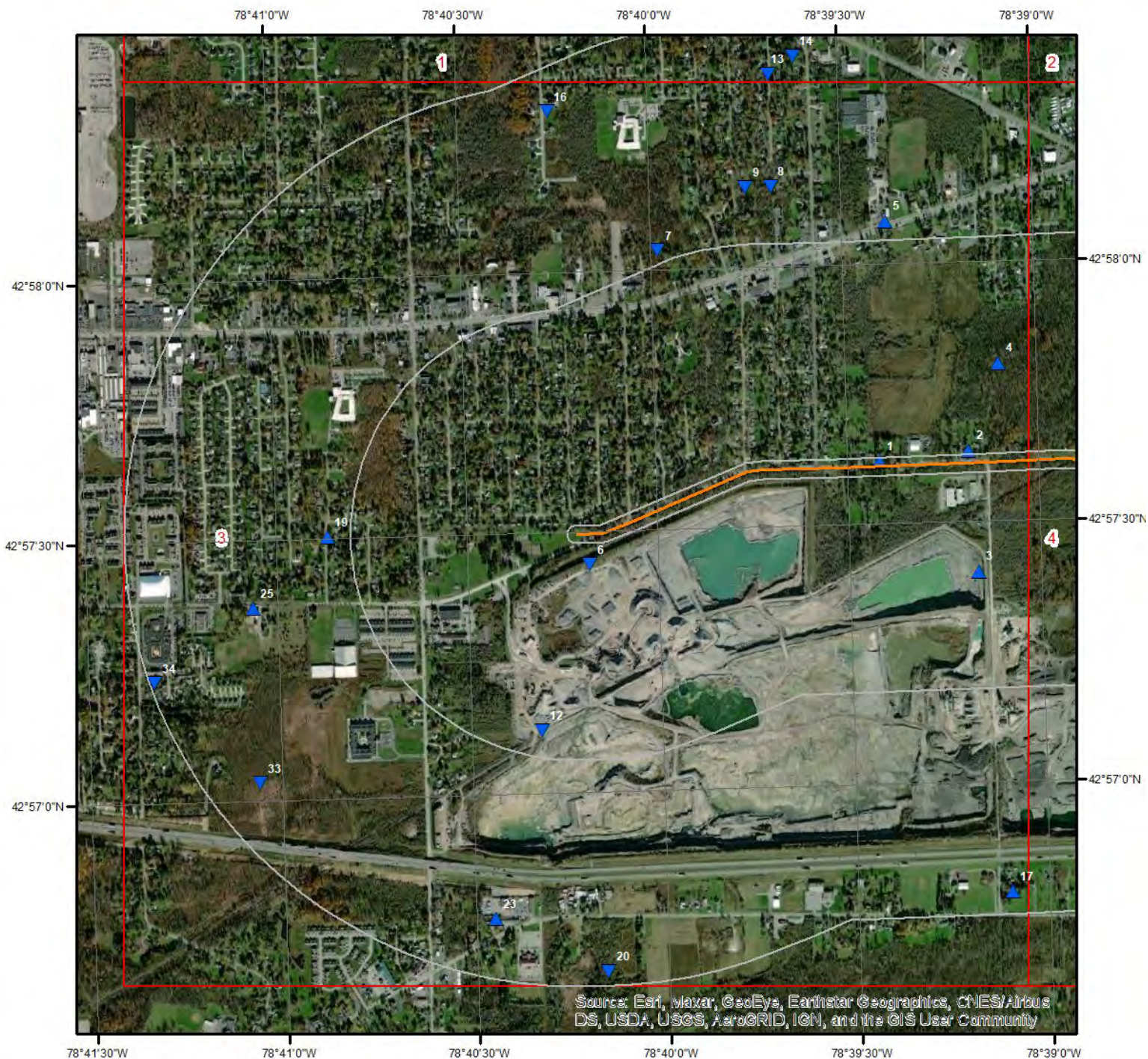


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|--------------------------------|------------------------------------|
| ▲ Sites with Higher Elevation  | ▲ OGW Sites with Higher Elevation  |
| ■ Sites with Same Elevation    | ■ OGW Sites with Same Elevation    |
| ▼ Sites with Lower Elevation   | ▼ OGW Sites with Lower Elevation   |
| ○ Sites with Unknown Elevation | ● OGW Sites with Unknown Elevation |

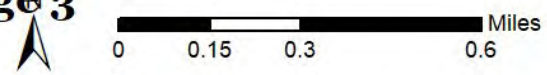




Wells and Additional Sources



Wells & Additional Sources - Page 3

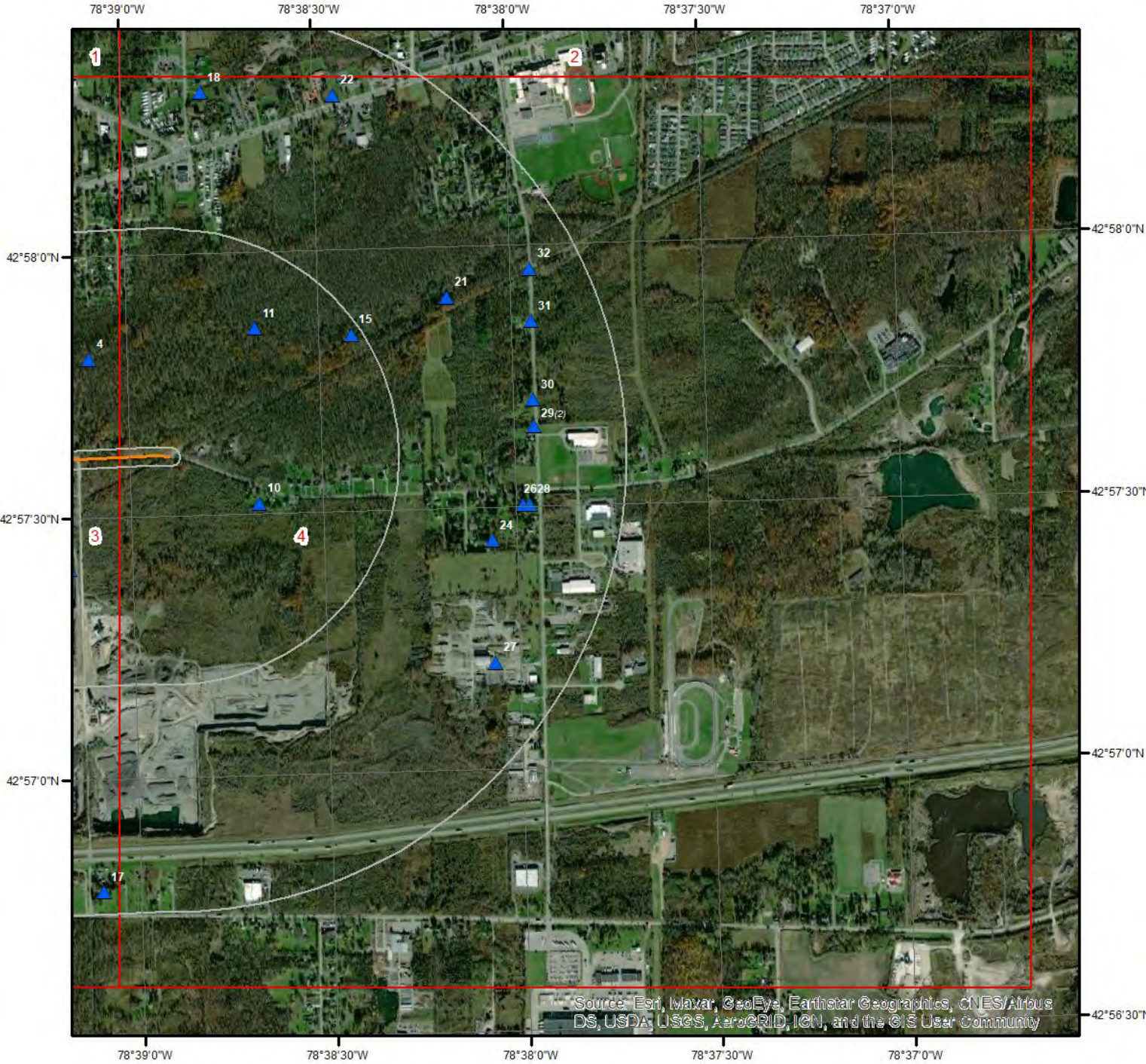


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|--------------------------------|------------------------------------|
| ▲ Sites with Higher Elevation  | ▲ OGW Sites with Higher Elevation  |
| ■ Sites with Same Elevation    | ■ OGW Sites with Same Elevation    |
| ▼ Sites with Lower Elevation   | ▼ OGW Sites with Lower Elevation   |
| ○ Sites with Unknown Elevation | ● OGW Sites with Unknown Elevation |

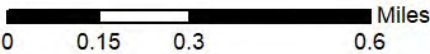




Wells and Additional Sources



Wells & Additional Sources - Page 4



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|--------------------------------|------------------------------------|
| ▲ Sites with Higher Elevation  | ▲ OGW Sites with Higher Elevation  |
| ■ Sites with Same Elevation    | ■ OGW Sites with Same Elevation    |
| ▼ Sites with Lower Elevation   | ▼ OGW Sites with Lower Elevation   |
| ○ Sites with Unknown Elevation | ● OGW Sites with Unknown Elevation |





# Wells and Additional Sources Summary

## Federal Sources

### Public Water Systems Violations and Enforcement Data

Map Key	ID	Distance (ft)	Direction
	No records found		

### Safe Drinking Water Information System (SDWIS)

Map Key	ID	Distance (ft)	Direction
	No records found		

### USGS National Water Information System

Map Key	Monitoring Loc Identifier	Distance (ft)	Direction
1	USGS-425737078392601	55.766211724514	E
2	USGS-425738078391201	146.790199453481	E
3	USGS-425724078391101	1271.348849496227	SE
4	USGS-425748078390701	1153.903795320188	ENE
5	USGS-425804078392301	2857.802935739881	NNE
6	USGS-425726078401201	360.372729506433	WSW
7	USGS-425802078400001	2781.890772390447	NW
8	USGS-425809078394201	3300.659474002545	NNW
9	USGS-425809078394601	3302.612941259755	NNW
10	USGS-425731078384101	1166.245377232868	E
11	USGS-425751078384101	1782.365203132634	ENE
13	USGS-425822078394201	4616.879854673134	N
14	USGS-425824078393801	4819.392901686759	N
15	USGS-425750078382601	2532.377187676878	ENE
16	USGS-425818078401501	4785.655580951986	NW
17	USGS-425647078390701	5021.138644172829	SSE
18	USGS-425818078384701	4238.610703591969	NE
19	USGS-425730078405301	2902.076933918838	W
21	USGS-425754078381101	3699.780625280476	ENE
24	USGS-425726078380501	3849.862445358616	E
25	USGS-425722078410501	3870.657707694491	WSW
26	USGS-425730078380001	4123.937692306339	E
27	USGS-425712078380501	4457.041420290571	ESE
28	USGS-425730078375901	4197.352495390035	E
29	USGS-425739078375801	4225.784080527716	E
29	USGS-425739078375802	4225.784080527716	E
30	USGS-425742078375801	4254.267193946238	E
31	USGS-425751078375801	4464.340607790542	ENE
32	USGS-425757078375800	4698.317552966771	ENE

## State Sources

### Oil and Gas Wells

Map Key	API Well No	Distance (ft)	Direction
12	31029012110000	2331.525173563509	SW
20	31029036940000	5117.230302276119	SSW
22	31029162010000	4599.775502212572	NE

## Wells and Additional Sources Summary

23	31029037000000	4589.477781871406	SW
33	31029055300000	4701.460674193793	WSW
34	31029054930000	5223.156386035538	WSW

### Underground Injection Control Wells

Map Key	ID	Distance (ft)	Direction
No records found			

### Water Wells Database

Map Key	ID	Distance (ft)	Direction
No records found			

# Wells and Additional Sources Detail Report

## USGS National Water Information System

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
1	E	0.01	55.77	718.15	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:	45	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9603363
Source Map Scale:	24000	Longitude:	-78.656973
Monitoring Loc Name:	E 477		
Monitoring Loc Identifier:	USGS-425737078392601		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	721		
Vertical Measure Unit:	feet		
Vertical Accuracy:	1		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	E	0.03	146.79	721.98	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:	77	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE

## Wells and Additional Sources Detail Report

Construction Date:		Latitude:	42.9606141
Source Map Scale:	24000	Longitude:	-78.653084
Monitoring Loc Name:	E 482		
Monitoring Loc Identifier:	USGS-425738078391201		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	727		
Vertical Measure Unit:	feet		
Vertical Accuracy:	1		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	SE	0.24	1,271.35	719.67	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:	66	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	66	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ERIE
Construction Date:	19800801	Latitude:	42.9567252
Source Map Scale:	24000	Longitude:	-78.6528062
Monitoring Loc Name:	E 452		
Monitoring Loc Identifier:	USGS-425724078391101		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		



## Wells and Additional Sources Detail Report

Horizontal Collection Mthd: Interpolated from MAP.  
 Horiz Coord Refer System: NAD83  
 Vertical Measure: 725  
 Vertical Measure Unit: feet  
 Vertical Accuracy: 5  
 Vertical Accuracy Unit: feet  
 Vertical Collection Mthd: Interpolated from topographic map.  
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	ENE	0.22	1,153.90	722.00	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:	40	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	47.3	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ERIE
Construction Date:	19810820	Latitude:	42.9633919
Source Map Scale:	24000	Longitude:	-78.651695
Monitoring Loc Name:	E 501		
Monitoring Loc Identifier:	USGS-425748078390701		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	695		
Vertical Measure Unit:	feet		
Vertical Accuracy:	1		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
5	NNE	0.54	2,857.80	721.82	FED USGS

## Wells and Additional Sources Detail Report

Organiz Identifier:	USGS-NY	Formation Type:	Bedrock
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:	125	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9680278
Source Map Scale:	24000	Longitude:	-78.6564694
Monitoring Loc Name:	E3036		
Monitoring Loc Identifier:	USGS-425804078392301		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	.1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from Digital MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	722		
Vertical Measure Unit:	feet		
Vertical Accuracy:	4.3		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from Digital Elevation Model		
Vert Coord Refer System:	NAVD88		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	WSW	0.07	360.37	685.61	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:	121	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ERIE
Construction Date:	19820418	Latitude:	42.9572807
Source Map Scale:	24000	Longitude:	-78.6697512
Monitoring Loc Name:	E 456		
Monitoring Loc Identifier:	USGS-425726078401201		
Monitoring Loc Type:	Well: Test hole not completed as a well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		

## Wells and Additional Sources Detail Report

Drainage Area:  
 Drainage Area Unit:  
 Contrib Drainage Area:  
 Contrib Drainage Area Unit:  
 Horizontal Accuracy: 10  
 Horizontal Accuracy Unit: seconds  
 Horizontal Collection Mthd: Interpolated from MAP.  
 Horiz Coord Refer System: NAD83  
 Vertical Measure: 685  
 Vertical Measure Unit: feet  
 Vertical Accuracy: 001  
 Vertical Accuracy Unit: feet  
 Vertical Collection Mthd: Interpolated from topographic map.  
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	NW	0.53	2,781.89	703.92	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:	41.2	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	47.3	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ERIE
Construction Date:	19810820	Latitude:	42.9672807
Source Map Scale:	24000	Longitude:	-78.6664178
Monitoring Loc Name:	E 529		
Monitoring Loc Identifier:	USGS-425802078400001		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	694.9		
Vertical Measure Unit:	feet		
Vertical Accuracy:	.1		
Vertical Accuracy Unit:	feet		

## Wells and Additional Sources Detail Report

Vertical Collection Mthd: Level or other surveyed method.  
Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
8	NNW	0.63	3,300.66	706.07	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9692251
Source Map Scale:	24000	Longitude:	-78.6614176
Monitoring Loc Name:	E 533		
Monitoring Loc Identifier:	USGS-425809078394201		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	705		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
9	NNW	0.63	3,302.61	705.07	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE



## Wells and Additional Sources Detail Report

Construction Date:		Latitude:	42.9692251
Source Map Scale:	24000	Longitude:	-78.6625288
Monitoring Loc Name:	E 534		
Monitoring Loc Identifier:	USGS-425809078394601		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	705		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	E	0.22	1,166.25	727.87	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:	30	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9586697
Source Map Scale:	24000	Longitude:	-78.6444726
Monitoring Loc Name:	E 467		
Monitoring Loc Identifier:	USGS-425731078384101		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		

## Wells and Additional Sources Detail Report

Horizontal Collection Mthd: Interpolated from MAP.  
 Horiz Coord Refer System: NAD83  
 Vertical Measure: 728  
 Vertical Measure Unit: feet  
 Vertical Accuracy: 1  
 Vertical Accuracy Unit: feet  
 Vertical Collection Mthd: Interpolated from topographic map.  
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
11	ENE	0.34	1,782.37	725.57	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:	38	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	39.7	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ERIE
Construction Date:	19810810	Latitude:	42.9642252
Source Map Scale:	24000	Longitude:	-78.6444726
Monitoring Loc Name:	E 507		
Monitoring Loc Identifier:	USGS-425751078384101		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	722		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
13	N	0.87	4,616.88	712.44	FED USGS

## Wells and Additional Sources Detail Report

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9728362
Source Map Scale:	24000	Longitude:	-78.6614177
Monitoring Loc Name:	E 560		
Monitoring Loc Identifier:	USGS-425822078394201		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	713		
Vertical Measure Unit:	feet		
Vertical Accuracy:	1		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
14	N	0.91	4,819.39	714.17	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9733918
Source Map Scale:	24000	Longitude:	-78.6603065
Monitoring Loc Name:	E 567		
Monitoring Loc Identifier:	USGS-425824078393801		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		

## Wells and Additional Sources Detail Report

Drainage Area:  
 Drainage Area Unit:  
 Contrib Drainage Area:  
 Contrib Drainage Area Unit:  
 Horizontal Accuracy: 5  
 Horizontal Accuracy Unit: seconds  
 Horizontal Collection Mthd: Interpolated from MAP.  
 Horiz Coord Refer System: NAD83  
 Vertical Measure: 714  
 Vertical Measure Unit: feet  
 Vertical Accuracy: 1  
 Vertical Accuracy Unit: feet  
 Vertical Collection Mthd: Interpolated from topographic map.  
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	ENE	0.48	2,532.38	727.04	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:	34.5	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	37	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ERIE
Construction Date:	19810806	Latitude:	42.9639475
Source Map Scale:	24000	Longitude:	-78.6403058
Monitoring Loc Name:	E 504		
Monitoring Loc Identifier:	USGS-425750078382601		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	722.42		
Vertical Measure Unit:	feet		
Vertical Accuracy:	10		
Vertical Accuracy Unit:	feet		



## Wells and Additional Sources Detail Report

Vertical Collection Mthd: Interpolated from topographic map.  
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
16	NW	0.91	4,785.66	704.68	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:	100	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9718306
Source Map Scale:	24000	Longitude:	-78.6710806
Monitoring Loc Name:	E1368		
Monitoring Loc Identifier:	USGS-425818078401501		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	.1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from Digital MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	705		
Vertical Measure Unit:	feet		
Vertical Accuracy:	4.3		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from Digital Elevation Model		
Vert Coord Refer System:	NAVD88		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
17	SSE	0.95	5,021.14	719.72	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE

## Wells and Additional Sources Detail Report

Construction Date:		Latitude:	42.9464475
Source Map Scale:	24000	Longitude:	-78.6516949
Monitoring Loc Name:	E 411		
Monitoring Loc Identifier:	USGS-425647078390701		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	715		
Vertical Measure Unit:	feet		
Vertical Accuracy:	5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	NE	0.80	4,238.61	727.87	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Bedrock
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:	175	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9717778
Source Map Scale:	24000	Longitude:	-78.6465806
Monitoring Loc Name:	E2694		
Monitoring Loc Identifier:	USGS-425818078384701		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	.1		
Horizontal Accuracy Unit:	seconds		

## Wells and Additional Sources Detail Report

Horizontal Collection Mthd: Interpolated from Digital MAP.  
 Horiz Coord Refer System: NAD83  
 Vertical Measure: 728  
 Vertical Measure Unit: feet  
 Vertical Accuracy: 4.3  
 Vertical Accuracy Unit: feet  
 Vertical Collection Mthd: Interpolated from Digital Elevation Model  
 Vert Coord Refer System: NAVD88

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
19	W	0.55	2,902.08	717.70	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:	56	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9583917
Source Map Scale:	24000	Longitude:	-78.6811404
Monitoring Loc Name:	E 465		
Monitoring Loc Identifier:	USGS-425730078405301		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	718		
Vertical Measure Unit:	feet		
Vertical Accuracy:	1		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
21	ENE	0.70	3,699.78	727.50	FED USGS

## Wells and Additional Sources Detail Report

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:	34.8	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	37	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ERIE
Construction Date:	19810806	Latitude:	42.9650586
Source Map Scale:	24000	Longitude:	-78.636139
Monitoring Loc Name:	E 515		
Monitoring Loc Identifier:	USGS-425754078381101		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	722.5		
Vertical Measure Unit:	feet		
Vertical Accuracy:	1		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	E	0.73	3,849.86	734.09	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9572809
Source Map Scale:	24000	Longitude:	-78.6344722
Monitoring Loc Name:	E 455		
Monitoring Loc Identifier:	USGS-425726078380501		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		



## Wells and Additional Sources Detail Report

Drainage Area:  
 Drainage Area Unit:  
 Contrib Drainage Area:  
 Contrib Drainage Area Unit:  
 Horizontal Accuracy: 5  
 Horizontal Accuracy Unit: seconds  
 Horizontal Collection Mthd: Interpolated from MAP.  
 Horiz Coord Refer System: NAD83  
 Vertical Measure: 730  
 Vertical Measure Unit: feet  
 Vertical Accuracy: 5  
 Vertical Accuracy Unit: feet  
 Vertical Collection Mthd: Interpolated from topographic map.  
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	WSW	0.73	3,870.66	719.17	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9561695
Source Map Scale:	24000	Longitude:	-78.6844739
Monitoring Loc Name:	E 451		
Monitoring Loc Identifier:	USGS-425722078410501		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	720		
Vertical Measure Unit:	feet		
Vertical Accuracy:	1		
Vertical Accuracy Unit:	feet		

## Wells and Additional Sources Detail Report

Vertical Collection Mthd: Interpolated from topographic map.  
Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
26	E	0.78	4,123.94	733.83	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:	58	Aquifer Type:	Unconfined single aquifer
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.958392
Source Map Scale:	24000	Longitude:	-78.6330833
Monitoring Loc Name:	E 860		
Monitoring Loc Identifier:	USGS-425730078380001		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	732		
Vertical Measure Unit:	feet		
Vertical Accuracy:	10		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
27	ESE	0.84	4,457.04	735.75	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:	30	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE

## Wells and Additional Sources Detail Report

Construction Date:		Latitude:	42.953392
Source Map Scale:	24000	Longitude:	-78.6344722
Monitoring Loc Name:	E 437		
Monitoring Loc Identifier:	USGS-425712078380501		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	736		
Vertical Measure Unit:	feet		
Vertical Accuracy:	4.3		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from Digital Elevation Model		
Vert Coord Refer System:	NAVD88		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
28	E	0.79	4,197.35	734.08	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:	52	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:	19820701	Latitude:	42.958392
Source Map Scale:	24000	Longitude:	-78.6328055
Monitoring Loc Name:	E 464		
Monitoring Loc Identifier:	USGS-425730078375901		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		

## Wells and Additional Sources Detail Report

Horizontal Collection Mthd: Interpolated from MAP.  
 Horiz Coord Refer System: NAD83  
 Vertical Measure: 733  
 Vertical Measure Unit: feet  
 Vertical Accuracy: 1  
 Vertical Accuracy Unit: feet  
 Vertical Collection Mthd: Interpolated from topographic map.  
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
29	E	0.80	4,225.78	736.39	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:	109	Aquifer Type:	Unconfined single aquifer
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.960892
Source Map Scale:	24000	Longitude:	-78.6325277
Monitoring Loc Name:	E 485		
Monitoring Loc Identifier:	USGS-425739078375801		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	739		
Vertical Measure Unit:	feet		
Vertical Accuracy:	10		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
29	E	0.80	4,225.78	736.39	FED USGS



## Wells and Additional Sources Detail Report

Organiz Identifier:	USGS-NY	Formation Type:	
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:	151	Aquifer Type:	Mixed (confined and unconfined) multiple aquifers
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.960892
Source Map Scale:	24000	Longitude:	-78.6325277
Monitoring Loc Name:	E 486		
Monitoring Loc Identifier:	USGS-425739078375802		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	739		
Vertical Measure Unit:	feet		
Vertical Accuracy:	10		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
30	E	0.81	4,254.27	737.10	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	Onondaga Limestone
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	New York and New England carbonate-rock aquifers
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9617253
Source Map Scale:	24000	Longitude:	-78.6325277
Monitoring Loc Name:	E 491		
Monitoring Loc Identifier:	USGS-425742078375801		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		

## Wells and Additional Sources Detail Report

Drainage Area:  
 Drainage Area Unit:  
 Contrib Drainage Area:  
 Contrib Drainage Area Unit:  
 Horizontal Accuracy: 5  
 Horizontal Accuracy Unit: seconds  
 Horizontal Collection Mthd: Interpolated from MAP.  
 Horiz Coord Refer System: NAD83  
 Vertical Measure: 736.3  
 Vertical Measure Unit: feet  
 Vertical Accuracy: .1  
 Vertical Accuracy Unit: feet  
 Vertical Collection Mthd: Level or other surveyed method.  
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
31	ENE	0.85	4,464.34	733.59	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.9642253
Source Map Scale:	24000	Longitude:	-78.6325278
Monitoring Loc Name:	E 506		
Monitoring Loc Identifier:	USGS-425751078375801		
Monitoring Loc Type:	Well: Test hole not completed as a well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	729		
Vertical Measure Unit:	feet		
Vertical Accuracy:	002		
Vertical Accuracy Unit:	feet		

## Wells and Additional Sources Detail Report

Vertical Collection Mthd: Interpolated from topographic map.  
Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
32	ENE	0.89	4,698.32	728.18	FED USGS

Organiz Identifier:	USGS-NY	Formation Type:	
Organiz Name:	USGS New York Water Science Center	Aquifer Name:	
Well Depth:	175	Aquifer Type:	Mixed (confined and unconfined) multiple aquifers
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ERIE
Construction Date:		Latitude:	42.965892
Source Map Scale:	24000	Longitude:	-78.6325278
Monitoring Loc Name:	E 524		
Monitoring Loc Identifier:	USGS-425757078375800		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	04120104		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	729.7		
Vertical Measure Unit:	feet		
Vertical Accuracy:	10		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

### Oil and Gas Wells

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
12	SW	0.44	2,331.53	714.70	OGW

API Well No:	31029012110000	Operator No:	2913
Well Name:	Buffalo Crushed Stone 3	Company Name:	New Enterprise Stone & Lime Co. Inc.
Well Status:	PA	Financial Security:	False
Well Status Desc:	Plugged and Abandoned	Integration:	
Well Type:	GD	State Lease:	NA

## Wells and Additional Sources Detail Report

Well Type Desc:	Gas Development	Hole:	1211
Well Compl. Dt.:	1949-03-11 00:00:00	Slant:	Vertical
Original Well Type:	NL	Elevation:	709
General Well Status:	Plugged Well	Confidential:	Pre-1989 Well (N/A)
General Well Type:	Gas Well	Side Trck:	0
Date Well Plugged:	2017-06-07 00:00:00	Completion:	0
Well Confid. Dt.:		Kick Off:	0
Date Status:	2017-06-07 00:00:00	Map Symbol Cd.:	GWP
Dt Hearing:		Surface Location:	SURF
Dt Mod:	2017-07-13 10:16:41.9870000000	Surface Longitude:	-78.672030000000007
Permit Appl. Dt.:		Surface Latitude:	42.951999999999998
Permit Issued:		Bottom Hole Loc.:	BH
Permit Fee:	0	Bottom Hole Long.:	-78.672030000000007
Date Spudded:		Bottom Hole Lat.:	42.951999999999998
Date Total Depth:		Spacing Acres:	
Measured Depth:	1050	Town:	Lancaster
Drilled Depth:	1050	Quad:	Lancaster
Proposed Depth:	0	Quad Description:	E
True Vertical Depth:	1050	County:	Erie
Depth Fee:	0	Cnty:	29
Producing Name:	Alden-Lancaster	Region:	9
Produc. Formation:	Medina	Location Verified:	YES
Obj. Formation:	Not Applicable		
Spacing:			
Map Symbol Desc.:	Gas Well Plugged		
Link:	<a href="http://www.dec.ny.gov/cfm/x/extapps/GasOil/search/wells/index.cfm?api=31029012110000">http://www.dec.ny.gov/cfm/x/extapps/GasOil/search/wells/index.cfm?api=31029012110000</a>		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
20	SSW	0.97	5,117.23	709.25	OGW

API Well No:	31029036940000	Operator No:	16
Well Name:	Smith Henry 3	Company Name:	Iroquois Gas Corp.
Well Status:	PA	Financial Security:	False
Well Status Desc:	Plugged and Abandoned	Integration:	
Well Type:	GD	State Lease:	NA
Well Type Desc:	Gas Development	Hole:	3694
Well Compl. Dt.:	1907-12-10 00:00:00	Slant:	Vertical
Original Well Type:	NL	Elevation:	710
General Well Status:	Plugged Well	Confidential:	Pre-1989 Well (N/A)
General Well Type:	Gas Well	Side Trck:	0
Date Well Plugged:	1938-11-10 00:00:00	Completion:	0
Well Confid. Dt.:		Kick Off:	0
Date Status:	1938-11-10 00:00:00	Map Symbol Cd.:	GWP
Dt Hearing:		Surface Location:	SURF
Dt Mod:	2012-06-14 14:35:15.9030000000	Surface Longitude:	-78.669409999999999
Permit Appl. Dt.:		Surface Latitude:	42.944229999999997



## Wells and Additional Sources Detail Report

Permit Issued:		Bottom Hole Loc.:	BH
Permit Fee:	0	Bottom Hole Long.:	-78.669409999999999
Date Spudded:		Bottom Hole Lat.:	42.944229999999997
Date Total Depth:		Spacing Acres:	
Measured Depth:	1035	Town:	Lancaster
Drilled Depth:	1035	Quad:	Lancaster
Proposed Depth:	0	Quad Description:	E
True Vertical Depth:	1035	County:	Erie
Depth Fee:	0	Cnty:	29
Producing Name:	Alden-Lancaster	Region:	9
Produc. Formation:	Medina	Location Verified:	NO
Obj. Formation:	Not Applicable		
Spacing:			
Map Symbol Desc.:	Gas Well Plugged		
Link:	<a href="http://www.dec.ny.gov/cfm/EXTAPPS/GasOil/search/wells/index.cfm?api=31029036940000">http://www.dec.ny.gov/cfm/EXTAPPS/GasOil/search/wells/index.cfm?api=31029036940000</a>		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
<a href="#">22</a>	NE	0.87	4,599.78	734.26	OGW

API Well No:	31029162010000	Operator No:	783
Well Name:	Meahl 1	Company Name:	Timberlay Corp.
Well Status:	PA	Financial Security:	False
Well Status Desc:	Plugged and Abandoned	Integration:	
Well Type:	GD	State Lease:	NA
Well Type Desc:	Gas Development	Hole:	16201
Well Compl. Dt.:	1982-05-18 00:00:00	Slant:	Vertical
Original Well Type:	NL	Elevation:	630
General Well Status:	Plugged Well	Confidential:	Pre-1989 Well (N/A)
General Well Type:	Gas Well	Side Trck:	0
Date Well Plugged:	1991-09-10 00:00:00	Completion:	0
Well Confid. Dt.:		Kick Off:	0
Date Status:	1991-09-10 00:00:00	Map Symbol Cd.:	GWP
Dt Hearing:		Surface Location:	SURF
Dt Mod:	2018-08-06 11:57:15	Surface Longitude:	-78.640839999999997
Permit Appl. Dt.:	1981-07-27 00:00:00	Surface Latitude:	42.971589999999999
Permit Issued:	1981-07-28 00:00:00	Bottom Hole Loc.:	BH
Permit Fee:	20	Bottom Hole Long.:	-78.640839999999997
Date Spudded:	1981-08-17 00:00:00	Bottom Hole Lat.:	42.971589999999999
Date Total Depth:	1981-08-19 00:00:00	Spacing Acres:	
Measured Depth:	775	Town:	Clarence
Drilled Depth:	775	Quad:	Lancaster
Proposed Depth:	800	Quad Description:	C
True Vertical Depth:	775	County:	Erie
Depth Fee:	0	Cnty:	29
Producing Name:	Alden-Lancaster	Region:	9
Produc. Formation:	Medina	Location Verified:	NO

## Wells and Additional Sources Detail Report

Obj. Formation: Medina  
 Spacing:  
 Map Symbol Desc.: Gas Well Plugged  
 Link: <http://www.dec.ny.gov/cfm/xtapps/GasOil/search/wells/index.cfm?api=31029162010000>

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	SW	0.87	4,589.48	721.37	OGW

API Well No:	31029037000000	Operator No:	16
Well Name:	Bowen Barbara 1	Company Name:	Iroquois Gas Corp.
Well Status:	PA	Financial Security:	False
Well Status Desc:	Plugged and Abandoned	Integration:	
Well Type:	GD	State Lease:	NA
Well Type Desc:	Gas Development	Hole:	3700
Well Compl. Dt.:		Slant:	Vertical
Original Well Type:	NL	Elevation:	715
General Well Status:	Plugged Well	Confidential:	Pre-1989 Well (N/A)
General Well Type:	Gas Well	Side Trck:	0
Date Well Plugged:	1915-08-30 00:00:00	Completion:	0
Well Confid. Dt.:		Kick Off:	0
Date Status:	1915-08-30 00:00:00	Map Symbol Cd.:	GWP
Dt Hearing:		Surface Location:	SURF
Dt Mod:	2012-06-14 14:34:04.437000000	Surface Longitude:	-78.674270000000007
Permit Appl. Dt.:		Surface Latitude:	42.946019999999997
Permit Issued:		Bottom Hole Loc.:	BH
Permit Fee:	0	Bottom Hole Long.:	-78.674270000000007
Date Spudded:		Bottom Hole Lat.:	42.946019999999997
Date Total Depth:		Spacing Acres:	
Measured Depth:	1063	Town:	Lancaster
Drilled Depth:	1063	Quad:	Lancaster
Proposed Depth:	0	Quad Description:	E
True Vertical Depth:	1063	County:	Erie
Depth Fee:	0	Cnty:	29
Producing Name:	Alden-Lancaster	Region:	9
Produc. Formation:	Medina	Location Verified:	NO
Obj. Formation:	Not Applicable		
Spacing:			
Map Symbol Desc.:	Gas Well Plugged		
Link:	<a href="http://www.dec.ny.gov/cfm/xtapps/GasOil/search/wells/index.cfm?api=31029037000000">http://www.dec.ny.gov/cfm/xtapps/GasOil/search/wells/index.cfm?api=31029037000000</a>		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
33	WSW	0.89	4,701.46	704.33	OGW

API Well No:	31029055300000	Operator No:	16
Well Name:	Weisser 305	Company Name:	Iroquois Gas Corp.
Well Status:	PA	Financial Security:	False

## Wells and Additional Sources Detail Report

Well Status Desc:	Plugged and Abandoned	Integration:	
Well Type:	GD	State Lease:	NA
Well Type Desc:	Gas Development	Hole:	5530
Well Compl. Dt.:		Slant:	Vertical
Original Well Type:	NL	Elevation:	710
General Well Status:	Plugged Well	Confidential:	Pre-1989 Well (N/A)
General Well Type:	Gas Well	Side Trck:	0
Date Well Plugged:	1968-09-04 00:00:00	Completion:	0
Well Confid. Dt.:		Kick Off:	0
Date Status:	1968-09-04 00:00:00	Map Symbol Cd.:	GWP
Dt Hearing:		Surface Location:	SURF
Dt Mod:	1993-07-02 00:00:00	Surface Longitude:	-78.6843700000000001
Permit Appl. Dt.:		Surface Latitude:	42.95055
Permit Issued:		Bottom Hole Loc.:	BH
Permit Fee:	0	Bottom Hole Long.:	-78.6843700000000001
Date Spudded:		Bottom Hole Lat.:	42.95055
Date Total Depth:		Spacing Acres:	
Measured Depth:	1005	Town:	Lancaster
Drilled Depth:	1005	Quad:	Lancaster
Proposed Depth:	0	Quad Description:	E
True Vertical Depth:	1005	County:	Erie
Depth Fee:	0	Cnty:	29
Producing Name:	Alden-Lancaster	Region:	9
Produc. Formation:	Medina	Location Verified:	NO
Obj. Formation:	Not Applicable		
Spacing:			
Map Symbol Desc.:	Gas Well Plugged		
Link:	<a href="http://www.dec.ny.gov/cfm/xtapps/GasOil/search/wells/index.cfm?api=31029055300000">http://www.dec.ny.gov/cfm/xtapps/GasOil/search/wells/index.cfm?api=31029055300000</a>		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
34	WSW	0.99	5,223.16	712.79	OGW

API Well No:	31029054930000	Operator No:	16
Well Name:	Meyers 1-314	Company Name:	Iroquois Gas Corp.
Well Status:	PA	Financial Security:	False
Well Status Desc:	Plugged and Abandoned	Integration:	
Well Type:	NL	State Lease:	NA
Well Type Desc:	Not Listed	Hole:	5493
Well Compl. Dt.:		Slant:	Vertical
Original Well Type:	NL	Elevation:	
General Well Status:	Plugged Well	Confidential:	Pre-1989 Well (N/A)
General Well Type:	Other Well	Side Trck:	0
Date Well Plugged:	1968-09-23 00:00:00	Completion:	0
Well Confid. Dt.:		Kick Off:	0
Date Status:	1968-09-23 00:00:00	Map Symbol Cd.:	OP
Dt Hearing:		Surface Location:	SURF

## Wells and Additional Sources Detail Report

Dt Mod:	2015-09-10 10:53:57.150000000	Surface Longitude:	-78.688860000000005
Permit Appl. Dt.:		Surface Latitude:	42.953850000000003
Permit Issued:		Bottom Hole Loc.:	BH
Permit Fee:	0	Bottom Hole Long.:	-78.688860000000005
Date Spudded:		Bottom Hole Lat.:	42.953850000000003
Date Total Depth:		Spacing Acres:	
Measured Depth:	0	Town:	Lancaster
Drilled Depth:	0	Quad:	Lancaster
Proposed Depth:	0	Quad Description:	E
True Vertical Depth:	0	County:	Erie
Depth Fee:	0	Cnty:	29
Producing Name:	Alden-Lancaster	Region:	9
Produc. Formation:	Medina	Location Verified:	NO
Obj. Formation:	Not Applicable		
Spacing:			
Map Symbol Desc.:	Other Well Plugged*. *Other includes: Injection, Stratigraphic, Geothermal, and Not Listed well types		
Link:	<a href="http://www.dec.ny.gov/cfm/xtapps/GasOil/search/wells/index.cfm?api=31029054930000">http://www.dec.ny.gov/cfm/xtapps/GasOil/search/wells/index.cfm?api=31029054930000</a>		



## Radon Information

This section lists any relevant radon information found for the target property.

Federal EPA Radon Zone for *ERIE* County: **1**

*Zone 1: Counties with predicted average indoor radon screening levels greater than 4 pCi/L*

*Zone 2: Counties with predicted average indoor radon screening levels from 2 to 4 pCi/L*

*Zone 3: Counties with predicted average indoor radon screening levels less than 2 pCi/L*

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### Federal Area Radon Information for *ERIE* County

No Measures/Homes:	4671
Geometric Mean:	14.2
Arithmetic Mean:	4.4
Median:	1.1
Standard Deviation:	1.3
Maximum:	371.9
% >4 pCi/L:	18
% >20 pCi/L:	4
Notes on Data Table:	Table 1. Screening indoor radon data compiled by the New York State Department of Health. Data represent 1-7 day charcoal canister measurements from the lowest level of each home tested.

## **Federal Sources**

### **FEMA National Flood Hazard Layer**

**FEMA FLOOD**

The National Flood Hazard Layer (NFHL) data incorporates Flood Insurance Rate Map (FIRM) databases published by the Federal Emergency Management Agency (FEMA), and any Letters Of Map Revision (LOMRs) that have been issued against those databases since their publication date. The FIRM Database is the digital, geospatial version of the flood hazard information shown on the published paper FIRMs. The FIRM Database depicts flood risk information and supporting data used to develop the risk data. The FIRM Database is derived from Flood Insurance Studies (FISs), previously published FIRMs, flood hazard analyses performed in support of the FISs and FIRMs, and new mapping data, where available.

### **Indoor Radon Data**

**INDOOR RADON**

Indoor radon measurements tracked by the Environmental Protection Agency(EPA) and the State Residential Radon Survey.

### **Public Water Systems Violations and Enforcement Data**

**PWSV**

List of drinking water violations and enforcement actions from the Safe Drinking Water Information System (SDWIS) made available by the Drinking Water Protection Division of the US EPA's Office of Groundwater and Drinking Water. Enforcement sensitive actions are not included in the data released by the EPA. Address information provided in SDWIS may correspond either with the physical location of the water system, or with a contact address.

### **Radon Zone Level**

**RADON ZONE**

Areas showing the level of Radon Zones (level 1, 2 or 3) by county. This data is maintained by the Environmental Protection Agency (EPA).

### **Safe Drinking Water Information System (SDWIS)**

**SDWIS**

The Safe Drinking Water Information System (SDWIS) contains information about public water systems as reported to US Environmental Protection Agency (EPA) by the states. Addresses may correspond with the location of the water system, or with a contact address.

### **Soil Survey Geographic database**

**SSURGO**

The Soil Survey Geographic database (SSURGO) contains information about soil as collected by the National Cooperative Soil Survey at the Natural Resources Conservation Service (NRCS). Soil maps outline areas called map units. The map units are linked to soil properties in a database. Each map unit may contain one to three major components and some minor components.

### **U.S. Fish & Wildlife Service Wetland Data**

**US WETLAND**

The U.S. Fish & Wildlife Service Wetland layer represents the approximate location and type of wetlands and deepwater habitats in the United States.

### **USGS Current Topo**

**US TOPO**

US Topo topographic maps are produced by the National Geospatial Program of the U.S. Geological Survey (USGS). The project was launched in late 2009, and the term "US Topo" refers specifically to quadrangle topographic maps published in 2009 and later.

### **USGS Geology**

**US GEOLOGY**

Seamless maps depicting geological information provided by the United States Geological Survey (USGS).

### **USGS National Water Information System**

**FED USGS**

The U.S. Geological Survey (USGS)'s National Water Information System (NWIS) is the nation's principal repository of water resources data. This database includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data.

## **State Sources**

### **Oil and Gas Wells**

**OGW**

The Division of Mineral Resources maintains a data management system on wells regulated under the Oil,

## Appendix

Gas and Solution Mining Law (OGSML). To assist the Division in the regulation of wells subject to the OGSML, a database of the wells was created in the early 1980's and significantly upgraded in 1998 by the adoption of the Risk Based Data Management System. This system provides information on well ownership, well owners and operators, registered driller, pluggers and companies that provide financial security instruments.

### Regulatory Freshwater Wetlands

### WETLAND

The Regulatory Freshwater Wetlands data are a set of ARC/INFO coverages composed of polygonal and linear features. Coverages are based on official New York State Freshwater Wetlands Maps as described in Article 24-0301 of the Environmental Conservation Law. Coverages are not, however, a legal substitute for the official maps. Coverages are available on a county basis for all areas of New York State outside the Adirondack Park. This dataset is provided by New York State Department of Environmental Conservation.

### Underground Injection Control Wells

### UIC

A well permit is required from the Division of Mineral Resources for any brine disposal well deeper than 500 feet. This includes any operation to drill, deepen, plug back or convert a well. Regardless of well depth, the NYSDEC Division of Water must be contacted for a determination of whether a SPDES permit is necessary to operate any brine disposal well.

### Water Wells Database

### WATER WELLS

The New York State Department of Environmental Conservation (DEC) Bureau of Water Resource Management works to protect, manage, and conserve New York State's groundwater and surface water supply sources, develop management strategies to enhance and protect these waters, and protect both the groundwater and surface water quality in the New York City Watershed and other major watersheds. This dataset does not include information on wells located in Nassau, Suffolk, Kings, and Queens counties.

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