

# HUD COMPLIANT PHASE I ENVIRONMENTAL SITE ASSESSMENT

# **Southern Ocean Center**

1361 Route 72 West Manahawkin, New Jersey 08050

Assessment Date: October 19, 2016 Report Date: December 2, 2016 Partner Project No. 16-172634.16 RIMS Project No: G-16-01556-70-1

Prepared for

**KEYBANK NATIONAL ASSOCIATION** 

Cleveland, Ohio 44114



# **PARTNER**

December 2, 2016

KeyBank National Association 127 Public Square Cleveland, Ohio 44114

Subject: HUD Compliant Phase I Environmental Site Assessment

Southern Ocean Center 1361 Route 72 West

Manahawkin, New Jersey 08050 Partner Project No. 16-172634.16 RIMS Project No: G-16-01556-70-1

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *HUD Compliant Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in general conformance with the scope and limitations as detailed in the ASTM Standard Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and the HUD Healthcare Mortgage Insurance Program, Section 232 of the National Housing Act (A HUD Handbook), dated January 19, 2017 (effective date).

This assessment included a site reconnaissance on October 19, 2016 as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to KeyBank National Association If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (443) 455-1637.

Sincerely,

Bradley K. Fountain
National Client Manager

# **EXECUTIVE SUMMARY**

Partner Engineering and Science, Inc. (Partner) has performed a HUD Compliant Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and the HUD Healthcare Mortgage Insurance Program, Section 232 of the National Housing Act (A HUD Handbook), dated January 19, 2017 (effective date) for the property located at 1361 Route 72 West in the City of Manahawkin, Ocean County, New Jersey (the "subject property"). The Phase I Environmental Site Assessment is designed to provide KeyBank National Association with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

# **Property Description**

The subject property at 1361 Route 72 West in Manahawkin, New Jersey is located on the west side of Route 72/Barnegat Road within a mixed commercial/residential/undeveloped area of Ocean County. Please refer to the table below for further description of the subject property:

# Subject Property Data

**Address(es):** 1361 Route 72 West, Manahawkin, New Jersey

**Property Use:** Skilled Nursing Facility

Land Acreage (Ac):5.338 AcNumber of Buildings:OneNumber of Floors:Two

**Gross Building Area (SF):** 54,606 SF (Total)

**Date of Construction:** 1994

**Assessor's Parcel Number (APN):** Block 13, Lot 35.03

**Type of Construction:** Concrete Tilt-Up/Brick/Wood-Framed

Number of Beds / Rooms: 136 beds / 72 rooms (8 private; 64 semi-private)

**Current Tenants:** Southern Ocean Center

**HUD Project Type:** 232 / 223(f)

Site Assessment Performed By: Jonathan Watson of Partner

**Site Assessment Conducted On:** October 19, 2016

The subject property is currently occupied by Southern Ocean Center for healthcare use. Onsite operations consist of medical and patient care associated with short-stay rehabilitation and long-term respite and hospice stays; associated administrative work; and routine facility maintenance. In addition to the resident rooms, the structure contains dining rooms, a beauty salon, an activity room, a laundry room, a sunroom, and other miscellaneous amenities. In addition to the current structure, the subject property is also improved with courtyards, asphalt-paved parking areas, associated landscaping, storage sheds, and drainage features.

According to available historical sources, the subject property was formerly undeveloped as early as 1888 and developed with the current structure in 1994. Tenants on the subject property have included Genesis



Southern Healthcare (2003-Present). No potential environmental concerns were identified in association with the current or former use of the subject property.

The immediately surrounding properties consist of undeveloped woodlands to the north; SOCH Medical Group (1301 NJ 72) to the south; Stafford Diner (1388 NJ-72), Stafford Medical PA (1364 NJ-72) and The Pavilion Shopping Center (1340 NJ-72) across Route 72 West/Barnegat Road to the east; and undeveloped woodlands to the west.

According to information obtained from the United States Geologic Survey and topographic map interpretation, depth to the high water table is anticipated between 15 and 25 feet below ground surface (bgs) and flow toward the southeast.

# **Findings**

Report Section	HUD Compliance Items	Formal Compliance Steps or Mitigation Required?	Compliance Determination
2.4.4	Floodplain Management - Executive Order 11988, particularly section 2(a); 24 CFR Part 55 (Flood Insurance - [42 USC 4001-4128 and 42 USC 5154a]	N	
2.4.5	Wetlands Protection - Executive Order 11990, particularly sections 2 and 5	N	
3.1	Clean Air - Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	N	
3.2	Asbestos - Comprehensive Building Asbestos Surveys, "Baseline Survey", ASTM E2356-14	N	
3.3	Lead Paint - 24 CFR 35.92 and 40 CFR 745.113	N	
3.4	Renovation, Repair and Painting Rule	N	
3.5	Radon - HUD guidelines; American Association of Radon Scientists and Technologists (AARST), Protocol for Conducting Radon and Radon Decay Product Measurements in Large Buildings and Schools (ANSI-AARST MALB-2014)	N	(1)
3.6	Historic Preservation - National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	N	
3.7	Noise Analysis - Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	N	(2)
3.8	Hazardous Industrial Operations (Explosive and Flammable Hazards) - 24 CFR Part 51 Subpart C; Acceptable Separation Distance	N	(3)
3.9	Airport Hazard - 24 CFR Part 51 Subpart D	N	
3.10	Endangered or Threatened Species or Habitats - Endangered Species Act of 1973, particularly	N	



	section 7; 50 CFR Part 402		
3.11	Sole Source Aquifer Recharge Area - Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	N	
3.12	Coastal Barriers - Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	N	
3.13	Coastal Management Zone - Coastal Zone Management Act, sections 307(c) & (d)	N	
3.14	Farmlands Protection - Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	N	(4)
3.15	Environmental Justice – Executive Order 12898	N	
3.16	Other Federal or State Laws (Wild and Scenic Rivers)	N	
3.17	Additional Hazards and Nuisances	N	
3.18	Natural and/or Built Hazards and Nuisances	N	
Appendix B	Contamination and Toxic Substances - 24 CFR Part 50.3(i) & 58.5(i)(2)	N	Refer to Appendix B, Sections 4.2 and VEC Report

- (1) Per HUD guidelines, radon testing is required for all EPA January 31 and February 2, 2017. The radon sampling was conducted per HUD guidelines, which references the American Association of Radon Scientist and Technologists (AARST) Measures in Large Buildings (MALB), 2014, *Protocol for Conducting Radon and Radon Decay Product Measurements in Schools and Large Buildings.* A total of 21 charcoal radon canisters were deployed within large areas every 2,000 square feet, 25% of the ground contact units and 10% of the units on the second floor at the subject property. According to the analytical data, radon was not detected above the EPA Action Limit (4.0 pCi/L) for radon in large buildings. While one radon device was tampered with during the testing activities, because the radon levels were all below the EPA action limit, no additional assessment activities appear warranted at this time. A copy of the Radon Survey Report is included under a separate cover.
- (2) A total 10-year day-night sound level (DNL) of 66.4 decibels (dB) (66 dB when rounded to whole numbers) was calculated for the subject property, combining roadway, railway and airport noise levels. This level is considered "Normally Unacceptable" without engineering modifications according to HUD guidelines. It should be noted the subject property is an existing healthcare facility, and noise reduction options are limited due to the developed area surrounding the subject property, and the strict ordinances in place by Ocean County with regard to the installation of new structures (noise barriers, deflection materials, etc.). Partner did not observe excessive vehicular noise from nearby roadways or railway lines at the time of the site reconnaissance. For rehabilitation and financing, noise exposure by itself will not result in the



rejection of existing properties for insurance, but will be considered as a marketability factor. Based on our observations and conversations with on-site management, there have been no noise related complaints and vacancy rates have not been negatively impacted due to noise concerns. As such, no further assessment appears warranted at this time.

(3) Partner observed a 200-gallon aboveground storage tank (AST) for the storage of diesel fuel for the emergency generator on the subject property. The generator and AST are located in a landscaped area approximately 10 feet west of the structure. The AST is a belly tank and is not equipped with additional secondary containment. No staining, leaks or spills were noted in the vicinity of the AST, and no releases have been reported to the New Jersey Department of Environmental Protection (NJ DEP). According to HUD guidelines for explosive hazardous materials, diesel fuel is considered to be an explosive hazardous material. Therefore, the following acceptable separation distances (ASDs) were calculated for the 200-gallon AST, in accordance with HUD guidelines included in 24 CFR Part 51 Subpart C:

ASD for Thermal Radiation for Buildings (ASDBPU) is 23.89 feet; and

ASD for Thermal Radiation for People (ASDPPU) is 141.45 feet.

Results indicate the 200-gallon AST is not located at an unacceptable distance for people / outdoor areas of gathering but is at an acceptable distance for the subject building. A request for a Conformance Letter was submitted to the Stafford Township Fire Department (FD) indicating that the current status/location of the onsite emergency generator, belly tank and associated contents are not considered a hazard. According to a written response from the fire department, the AST is in conformation with applicable local safety ordinance and is not considered a hazard. As such, no additional action appears warranted at this time.

- (4) The subject property is an existing healthcare facility and because the project does not convert agricultural land to non-agricultural land, the Federal Farmland Protection Policy Act (FPPA) is not triggered. However, according to the United States Department of Agricultural (USDA) mapped soil information, the onsite soils are rated as "Farmland of statewide importance", "All areas are prime farmland" and "Not prime farmland". The threshold for agency review is for "properties proposed for new construction and rehabilitation that expands the footprint of the building." According to the Property Management, there are no proposed plans to convert the subject property from its current use. As such, no additional action regarding FPPA is warranted at this time.
- (5) A Vapor Encroachment worksheet and Vapor Encroachment Screen (VEC) was completed by Partner and provided by EDR. The VEC was performed using Tier 1 non-invasive screening pursuant to ASTM E 2600-10 "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Section 8". Based on the findings of the Tier I screen, VEC and details outlined within the Phase I ESA, vapor intrusion can be ruled out because a VEC does not or is not likely to exist. As such, no further or additional assessment is recommended.



# **Conclusions, Opinions and Recommendations**

Partner has performed a HUD Compliant Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the HUD Healthcare Mortgage Insurance Program, Section 232 of the National Housing Act (A HUD Handbook), dated January 19, 2017 (effective date) of 1361 Route 72 West in the City of Manahawkin, Ocean County, New Jersey (the "subject property"). Any exceptions to or deletions from this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues and *HUD HEROS and Compliance Items* were identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



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# **Appendices**

# **Appendix A** Section 1 – HUD 4128 and LEAN Spreadsheet

Section 2 – FEMA Flood Map, National Wetland Map

Section 3 – Air Quality SIP Plan / VEC Report

Section 4 – State Historic Preservation Office (SHPO)

Section 5 – Noise – Roadway, Railway and Airport Information

Section 6 – Acceptable Separation Calculation (ASD), if applicable

Section 7 – US Fish and Wildlife Endangered Species

Section 8 – Sole Source Aquifer Map

Section 9 – Coastal Barrier / Management Zone Map / Prime Farmland

Section 10 – Environmental Justice Map

Section 11 – Wild and Scenic Rivers

# **Appendix B** Standard ASTM Standard Practice E1527-13, including figures and appendices

# **Appendix C** Asbestos Laboratory Analytical Results / Asbestos Operations and Maintenance Plan, if warranted



# 1.0 INTRODUCTION

# 1.2 Scope of Work

The report outlined herein is in general accordance with the Housing and Urban Development (HUD) Healthcare Mortgage Insurance Program, Section 232 of the National Housing Act (A HUD Handbook), dated January 19, 2017 (effective date) (LEAN). Supporting documentation for HUD compliance items are included within Appendix A.

Also, the scope of work for this ESA is in general accordance with the requirements of ASTM Standard Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment (ESA) Process; the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and outlined within the Partner Phase I ESA included in Appendix B of this report.

This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; 5) a review of a regulatory database report provided by a third-party vendor and 6) Client provided documents, if available.

#### 1.3 Limitations

Partner warrants the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.



This practice does not address requirements of any state or local laws or of any federal laws other than the All Appropriate Inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a HUD Compliant Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

#### 1.4 User Reliance

KeyBank National Association engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of KeyBank National Association, KeyBank National Association, KeyBank National Association (KeyBank) and the U.S. Department of Housing and Urban Development (HUD). Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.



# 2.0 SITE DESCRITPION

# 2.1 Site Location and Legal Description

The subject property at 1361 Route 72 West in Manahawkin, New Jersey is located on the west side of Route 72/Barnegat Road. According to the Ocean County Assessor, the subject property is legally described as *Block 13, Lot 35.03*, and ownership is currently vested in Stafford Association of NJ Healthcare REIT since 1997.

Please refer to Figure 1: Site Location Map, Figure 2: Topographic Map, Figure 3: Site Plan, and Appendix B: Phase I ESA, which includes site photographs for the location and site characteristics of the subject property.

# 2.2 Current Property Use

The subject property is currently occupied by Southern Ocean Center for healthcare use. Onsite operations consist of medical and patient care associated with short-stay rehabilitation and long-term respite and hospice stays; associated administrative work; and routine facility maintenance. In addition to the resident rooms, the structure contains dining rooms, a beauty salon, an activity room, a laundry room, a sunroom, and other miscellaneous amenities. In addition to the current structure, the subject property is also improved with courtyards, asphalt-paved parking areas, associated landscaping, storage sheds, and drainage features.

The subject property is designated for Highway Medical Commercial development, HMC, by the Township of Stafford.

The subject property was identified as a Facility Index System (FINDS) and New Jersey Environmental Management System (NJEMS) site in the regulatory database report, as noted in Appendix B, Section 4.2. The listings are related to the facility's requirement to register emergency generator activity. No further information was provided within the database report. Based on the regulatory status, this listing is not expected to represent a significant environmental concern.

#### 2.3 Current Use of Adjoining Properties

The subject property is located within a mixed commercial and residential area of Ocean County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

# Immediately Surrounding Properties

**North:** Undeveloped woodlands

**South:** SOCH Medical Group (1301 NJ 72)

East: Stafford Diner (1388 NJ-72), Stafford Medical PA (1364 NJ-72), and The Pavilion Shopping

Center (1340 NJ-72) across Route 72 West/Barnegat Road

**West:** Undeveloped woodlands

The adjacent property to the east was identified as a Drycleaners and Historic Cleaners site in the regulatory database report of Appendix B, Section 4.2 Based on the distance to the subject property



boundary, lack of noted spills, and the regulatory oversight, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

# 2.4 Physical Setting Sources

# 2.4.1 Topography

The United States Geological Survey (USGS) *West Creek, New Jersey* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 60 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the southeast. The subject property is depicted on the 2014 map as undeveloped.

Please refer to Figure 2: Topographic Map, which is included within Appendix B: Phase I ESA.

# 2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the southeast. The nearest surface water in the vicinity of the subject property is the Mill Creek located approximately 1,625 feet south of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the Stafford Township Water & Sewer Utility Department serves the subject property vicinity. According to a representative, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Manahawkin is from the Atlantic City "800-foot" Sand Aquifer System, Kirkwood-Cohansey Water-table Aquifer System.

Information specific to the subject property regarding the depth to groundwater and direction of groundwater flow was not available for the subject area. However, according to information obtained from the United States Geologic Survey and topographic map interpretation, depth to the high water table is anticipated between 15 and 25 feet below ground surface (bgs).

It should be noted that ground water levels, as measured in wells, fluctuate both seasonally and over longer periods in response to changes in frequency and amounts of infiltrating precipitation. In general, ground water levels are lowest in the fall and early winter and highest in late winter and spring. In scattered years lows and highs may deviate from this pattern.

# 2.4.3 Geology/Soils

The subject property is situated within the Coastal Plain physiographic province of the State of New Jersey. The Coastal Plain extends from Sandy Hook to Cape May and inland to the Delaware River. Strata lie on top of Paleozoic crystalline basement rocks. The region is underlain by poorly consolidated sedimentary formations of Cretaceous, Tertiary, and Quaternary age that gently dip seaward.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Downer loamy sand. The Downer series consists of



very deep, well drained, moderate or moderately rapid permeable soils that formed in loamy fluviomarine deposits. These soils are on broad Coastal Plains. Slopes range from 0 to 5 percent.

# 2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 34029C0485F, dated September 29, 2006, the subject property appears to be located in Unshaded Flood Zone X, defined as "areas determined to be outside the 0.2% annual chance floodplain.

FEMA maps typically do not reflect potential local drainage problems or the ability of the local storm water management system to convey the surface water runoff created by storms or other occurrences, and Partner expresses no opinion in this regard.

A copy of the reviewed flood map is included in Appendix A of this report.

#### 2.4.5 Wetlands

According to the U.S. Fish & Wildlife Service National Wetlands Inventory website, there are no federally regulated wetlands located on or adjacent to the subject property. Additionally, Partner did not observe vegetation characteristic of wetlands, such as drainage ways, streams, rivers, ponds, marshes, bogs, swamps, or other wetlands on the subject property during the onsite observations.

A copy of the reviewed wetland map is included in Appendix A of this report.



# 3.0 HUD COMPLIANCE ITEMS

# 3.1 Air Quality

According to the Environmental Protection Agency (EPA), State Implementation Plan website, the subject property is not within a non-attainment air quality zone for lead (Pb), Ozone, Particulate Matter or Sulfur Dioxide. A copy of the State's Air Quality Implementation Plan is included within the report appendices. No additional action appears warranted at this time.

# 3.2 Asbestos-Containing Materials (ACMs)

According to HUD Guidelines, a comprehensive building asbestos survey pursuant to the "baseline survey" requirements of ASTM E 2356-10 that can be found under a separate cover must be performed by a qualified asbestos inspector on any building built before 1978. The subject property building was constructed circa 1994, which is beyond HUD's cutoff date for asbestos. As such, an asbestos evaluation was not required by HUD.

NESHAP regulations require sampling potential ACM prior to demolition or extensive renovation, regardless of the date of construction; therefore, if such activities are planned, it may be required to conduct a survey of the entire facility, or that portion slated for renovation or demolition, before initiating such destructive activities. That survey should include an assessment of all subject building materials, including those in areas which are normally inaccessible. Any material found to be ACM should be handled in accordance with applicable regulations.

# 3.3 Lead-Based Paint (LBP)

The subject property is utilized as a healthcare facility. As such, in accordance with Title X, since the subject property is not a child-occupied facility, lead-based paint testing is not required as part of this assessment.

The Title X Regulations defines "target housing" as any housing constructed prior to 1978, except housing for the elderly or persons with disabilities (unless a child of less than 6 years of age resides or is expected to reside in such housing for the elderly or persons with disabilities), any zero- bedroom dwelling (such as an efficiency apartment, studio apartment, dormitory housing) and rental housing certified as "lead-free" by a certified inspector. In the case of jurisdictions which banned the sale or use of lead-based paint prior to 1978, HUD may designate an earlier date."

# 3.4 The Renovation, Repair and Painting Rule

Common renovation activities like sanding, cutting, and demolition can create hazardous lead dust and chips by disturbing lead-based paint, which can be harmful to adults and children.

On April 22, 2008, EPA issued a rule requiring the use of lead-safe practices and other actions aimed at preventing lead poisoning (40 Code of Federal Regulations (CFR) 745). Under the rule, beginning on April



22, 2010, contractors performing renovation, repair and painting (RRP) projects that disturb lead-based paint in homes, child care facilities, and schools built before 1978 must be certified and must follow specific work practices to prevent lead contamination. Until that time, HUD and EPA recommend that anyone performing renovation, repair, and painting projects that disturb lead-based paint in pre-1978 homes, child care facilities and schools follow lead-safe work practices. However, since the subject property is not a child-occupied facility or is pre-1978 home, the Renovation, Repair and Painting Rule is not required as part of this assessment.

While not considered an environmental condition for the subject property and maintenance personnel, any independent contractors conducting renovation / demolition actions should be properly trained on Lead Safe Work Practices in accordance with the April 22, 2010 Renovation, Repair and Painting Program (RRP). Any abatement, remediation and /or mitigation measures will be implemented by the independent contractor as warranted. Additional information on the RRP is available on the EPA website.

#### 3.5 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones								
<b>EPA Zones</b>	Average Predicted Radon Levels	Potential						
Zone 1	Exceed 4.0 pCi/L	Highest						
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate						
Zone 3	Less than 2.0 pCi/L	Low						

It is important to note the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 3, where average predicted radon levels are less than 2.0 pCi/L. Per HUD guidelines, radon testing is required for all EPA January 31 and February 2, 2017. The radon sampling was conducted per HUD guidelines, which references the American Association of Radon Scientist and Technologists (AARST) Measures in Large Buildings (MALB), 2014, Protocol for Conducting Radon and Radon Decay Product Measurements in Schools and Large Buildings. A total of 21 charcoal radon canisters were deployed within large areas every 2,000 square feet, 25% of the ground contact units and 10% of the units on the second floor at the subject property. According to the analytical data, radon was not detected above the EPA Action Limit (4.0 pCi/L) for radon in large buildings. While one radon device was tampered with during the testing activities, because the radon levels were all below the EPA action limit, no additional assessment activities appear warranted at this time. A copy of the Radon Survey Report is included under a separate cover.



# 3.5 Historic Preservation

Based on the historical review, the subject property is not improved with a structure 50 years or more in age. According to the online National Register Information System (NRIS) database, the subject property is not listed on or eligible for listing on the National Register of Historic Places.

Partner contacted the Stafford Township Building Department on October 12, 2016 and the New Jersey Historic Preservation Office on November 2, 2016 for information regarding the historic preservation of the subject property. According to SHPO response, there are no historic properties affected within the project area of potential affect. Therefore, no further consultation is warranted at this time.

# 3.6 Noise Analysis

Partner assessed the subject property in general accordance with HUD guidelines, as specified in "The Noise Guidebook". According to these guidelines, the subject property was assessed to determine whether it is located within 1,000 feet of a freeway, major highway, or busy road; within 3,000 of a railroad; within five miles of a civil airport; or, within 15 miles of a military airfield.

The acceptability of noise for the HUD criteria calls for a day-night average sound level (DNL) of less than 65 decibels. Any DNL above 75 decibels is deemed unacceptable. DNL values between 65 and 75 decibels may be acceptable through engineering adjustments to the subject property. A discussion of the noise assessment is presented below.

# 3.6.1 Roadways

Barnegat Road, a four-lane roadway located adjacent to and east of the subject property is the nearest roadway to the subject property. According to the New Jersey Department of Transportation, average daily traffic counts (ADT) for this roadway in 2015 consisted of approximately 15,632 vehicles. Partner estimated approximately 3.0% were medium and large trucks. Based on this information, the adjusted ADT consists of approximately 15163 automobile vehicles and 468 medium and large trucks for this roadway. Based on the predominantly developed area of this section of Manahawkin, these ADTs were increased 0.5% per year until year 2026, where the ADT was estimated to be 16,098 automotive vehicles and 498 medium and large trucks.

The noise assessment location (NAL) was calculated by Partner to be approximately 120 feet from the center of the nearest subject property building to the center of Barnegat. Based on this information, a total DNL for Washington Lane was calculated to be **66.4 dB** (**66 dB** when rounded to whole numbers), based on the online HUD Noise Assessment Guidelines and online calculator. This level is considered normally considered "Normally Unacceptable" without engineering modifications according to HUD guidelines. It should be noted the subject property is an existing healthcare facility, and noise reduction options are limited due to the developed area surrounding the subject property, and the strict ordinances in place by Ocean County with regard to the installation of new structures (noise barriers, deflection materials, etc.). Partner did not observe excessive vehicular noise from nearby roadways or railway lines at



the time of the site reconnaissance, and no complaints have reportedly been submitted to property management regarding excessive noise sources.

Based on this information, it is Partner's opinion that noise barriers, dampening or deflection materials, or noise reduction materials installed within the subject property buildings are not warranted. The property management reported no concerns with marketability issues at the subject property due to roadway noise. Completion of the online HUD calculator providing visual indications of DNL affecting the Property have been prepared and are included in the appendices of this report.

# 3.6.2 Railways

The subject property is not located within 3,000 feet of a railroad line.

# 3.6.3 Airports

No national, municipal or regional airports or military airfields were noted within a 15-mile radius of the subject property. However, approximately 5 airport listings were identified within a 15-mile radius of the subject property. These airports included landing strips, heliports, farm fields, recreational facilities and hangers. According to online Federal Aviation Administration (FAA) information, these airfields are not required to have AICUZ (noise contour) Maps prepared for their current airfield operations. The subject property is not located within 1-mile of the runways of these airports. Based on this information, noise levels at the subject property above HUD guidelines are not anticipated from these airport listings, and DNL calculations were not prepared or deemed necessary.

The subject property is not located within five miles of a civil airport or 15 miles of a military airfield.

### 3.6.4 Noise Calculation Results

A 10-year total DNL of 66.4 dB (66 dB when rounded to whole numbers) was calculated for the subject property, combining the roadway, railway and airport noise levels. This level is considered "Normally Unacceptable" without engineering modifications according to HUD guidelines. It should be noted the subject property is an existing healthcare facility, and noise reduction options are limited due to the developed area surrounding the subject property, and the strict ordinances in place by Ocean County with regard to the installation of new structures (noise barriers, deflection materials, etc.). Partner did not observe excessive vehicular noise from nearby roadways or railway lines at the time of the site reconnaissance, and no complaints have reportedly been submitted to property management regarding excessive noise sources.

For rehabilitation and financing, noise exposure by itself will not result in the rejection of existing properties for insurance, but will be considered as a marketability factor. Based on our observations and conversations with on-site management, there have been no noise related complaints and vacancy rates have not been negatively impacted due to noise concerns. As such, no further assessment appears warranted at this time.



HUD calculations providing visual indications of DNL currently affecting the subject property have been prepared and are included in the appendices.

# 3.7 Hazardous Industrial Operations

Based on the site reconnaissance, no existing industrial facilities handling explosive or fire-prone materials such as liquid propane, gasoline, diesel fuel of 100-gallons or larger are adjacent to and/or visible from the subject property, including from online satellite imagery (when available).

Based on the regulatory review, previously discussed in the Phase I ESA and as defined by ASTM E1527-13, no existing registered UST/AST facilities containing fire-prone materials such as liquid propane, gasoline, diesel fuel of 100-gallons or larger were identified within ¼-mile of the subject property.

However, there is one 200-gallon diesel AST located beneath the emergency generator on the western side of the building, approximately 10 feet from the western exterior elevation. The AST is not equipped with additional secondary containment. No staining, leaks or spills were noted in the vicinity of the AST, and no releases have been reported to the NJ DEP. Based on its age, regulatory status, and infrequent use (used solely for back-up support), the 200-gallon AST containing diesel fuel is not expected to represent a significant environmental concern for the subject property at this time.

According to HUD guidelines for explosive hazardous materials, diesel fuel is considered to be an explosive hazardous material. Therefore, the following ASDs were calculated for the diesel fuel 200-gallon AST, in accordance with HUD guidelines included in 24 CFR Part 51 Subpart C:

- ASD for Thermal Radiation for Buildings (ASDBPU) is 23.89 feet; and
- ASD for Thermal Radiation for People (ASDPPU) is 141.45 feet.

Results indicate the 200-gallon AST is not located at an unacceptable distance for people / outdoor areas of gathering but is at an acceptable distance for the subject building. A request for a Conformance Letter was submitted to the Stafford Township Fire Department (FD) indicating that the current status/location of the onsite emergency generator, belly tank and associated contents are not considered a hazard. According to a written response from the fire department, the AST is in conformation with applicable local safety ordinance and is not considered a hazard. As such, no additional action appears warranted at this time.

HUD calculations providing visual indications of ASDs currently affecting, and that will prospectively affect, the subject property have been prepared and are included in the appendices.

# 3.8 Airport Hazard

The subject property is not located within 3,000 feet from the end of a runway at a civil airport. The closest runway of the Ocean County Airport is located approximately 13.6 miles to the north of the subject property.



Additionally, the subject property is not located within 2.5 miles from the end of a military airfield. The closest runway of the Naval Air Engineering Station Lakehurst airfield is located approximately 22 miles to the north of the subject property.

# 3.9 Endangered or Threatened Species or Habitats

Partner reviewed the online U.S. Fish & Wildlife Service (USFW), Information for Planning and Conservation (IPaC) database for endangered and threatened species and critical habitats within Ocean County. A summary of the IPaC database indicates three endangered, and no critical habitats are within Ocean County.

A list of identified federally protected species is located in Appendix H – Section 4.

In accordance with HUD guidelines concerning the Endangered Species Act of 1973, the subject property not being new construction and being assessed for financing purposes not conversion purposes, the USFW does not need to be contacted to determine if the subject property will adversely affect any federally listed endangered or threatened species or their critical habitat as defined by the Endangered Species Act of 1973. The subject property is currently developed. The proposed financing actions at the property will not likely adversely affect species or habitats identified within the IPac Report.

# 3.10 Sole Source Aquifer Recharge Area

Based on a review of the *Designated Sole Source Aquifers National Map*, published by the USEPA, the subject property is not located in a sole source aguifer recharge area.

The water supply for the subject property is tied into the public utilities; therefore, it does not impact existing groundwater conditions.

### 3.11 Coastal Barriers

The subject property is not located within a coastal barrier as designated by FEMA or the Department of the Interior (DOI).

#### 3.12 Coastal Management Zone

According to the NJ DEP Land Use Management Department's New Jersey Coastal Atlas, the subject property is not located within a designated Coastal Management Zone.

## 3.13 Farmlands Protection

The subject property is an existing healthcare facility and because the project does not convert agricultural land to non-agricultural land, the Federal Farmland Protection Policy Act (FPPA) is not triggered. However, according to the USDA mapped soil information, the onsite soils are rated as "Farmland of statewide importance", "All areas are prime farmland" and "Not prime farmland". The threshold for agency review is for "properties proposed for new construction and rehabilitation that expands the footprint of the building." According to the Property Management, there are no proposed



plans to convert the subject property from its current use. As such, no additional action regarding FPPA is warranted at this time.

# 3.14 Environmental Justice

These land uses are not expected to have a detrimental environmental impact on the subject property.

According to the Environmental Protection Agency (EPA) Environmental Justice online database, there are no other adjacent facilities identified as sites of environmental concern, which include Brownfields, Superfund, Hazardous Waste, Air Emission, Water Discharge, and Toxic Release sites. Therefore, no disproportionately high or adverse effects on minority or low-income populations are anticipated and environmental justice does not appear to be triggered.

#### 3.15 Other Federal or State Laws

No unique natural features or areas were identified within visible distance of the subject property. Unique natural features or areas include bluffs, cliffs, public or private scenic areas, and/or special natural resources on the property or in the vicinity of the property.

The subject property is not located within a one-mile radius of a designated Wild and Scenic River. Therefore, consultation review by the National Park Service is not required. The Wild and Scenic Rivers Act protects selected rivers in a free-flowing condition and prohibits federal support for activities that would harm a designated river's free-flowing condition, water quality or outstanding resource values.

# 3.16 Additional Hazards and Nuisances

Partner did not observe high pressure natural gas or petroleum pipelines or pipeline easements on or adjacent to the subject property. According to the site reconnaissance, there are no natural gas or petroleum high pressure pipelines or easements located on or adjacent to the subject property.

The subject property is not located within the fall distance of a high voltage power transmission tower, or other tower.

#### 3.17 Natural and/or Built Hazards and Nuisances

While no additional action is required at this time, radon is considered a Natural Hazard and Nuisance and is discussed in detail in Section 3.5. In addition, special flood hazard areas (SFHAs) are considered a hazard/nuisance. The subject property's flood zone designation is discussed in detail in Section 2.4.4.

No additional known natural hazards will likely affect the subject property. Natural hazards include: faults/fractures, cliffs, bluffs, crevices, slope failure from rains, unprotected water bodies, fire hazard materials, wind/sand storm concerns, poisonous plants/insects/animals, or hazardous terrain features.

No built hazards were identified during the field reconnaissance. Other built hazards include: metal electrical towers, hazardous streets, dangerous intersections, inadequate street lighting, children's play areas located next to a busy street, railroad crossings, hazardous or chemical storage, high-pressure gas or liquid petroleum transmission lines on site, oil or gas wells, or industrial operations.



# 4.0 FINDINGS AND CONCLUSIONS

# **Findings**

Report Section	HUD Compliance Items	Formal Compliance Steps or Mitigation Required?	Compliance Determination
2.4.4	Floodplain Management - Executive Order 11988, particularly section 2(a); 24 CFR Part 55 (Flood Insurance - [42 USC 4001-4128 and 42 USC 5154a]	N	
2.4.5	Wetlands Protection - Executive Order 11990, particularly sections 2 and 5	N	
3.1	Clean Air - Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	N	
3.2	Asbestos - Comprehensive Building Asbestos Surveys, "Baseline Survey", ASTM E2356-14	N	
3.3	Lead Paint - 24 CFR 35.92 and 40 CFR 745.113	N	
3.4	Renovation, Repair and Painting Rule	N	
3.5	Radon - HUD guidelines; American Association of Radon Scientists and Technologists (AARST), Protocol for Conducting Radon and Radon Decay Product Measurements in Large Buildings and Schools (ANSI-AARST MALB-2014)	N	(1)
3.6	Historic Preservation - National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	N	
3.7	Noise Analysis - Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	N	(2)
3.8	Hazardous Industrial Operations (Explosive and Flammable Hazards) - 24 CFR Part 51 Subpart C; Acceptable Separation Distance	N	(3)
3.9	Airport Hazard - 24 CFR Part 51 Subpart D	N	
3.10	Endangered or Threatened Species or Habitats - Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	N	
3.11	Sole Source Aquifer Recharge Area - Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	N	
3.12	Coastal Barriers - Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	N	



3.13	Coastal Management Zone - Coastal Zone Management Act, sections 307(c) & (d)	N	
3.14	Farmlands Protection - Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	N	(4)
3.15	Environmental Justice – Executive Order 12898	N	
3.16	Other Federal or State Laws (Wild and Scenic Rivers)	N	
3.17	Additional Hazards and Nuisances	N	
3.18	Natural and/or Built Hazards and Nuisances	N	
Appendix B	Contamination and Toxic Substances - 24 CFR Part 50.3(i) & 58.5(i)(2)	N	Refer to Appendix B, Sections 4.2 and VEC Report

- (1) Per HUD guidelines, radon testing is required for all EPA January 31 and February 2, 2017. The radon sampling was conducted per HUD guidelines, which references the American Association of Radon Scientist and Technologists (AARST) Measures in Large Buildings (MALB), 2014, *Protocol for Conducting Radon and Radon Decay Product Measurements in Schools and Large Buildings*. A total of 21 charcoal radon canisters were deployed within large areas every 2,000 square feet, 25% of the ground contact units and 10% of the units on the second floor at the subject property. According to the analytical data, radon was not detected above the EPA Action Limit (4.0 pCi/L) for radon in large buildings. While one radon device was tampered with during the testing activities, because the radon levels were all below the EPA action limit, no additional assessment activities appear warranted at this time. A copy of the Radon Survey Report is included under a separate cover.
- (2) A total 10-year day-night sound level (DNL) of 66.4 decibels (dB) (66 dB when rounded to whole numbers) was calculated for the subject property, combining roadway, railway and airport noise levels. This level is considered "Normally Unacceptable" without engineering modifications according to HUD guidelines. It should be noted the subject property is an existing healthcare facility, and noise reduction options are limited due to the developed area surrounding the subject property, and the strict ordinances in place by Ocean County with regard to the installation of new structures (noise barriers, deflection materials, etc.). Partner did not observe excessive vehicular noise from nearby roadways or railway lines at the time of the site reconnaissance. For rehabilitation and financing, noise exposure by itself will not result in the rejection of existing properties for insurance, but will be considered as a marketability factor. Based on our observations and conversations with on-site management, there have been no noise related complaints and vacancy rates have not been negatively impacted due to noise concerns. As such, no further assessment appears warranted at this time.
- (3) Partner observed a 200-gallon aboveground storage tank (AST) for the storage of diesel fuel for the emergency generator on the subject property. The generator and AST are located in a landscaped area approximately 10 feet west of the structure. The AST is a belly tank and is not equipped with additional secondary containment. No staining, leaks or spills were noted in the vicinity of the AST, and no releases have been reported to the New Jersey Department of Environmental Protection (NJ



DEP). According to HUD guidelines for explosive hazardous materials, diesel fuel is considered to be an explosive hazardous material. Therefore, the following acceptable separation distances (ASDs) were calculated for the 200-gallon AST, in accordance with HUD guidelines included in 24 CFR Part 51 Subpart C:

ASD for Thermal Radiation for Buildings (ASDBPU) is 23.89 feet; and

ASD for Thermal Radiation for People (ASDPPU) is 141.45 feet.

Results indicate the 200-gallon AST is not located at an unacceptable distance for people / outdoor areas of gathering but is at an acceptable distance for the subject building. A request for a Conformance Letter was submitted to the Stafford Township Fire Department (FD) indicating that the current status/location of the onsite emergency generator, belly tank and associated contents are not considered a hazard. According to a written response from the fire department, the AST is in conformation with applicable local safety ordinance and is not considered a hazard. As such, no additional action appears warranted at this time.

- (4) The subject property is an existing healthcare facility and because the project does not convert agricultural land to non-agricultural land, the Federal Farmland Protection Policy Act (FPPA) is not triggered. However, according to the United States Department of Agricultural (USDA) mapped soil information, the onsite soils are rated as "Farmland of statewide importance", "All areas are prime farmland" and "Not prime farmland". The threshold for agency review is for "properties proposed for new construction and rehabilitation that expands the footprint of the building." According to the Property Management, there are no proposed plans to convert the subject property from its current use. As such, no additional action regarding FPPA is warranted at this time.
- (5) A Vapor Encroachment worksheet and Vapor Encroachment Screen (VEC) was completed by Partner and provided by EDR. The VEC was performed using Tier 1 non-invasive screening pursuant to ASTM E 2600-10 "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, Section 8". Based on the findings of the Tier I screen, VEC and details outlined within the Phase I ESA, vapor intrusion can be ruled out because a VEC does not or is not likely to exist. As such, no further or additional assessment is recommended.

# **Conclusions, Opinions and Recommendations**

Partner has performed a HUD Compliant Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the HUD Healthcare Mortgage Insurance Program, Section 232 of the National Housing Act (A HUD Handbook), dated January 19, 2017 (effective date) of 1361 Route 72 West in the City of Manahawkin, Ocean County, New Jersey (the "subject property"). Any exceptions to or deletions from this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property; however, environmental issues and *HUD HEROS and Compliance Items* were identified. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



# 5.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a HUD Compliant Phase I Environmental Site Assessment of the property located at 1361 Route 72 West in the City of Manahawkin, Ocean County, New Jersey in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, the undersigned meet the definition of an *Environmental Professional* as defined in §312.10 of 40 CFR 312 and have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

I understand that my Environmental Assessment Reports will be used by KeyBank National Association to document to the U.S. Department of Housing and Urban Development that KeyBank National Association's application for FHA multifamily mortgage insurance was prepared and reviewed in accordance with HUD requirements. I certify that my assessment was in accordance with the HUD requirements applicable on the date of my report and that I have no financial interest or family relationship with the officers, directors, stockholders, or partners of the Borrower, the general contractor, any subcontractors, the buyer or seller of the proposed property or engage in any business that might present a conflict of interest.

I am under contract for this specific assignment and have no other side deals, agreements, or financial considerations with KeyBank National Association in connection with this transaction.

Warning: Title 18 U.S.C. 1001, provides in part that whoever knowingly and willfully makes or uses a document containing any false, fictitious, or fraudulent statement or entry, in any manner in the jurisdiction of any department or agency of the United States, shall be fined not more than \$10,000 or imprisoned for not more than five years or both. By signing below, Partner declares that, to the best of our professional knowledge and belief, the undersigned meet the definition of an *Environmental Professional* as defined in §312.10 of 40 CFR 312 and have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*.

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Prepared By: Reviewed By:

Michael Gross Angelique Crews
Environmental Scientist Senior Reviewer



Wichaus Gross

# 4.0 REFERENCES

#### **Reference Documents**

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, October 2016

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, October 2016

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, October 2016

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, October 2016

United States Environmental Protection Agency, various websites, October 2016

United States Geological Survey, accessed via the Internet, October 2016

United States Geological Survey Topographic Map, 7.5 minute series, accessed via internet, October 2016



# APPENDIX A: SECTION 1 4128 FORM AND HUD LEAN CHECKLIST



# **Environmental Assessment and Compliance Findings for the Related Laws**

U.S. Department of Housing and Urban Development

1. Project Number	TBD
HUD Program	232(f)
2. Date Received	

RMS: HI-00487R

**Findings and Recommendations** are to be prepared **after** the environmental analysis is completed. Complete items 1 through 15 as appropriate for all projects. For projects requiring an environmental assessment, also complete Parts A and B. For projects categorically excluded under 24 CFR 50.20, complete Part A. Attach notes and source documentation that support the findings.

con	plete Part A. Attach notes and source documentation	that support	the findings.					
s 1	roject Name and Location (Street, City, County, State) outhern Ocean Center 361 Route 72 West anahawkin, Ocean, New Jersey 08050		4. Applicant Name and Address (Street, City, State, Zip Code), and Phone KeyBank National Association 127 Public Square Cleveland, Ohio 44114					
9. F	Yes, identify: Partner Phase I ESA  Environmental Finding (check one)	✓ Yes	nits 1 Buildings   1 Signature   1 Signature					
	Categorical exclusion is made in accordance with §  ✓ Environmental Assessment and a Finding of No Silmpact (FONSI) is made in accordance with § 50.33  Environmental Assessment and a Finding of Signiful Impact is made, and an Environmental Impact State required in accordance with §§ 50.33(d) and 50.41.	gnificant 3 or ficant	Are there any unresolved conflicts concerning the use of the site?  No Yes (explain):					
	·							
12.	Preparer (signature)  FOR INFORMATION PURPOSES ONL		13. Supervisor (signature)  BE SIGNED / DATED BY HUD REPRESENTATIVE					
14.	Comments by Environmental Clearance Officer (ECO) (required for projects over 200 lots/units)							
	ECO (signature)		Date					
15.	Comments (if any) by HUD Approving Official		·					
	HUD Approving Official (signature)		Date					

Part A. Compliance Findings for	§50.4 Related	Laws and Authorities				
§ 50.4 Laws and Authorities	Project is in Compliance Yes No	Source Documentation and Requirements for Approval				
16. Coastal Barrier Resources	✓	EPA Map; Partner Phase I ESA; no concern				
17. Floodplain Management (24 CFR Part 55)	✓	FEMA FIRM; Partner Phase I ESA; no concern				
18. Historic Preservation (36 CFR Part 800)	✓	HNR; Phase I ESA; SHPO response recieved; no concern				
19. Noise Abatement (24 CFR Part 51 Subpart B)	✓	Calc. noise levels; no concern				
20. Hazardous Operations (24 CFR Part 51 Subpart C)	✓	EPA online/EDR database; FD concurrence for AST; no concern				
21. Airport Hazards (24 CFR Part 51 Subpart D)	✓	Airport info; Partner Phase I ESA; no concern				
22. Protection of Wetlands (E. O. 11990)	✓	Wetland survey; EPA Map; no concern				
23. Toxic Chemicals & Radioactive Materials(§ 50.3(i))	✓	EPA online/EDR database Partner Phase I ESA; no concern				
24. Other § 50.4 authorities (e.g., endangered species, sole source aquifers, farmlands protection, flood, insurance, environmental justice)	<b>✓</b>	EPA online; Partner Phase I ESA; no concern				

# Part B. Environmental/Program Factors

Factors		nticipat t/Defic	ted iencies	Source	e Docume	ntation and R	Requiremen	nts	for Appr	oval	
		None Minor Major					- 1-		- 11		
25 Unique Natural Features and Areas	✓			Online/Onsite	info;	Partner	Phase	I	ESA;	no	concern
26. Site Suitability, Access, and Compatibility with Surrounding Development	✓			Online/Onsite	info;	Partner	Phase	I	ESA;	no	concern
27. Soil Stability, Erosion, and Drainage	✓			Online/Onsite	info;	Partner	Phase	I	ESA;	no	concern
28. Nuisances and Hazards (natural and built)	✓			Online/Onsite	info;	Partner	Phase	I	ESA;	no	concern
29. Water Supply / Sanitary Sewers	✓			Online/Onsite	info;	Partner	Phase	I	ESA;	no	concern
30. Solid Waste Disposal	✓			Online/Onsite	info;	Partner	Phase	I	ESA;	no	concern
31. Schools, Parks, Recreation, and Social Services	✓			Online/Onsite	info;	Partner	Phase	I	ESA;	no	concern
32. Emergency Health Care, Fire and Police Services	✓			Online/Onsite	info;	Partner	Phase	I	ESA;	no	concern
33. Commercial / Retail and Transportation	✓			Online/Onsite	info;	Partner	Phase	I	ESA;	no	concern
34. Other Radon	✓			Radon Survey	comple	ted					

Project Number TBD	HUD Program 232 (f)
Project Name: Southern Ocean Cent	cer
Location (street, city, county/S	tate, & zip code)
1361 Route 72 West	Manahawkin, Ocean, New Jersey 08050
Number of Dwelling Units 72	Project site is in a location described as  Central city  Suburban  Infill urban development
New construction	Rehabilitation In developing rural area In undeveloped area
with the National Environr	onmental Assessment (EA) is a concise public document that a Federal agency must prepare in order to comply nental Policy Act (NEPA) and the related Federal environmental laws and authorities. The EA must supported provide a clear rationale, justification, and documentation for ratings assigned.
Instructions	
prepare the Environmental As- constitute full documentation documentation for others. It the environmental review pro-	a technical report, map, or special study; site inspection/field observa- tion; name and location of the qualified data source(s) that provided the information, for example, the local planning agency, the local housing and/or community development agency, the State environmental protec- tion agency, the State Historic Preservation Officer, or other qualified data source.)  Preparers are to obtain and use, as appropriate, any environmental
	report (Federal, State, or local) that may have already been prepared for the property or area in which the property is located.
reference to where the topic a	spears in the current Handbook 1390.2. Several different types of maps will be useful in completing the review, such as the project plan or plot map, a location map showing
the preparers of form HUD-41 on this checklist; (ii) use the supplemental information as vition measures or requirement answers to the relevant quest provide more detailed information.	major features and facilities in the vicinity, the USGS topographic map and FEMA flood map for the site area, and zoning/land use maps. <i>Many of the conditions can and should be recorded directly on the project plan.</i> Distances to major features and facilities (e.g., schools and fire stations) and a description of the surrounding area are examples. The plan can then be referenced as "source documentation" on form HUD-tion); and (iv) use the spaces provided for the information source used (e.g., title of
environmental review to Coastal Management County Health Dept.  List the major reports of the County to County the County	t, or local agencies contacted to obtain their existing environmental reports and other data for the HUD for the proposed project.  At Office (CMO), City Planning, Zoning, Building and Fire Departments, Partment, EPA databases  Obtained. (attach the report(s) or otherwise list the title, author, publication date)  SA; IPaC; Radon Report
1 0	ance or conformance with the local zoning?  Tot Applicable If No or Not Applicable, explain.
The subject prop the Township of	erty is designated for Highway Medical Commercial development, HMC, by Stafford.
☐ Yes ✓ No ☐ N	he State Coastal Zone Management (CZM) Agency must make a finding that the project is consistent with
* *	tached to this checksheet?
Is the project in compli	ance with the air quality State Implementation Plan (SIP)?

	Comments: The subject property is or is not located within an SIP non-attainment zone. No additional action warranted at this time
	Source documentation:
	Partner Phase I ESA
	Are there any unresolved conflicts concerning the use of the site?  ☐ Yes ✓ No If your answer is Yes, briefly explain:
	No concerns noted and no additional action appears warranted at this time.
16.	Coastal Barrier Resources  Is the project located within a coastal barrier designated on a current FEMA flood map or Department of Interior coastal barrier resources map?
	Yes No If your answer is Yes, the law prohibits Federal funding of projects in designated coastal barriers.
17.	Flood Management (24 CFR Part 55) (see CF 3 and 4 of Handbook 1390.2) Is the project located within a floodplain designated on a current FEMA flood map?  ✓ Yes □ No Identify FEMA flood map used to make this finding:  Community Name and Number:  Ocean County
	Map Panel Number and Date of Map Panel: 34029C0485F, September 29, 2006
	If your answer is Yes, use § 55.12 and the floodplain management decisionmaking process (§ 55.20) to comply with 24 CFR Part 55. Comments:  Unshaded Flood Zone X, defined as "areas determined to be outside the 0.2% annual
	chance floodplain. Source documentation: (attach § 55.20 analysis)
	Partner Phase I ESA; FEMA FIRM
	Partner Phase I ESA; FEMA FIRM
18.	Historic Preservation (see CF 2 of Handbook 1390.2) Has the SHPO been notified of the project and requested to provide comments?
	✓ Yes  No  Is the property listed on or eligible for listing on the National Register of Historic Places?  Yes ✓ No
	Is the property located within or directly adjacent to an historic district?  Yes ✓ No
	Does the property's area of potential effects include an historic district or property?
	Yes Volume No If your answer is Yes to any of the above questions, consult with the State Historic Preservation Officer (SHPO) and comply with 36 CFR part 800. Has the SHPO been or is being advised of HUD's finding?
	✓ Yes No Comments:
	SHPO response recieved; Based on online info, the subject property is not considered a historic site and is not located within or adjacent to a historic site.  Source documentation:
	Partner Phase I ESA
19.	Noise Abatement (see CF 1 of Handbook 1390.2)  Is the project located near a major noise source, i.e., civil airports (within 5 miles), military airfields (15 miles), major highway or busy roads (within 1000 feet), or railroads (within 3000 feet)?  ✓ Yes □ No If your answer is Yes, comply with 24 CFR 51, Subpart B which requires a noise assessment for proposed new construction. Use adopted DNL contours if the noise source is an airport.
10	Comments:
	rear DNL for roadway, railways and airports is 66 dB, which is considered unacceptable, per HUD guide- es. The site is an existing healthcare facility, no marketability concerns and no action warranted
	Source documentation: (attach NAG worksheets)

Partner Phase I ESA; HUD DNL calcs; annual traffic data

<del>20.</del>	Hazardous Industrial Operations (see CF 5 of Handbook 1390.2)
	Are industrial facilities handling explosive or fire-prone materials such as liquid propane, gasoline or other storage tanks adjacent
	to or visible from the project site?
	Yes No If your answer is Yes, use HUD Hazards Guide and comply with 24 CFR Part 51, Subpart C.
	Comments: 200-gallon AST is not expected to represent a significant environmental concern. Fire Dept concurrence received. No concerns and no action required
	Source documentation: (attach ASD worksheets)
	Partner Phase I ESA
21	Airport Hazards (see CF 5 of Handbook 1390.2)
21.	Is the project within 3,000 feet from the end of a runway at a civil airport?
	Yes VNo
	Is the project within 2-1/2 miles from the end of a runway at a military airfield?
	Yes No If your answer is Yes to either of the above questions, comply with 24 CFR Part 51, Subpart D.
	Comments: No concerns noted and no additional action appears warranted at this time.
	Source documentation:
	Partner Phase I ESA; Wilmington Airport Noise Contour Map
22.	Protection of Wetlands (E.O. 11990) (see CF 3 and 4 of Handbook 1390.2)
	Are there drainage ways, streams, rivers, or coastlines on or near the site?
	☐ Yes ✓ No
	Are there ponds, marshes, bogs, swamps or other wetlands on or near the site?
	Yes No
	For projects proposing new construction and/or filling, the following applies:
	Is the project located within a wetland designated on a National Wetlands Inventory map of the Department of the Interior (DOI)?  Yes No If your answer is Yes, E.O. 11990, Protection of Wetlands, discourages Federal funding of new construction
	or filling in wetlands and compliance is required with the wetlands decisionmaking process (§ 55.20 of 24 CFR Part
	55. Use proposed Part 55 published in the Federal Register on January 1, 1990 for wetland procedures).
	Comments: No concerns noted and no additional action appears warranted at this time.
	Source documentation: (attach § 55.20 analysis for new construction and/or filling)
	Partner Phase I ESA; Site Plan; NWI map
23.	Toxic Chemicals and Radioactive Materials (see CF 5 of Handbook 1390.2)
	Has a Phase I (ASTM) Report been submitted and reviewed?
	Yes No If your answer is No, is a Phase I (ASTM) report needed?
	Yes No
	Are there issues that require a special/specific Phase II report before completing the environmental assessment?  Yes Vo
	Is the project site near an industry disposing of chemicals or hazardous wastes?
	Yes \(\sqrt{No}\)
	Is the site listed on an EPA Superfund National Priorities or CERCLA, or equivalent State list?
	☐ Yes ✓ No
	Is the site located within 3,000 feet of a toxic or solid waste landfill site?
	Yes No
	Does the site have an underground storage tank?
	Yes VNo
	If your answer is Yes to any of the above questions, use current techniques by qualified professionals to undertake investigations determined necessary and comply with § 50.3(i).
	Are there any unresolved concerns that could lead to HUD being determined to be a Potential Responsible Party (PRP)?
	Yes \(\nabla\) No
	Comments:
	No concerns noted and no additional action appears warranted at this time.
	<del></del>
	Source documentation: (attach Phase I (ASTM) Report)

	Other Endangered Species (see EF 3.4 of Handbook 1390.2) Has the Department of Interior list of Endangered Species and Critical Habitats been reviewed?
	Yes No Is the project likely to affect any listed or proposed endangered or threatened species or critical habitats?  Yes No If your answer is Yes, compliance is required with Section 7 of the Endangered Species Act, which mandates consultation with the Fish and Wildlife Service in order to preserve the species.  Comments:
	No concerns noted as no ground disturbance activities planned for the subject property. The subject property is an existing healthcare facility  Source documentation
	Partner Phase I ESA; IPaC
b.	Sole Source aquifers  Will the proposed project affect a sole source or other aquifer?  ☐ Yes ✓ No  Comments
	The subject property is not located within a sole source aquifer.
	Source documentation Partner Phase I ESA; EPA SSA Map
c.	Farmlands Protection (see EF 3.3 of Handbook 1390.2)  If the site or area is presently being farmed, does the project conform with the Farmland Protection Policy Act and HUD policy memo?  ☐ Yes ☑ No If your answer is Yes, compliance is required with 7 CFR Part 658, Department of Agriculture regulations implementing the Act.  Comments:
	Areas of prime farmland on site. There are no proposed plans to convert the subject property from its current use. No action regarding FPPA is warranted at this time. Source documentation:  Partner Phase I ESA
d.	Flood Insurance  Is the building located or to be located within a Special Flood Hazard Area identified on a current Flood Insurance Rate Map (FIRM)?  Yes No  If your answer is Yes, flood insurance protection is required for buildings located or to be located within a Special Flood Hazard Area as a condition of approval of the project. In addition, compliance with § 55.12 and the floodplain management decisionmaking process (§ 55.20) is required (refer to item #17 above). Document the map used to determine Special Flood Hazard Area in above item #17 pertaining to community name and number, map panel number and date of map panel.
<b>e.</b> ]	Environmental Justice
	Is the project located in a predominantly minority and low-income neighborhood?  ☐ Yes ✓ No  Does the project site or neighborhood suffer from disproportionately adverse environmental effects on minority and low-income populations relative to the community-at-large?  ☐ Yes ✓ No  ☐ If your answer is Yes, compliance is required with E.O. 12898, Federal Actions to Address Environmental Justice.
	Comments:
	Not located within an identified Environmental Justice Area; no EJ Grants, CARE Grants and/or Brownfields Grants identified within the immediate site area.
25	Source documentation: Partner Phase I ESA; EJ map Unique Natural Features and Areas (see EF 3.2 of Handbook 1390.2)
۵۵,	Is the site near natural features (i.e., bluffs or cliffs) or near public or private scenic areas?
	Yes No Are other natural resources visible on site or in vicinity? Will any such resources be adversely affected or will they adversely affect the project?  Yes No No
	Comments: No concerns identified and no additional action appears warranted at this time

26.	• • • • • • • • • • • • • • • • • • • •	mp, sanitary la	th Surrounding Development (see EF 1.1 and 1 and fill or mine waste disposal area? Yes Yes Yes	.3 of Han  ✓ No ✓ No ✓ No ✓ No	dbook	(1390.2)
	Is there indication of: distressed vegetation waste material/containers soil staining, pools of liquid loose/empty drums, barrels	Yes No  V V V V V V V V V V V V V V V V V V	oil/chemical spills abandoned machinery, cars, refrigerators, etc. transformers, fill/vent pipes, pipelines, drainage str	uctures	Yes □ □ ✓	No  V
	Is the project compatible with sur		in terms of:			
	Land use Height, bulk, mass	Yes No  ✓ □  ✓ □	Building type (low/high-rise) Building density		Yes ✓	No
	Will the project be unduly influen				***	
	Building deterioration Postponed maintenance Obsolete public facilities	Yes No  V  V  V	Transition of land uses Incompatible land uses Inadequate off-street parking		Yes	No  V  V
	Are there air pollution generators	•	would adversely affect the site:		<b>X</b> 7	<b>.</b> Y
	Heavy industry Incinerators Power generating plants Cement plants	Yes No	Large parking facilities (1000 or more cars) Heavy travelled highway (6 or more lanes) Oil refineries Other(specify)		Yes	No V
	action appears warranted Source documentation: Partner Phase I ESA		oot considered a concern at this tim			
27.	Soil Stability, Erosion, and Drai Slopes: ✓ Not Applicable ☐	-		Yes	No	
	•		ope conditions on or near the site?		$\checkmark$	
	•	•	ter table, or other unusual conditions on the site?		$\checkmark$	
	in the neighborhood of the site?	problems (four	ndations cracking or settling, basement flooding, etc	.)	<b>√</b>	
	Have soil studies or borings been	made for the p	project site or the area?		<b>∀</b>	Unknown
	Do the soil studies or borings indi	_	-		<b>√</b>	
	Is there indication of cross-lot run	noff, swales, dr	rainage flows on the property?		<b>√</b>	
	Are there visual indications of fill If your answer is Yes, was a	79(g) report/ar	nalysis submitted?		<b>✓</b>	
	Are there active rills and gullies of				$\checkmark$	
	onditions suitable for on-site sep	=	ste water disposal system, has a report of the soil			□Z N A
	Is a soils report (other than structu	-	en suomitteu?		<b>□</b>	✓ N.A.
	Are structural borings or a dynam		s/geological study needed?		<b>∨</b>	
	Comments:	-	al action appears warranted at this	time		
	Source documentation: Partner Phase I ESA					

<b>8. Nuisances and Hazards</b> (see EF 1.3 and 1.4 of Handbowill the project be affected by natural hazards:	ook 1390	).2)			
Faults, fracture Cliffs, bluffs, crevices Slope-failures from rains Unprotected water bodies	Yes	No  V  V	Fire hazard materials Wind/sand storm concerns Poisonous plants, insects, animals Hazardous terrain features	Yes	No  V  V
Will the project be affected by built hazards and nuisand Hazardous street Dangerous intersection Through traffic Inadequate separation of pedestrian/vehicle traffic Children's play areas located next to freeway or other high traffic way Inadequate street lighting Quarries or other excavations Dumps/sanitary landfills or mining Railroad crossing Will the project be affected by nuisances:	Yes	No  V  V  V  V  V  V  V  V	Inadequate screened drainage catchment Hazards in vacant lots Chemical tank-car terminals Other hazardous chemical storage High-pressure gas or liquid petroleum transmission lines on site Overhead transmission lines Hazardous cargo transportation routes Oil or gas wells Industrial operations	Yes ts	No  V  V  V  V  V  V  V  V
Gas, smoke, fumes Odors Vibration Glare from parking area Vacant/boarded-up buildings	Yes	No  V  V  V  V  V	Yes Unsightly land uses Front-lawn parking Abandoned vehicle Vermin infestation Industrial nuisances Other (specify)	Yes	No  V  V  V  V  V
Comments:  200-gallon AST containing diesel fuel or survey conducted-No radon detected above additional action appears warranted at a Source documentation:  Partner Phase I ESA	e EPA	level		on	
Is the site served by an adequate and acceptable: water supply  X Yes No Municipal Private sanitary sewers and waste water disposal systems  X Yes No Municipal Private trash collection and solid waste disposal  X Yes No Municipal Private  If the water supply is non-municipal, has an acceptable  Yes No NOT APPLICABLE  If the sanitary sewers and waste water disposal systems are authorities and agencies?  Yes No NOT APPLICABLE  Comments:  Municipal utilities service the subject	'system" e non-mu	been :	approved by appropriate authorities and a l, has an acceptable "system" been approve		
Source documentation: Partner Phase I ESA					

31	. Schools, Parks, Recreation, and Social Services (see U/EF 4, 5, and 6 of Handbook 1390.2)
	Will the local school system have the capability to service the potential school age children from the project?
	Yes No NOT APPLICABLE
	Are parks and play spaces available on site or nearby?
	Yes No NOT APPLICABLE
	Will social services be available on site or nearby for residents of the proposed project?
	✓ Yes No
	Comments:
	Questions 1 and 2 are not considered applicable as the subject property is an existing healthcare facility. No concerns identified and no additional action appears warranted Source documentation:
	Partner Phase I ESA
32	Emergency Health Care, Fire and Police Services (see U/EF 7, 8, and 9 of Handbook 1390.2)
_	Are emergency health care providers located within reasonable proximity to the proposed project?
	Yes No Approximate response time: Onsite
	Are police services located within reasonable proximity to the proposed project?
	✓ Yes No Approximate response time: 10-15 min.
	Is fire fighting protection municipal volunteer adequate and equipped to service the project?
	Yes No Approximate/estimated response time: 10-15 min.
	Comments:
	No concerns identified and no additional action appears warranted at this time
	Source documentation:
	Partner Phase I ESA
22	. Commercial/Retail and Transportation (see U/EF 10 and 11 of Handbook 1390.2)
),)	Are commercial/retail shopping services nearby?
	Yes No
	Is the project accessible to employment, shopping and services by
	public transportation or  private vehicle?
	Is adequate public transportation available from the project to these facilities?
	Yes No
	Are the approaches to the project convenient, safe and attractive?
	Yes No

Are mitigation measures required?  Yes No If your answer is Yes, list and describe:	
Onsite operations consist of medic rehabilitation and long-term respirant routine facility maintenance. In a dining rooms, a beauty salon, an a miscellaneous amenities. In addit	occupied by Southern Ocean Center for healthcare use. cal and patient care associated with short-stay ite and hospice stays; associated administrative work; and addition to the residential rooms, the structure contains activity room, a laundry room, a sunroom, and other cion to the current structure, the subject property is chalt-paved parking areas, associated landscaping, storage
early as 1888 and developed with t property have included Genesis Sou	sources, the subject property was formerly undeveloped as the current structure in 1994. Tenants on the subject othern Healthcare (2003-Present). No potential dified in association with the current or former use of the
Medical Group (1301 NJ 72) to the	rties consist of undeveloped woodlands to the north; SOCH south; Stafford Diner (1388 NJ-72), Stafford Medical PA pping Center (1340 NJ-72) across Route 72 West/Barnegat woodlands to the west.
FOR INFORMATION PURPOSES OF	NLY - TO BE SIGNED / DATED BY HUD REPRESENTATIVE
Field Inspection on (date)	By (signature)

	Project Name:	SAMPLE SECTION 232/223(f) ENVIRONMENTAL CHECKLIST Middletown Park Rehabilitation & Healthcare Center	Yes	No
•	Coastal Barrier Resources	Is the subject property located within a designated Coastal Barrier Resources System (CBRS) unit?  The CBRS is a system of protected coastal areas that serve as barriers protecting the Atlantic, Gulf, and Great Lake coasts and Other Protected Areas (OPAs). State locator maps are available on the U.S. Fish & Wildlife Service website at www.fws.gov/CBRA/Maps. A project that is located within a CBRS unit, or includes a facility (such as a water main) to a CBRS unit, is not eligible for mortgage insurance.		<b>✓</b>
•	Floodplain Management (24 CFR Part 55)	FEMA Flood Insurance Rate Map (FIRM) Number:  ### FIRM Effective Date:   34029C0485F		
		Is the project site located in a 100-year or 500-year floodplain?  If yes, HUD's environmental review of a 232/223(f) application will include a 5-step decision making process for floodplains as required by 24 CFR 55.20. One of the steps requires the project to include items a. through d. below. Provide the documentation with the application.  a. Preparation and participation in an early flood warning system. Indicate the specific method(s) used to monitor weather conditions and flooding alerts (e.g., NOAA weather radio continuously monitored by staff and an emergency alert agreement with the state or municipal emergency services agency.)  b. An emergency evacuation and relocation plan, including names and addresses of like facilities (i.e., similar residential healthcare facilities) that have agreements or contracts with the subject to serve as temporary relocation sites for the subject's residents. (The Centers for Medicare & Medicaid Services (CMS) has issued an Emergency Preparedness Checklist for health care facilities as a recommended tool for emergency planning.)  c. Identification of evacuation route(s) out of the 500-year floodplain. Provide road maps and the flood zone designations of the relocation sites.  d. Identification marks of past or estimated flood levels on all structures. (When estimating flood levels, see the FIRM and the Flood Insurance Study (FIS) for flood level elevations.)  In addition, all new and renewal leases or contracts must contain an acknowledgement signed by the resident (or their agent) indicating they have been advised of the portions of the site that are in a floodplain and that flood insurance is available for their personal property. An example of the acknowledgement and an owner certification of compliance must be provided prior to closing.		

	Project Name:	Middletown Park Rehabilitation & Healthcare Center	Yes	N
2.	Floodplain Management (continued)	Is there a Floodway or Coastal High Hazard Area on the site?  Floodways are graphically identified on FIRMs from 1986 and later as diagonally hatched areas; before 1986, Floodway Maps were issued separately from the FIRMs. Coastal High Hazard Areas are designated on FIRMs as Zone V1–30, VE, or V.  HUD's floodplain management regulations at 24 CFR Part 55 prohibit mortgage insurance when any portion of the site is located in a Floodway or Coastal High Hazard Area.  Exceptions: 24 CFR 55.12 lists categories of actions to which the floodplain management requirements in 24 CFR 55 are not applicable. As such, the floodway and coastal high hazard area prohibitions do not apply to Section 232 projects if only an incidental portion of the project site is in the floodplain (including all 100-year or 500-year floodplains), and the following conditions are met:		√
		a. All construction (including existing improvements) or landscaping activities (except for minor grubbing, clearing of debris, pruning, sodding, seeding, etc.) must not occupy or modify the relevant floodplain. Due to the constraint that activities must "not occupy or modify" the floodplain, the 100-year or 500-year floodplain cannot be utilized in the development or support of any project activity, except as passive open or green space.  b. Appropriate provision is made for site drainage; and		
		c. In accordance with 24 CFR 55.12(c)(7)(iii), a protective covenant or comparable restriction must be placed on the property's continued use to preserve the 100-year or 500-year floodplain. The covenant or comparable restriction must run with the land to provide for permanent preservation of the floodplain, and must not be dependent on the mortgage instrument.		
		When invoking the "incidental portion" exception at 24 CFR 55.12(c)(7), provide a site survey with elevations and flood hazard zones delineated based on the best available data, a description of how the project qualifies for the exception, and a copy of the permanent covenant or comparable restriction that will be placed on the property's continued use to preserve the floodplain.		
2a.	Flood Insurance	Is any portion of a site structure located within a 100-year flood zone?  If yes, flood insurance is required.		✓

	Project Name:	Middletown Park Rehabilitation & Healthcare Center	Yes	N
3.	Historic Preservation (36 CFR Part 800)	Was the State Historic Preservation Officer (SHPO) contacted?  If the SHPO was contacted, include all correspondence to and from the SHPO with the application. In addition, if a response is received from the SHPO after the application's submission, provide the response to HUD when it is received.	V	
		It is important to submit complete information to the SHPO when conducting a Section 106 consultation. Some states have their own process and submission requirements. Check the SHPO's website (see http://www.ncshpo.org/find/index.htm) prior to submitting a request for consultation. Assure that the information is specific about the scope of work that is being completed as part of the FHA-insured project, and include a map, photos, and project plans as applicable. While SHPOs have 30 days to review a submission, the submission must be complete and correct, or the SHPO may require additional information, which can add to the review time.		
		Does the project involve activities that exceed the level of routine maintenance?		<b>√</b>
		If yes, then SHPO consultation is required. The activity must not begin before HUD completes its environmental review. Confirm that the SHPO has been contacted and include a copy of the consultation in the application.		
		Guidance for clarifying the difference between routine maintenance and a repair can be found on the HUD website, at <a href="http://portal.hud.gov/hudportal/documents/huddoc?id=DOC_13720.pdf">http://portal.hud.gov/hudportal/documents/huddoc?id=DOC_13720.pdf</a> , or by contacting a HUD environmental specialist.		
		Does the project involve activities that require Tribal consultation?		<b>√</b>
		Activities that require HUD consultation with federally-recognized tribes include: Ground disturbance (digging), new construction in undeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties that may have religious and cultural significance to tribes.		
		Tribal consultation must be initiated by HUD, and the activity must not begin before HUD completes its environmental review.		
		If Tribal consultation is required, notify ORCF upon submission of the application.		
		<u>,                                      </u>		

	Project Name:	Middletown Park Rehabilitation & Healthcare Center	Yes	No
4.	Noise Abatement (24 CFR 51 Subpart B)	Does noise from sources such as major roadways, railroads, airports or military airfields have a negative effect on the project's marketability?  For existing projects, environmental noise is a marketability factor which HUD will consider in determining the amount		<b>√</b>
		of mortgage insurance or other assistance that may be given. When noise is considered to have a negative impact on the project's marketability, a noise mitigation plan may be proposed.		
		For modernization projects located in all noise exposed areas, HUD will encourage noise attenuation features in alterations. For major or substantial rehabilitation projects in the Normally Unacceptable and Unacceptable noise zones, the proposal should incorporate noise attenuation features, given the extent and nature of the rehabilitation being undertaken and the level or exterior noise exposure.		
5.	Hazardous Operations (24 CFR 51 Subpart C)	Are there aboveground containers of explosive or flammable hazards located on-site or directly visible from the site?  Excepted are: Containers with a capacity of 100 gallons or less when they store common liquid industrial fuels, such as gasoline, fuel oil, kerosene and crude oil since they generally would pose no danger in terms of thermal radiation or blast overpressure to a project. (Explosive hazards such as aboveground tanks that store propane are not excepted.)	<b>√</b>	
		Record the size, number, type of fuel, and location (distance from structures and outdoor areas of congregation including parking areas) of all containers storing explosive or flammable hazards:  One 200-gallon AST containing diesel fuel		
		Does the project involve an increase in residential density?  If yes, then full compliance with 24 CFR 51C for Acceptable Separation Distances from explosive/flammable hazards is required. Submit a mitigation plan if required. For guidance contact Nelson Rivera, HUD's Hazardous Operations Specialist, Nelson.A.Rivera@hud.gov, (202) 708-4225 Ext. 4455.		✓
		If an aboveground storage tank (AST) containing explosive or flammable hazards exists at a project that involves no increase in residential density, was a conformance letter requested from the Fire Department? (required)	<b>✓</b>	
		When the project does not involve an increase in residential density and an AST containing explosive or flammable hazards exists on the site, a conformance letter must be requested from the local fire department that specifically addresses the safety of the AST. Provide HUD with a copy of the letter that was sent to the Fire Department and any response received.		

	Project Name:	Middletown Park Rehabilitation & Healthcare Center	Yes	No
5.	Hazardous Operations (continued)	If a conformance letter was requested but cannot be obtained, was an acceptable separation distance (ASD) calculation completed?  In cases where conformance letters cannot be obtained for existing ASTs, then ASD calculations must be included in the application, and mitigation may be required. HUD will evaluate the risk considering the type of fuel stored in the tank, and the size, location and condition of the AST. HUD's ASD calculator is available online at http://www.hud.gov/offices/cpd/environment/asdcalculator.cfm	✓	
		Is a new AST being added, or is an off-site explosive or flammable hazard directly visible from the property?		<b>I</b>
		In cases where a new AST containing an explosive or flammable hazard is being added, or where an off-site hazard is directly visible from the subject property, include the ASD calculations in the application.		
		Is mitigation of an explosive/flammable hazard proposed?		1
		If yes, submit the mitigation plan with the application.  If mitigation is proposed, does the mitigation plan involve ground disturbance (such as burial of a tank)?		
		If a mitigation plan involves ground disturbance, the Historic Preservation requirements for SHPO and Tribal consultation apply. See the Historic Preservation section above.		
6.	Airport Hazards (24 CFR Part 51	Is the project located in a runway clear zone at a civil airport, or a clear zone or accident potential zone (APZ) at a military airfield*?		<b>V</b>
	Subpart D)	If yes, inform the borrower that the property is in a Runway Clear Zone, APZ or Clear Zone, and of what the implications of such a location are; e.g., safety, potential eminent domain acquisition, etc. Include the borrower's signed acknowledgement of the information in the application.		
		*This part applies to all military airfields and to civilian, commercial airports identified in the National Plan of Integrated Airport Systems prepared by the FAA.		
7.	Protection of Wetlands (24 CFR Part 55)	Are wetlands, either identified on the USFWS National Wetlands Inventory Map or other wetlands as defined in 24 CFR 55.2(b)(11), located on or adjacent to the site?		<b>V</b>
	(24 CFK 1 art 33)	If the answer is yes, will the project involve construction activities that may impact a wetlands, including draining, dredging, channelizing, filling, diking, or impounding?		
		If the project will involve construction activities that may impact a wetlands, including draining, dredging, channelizing, filling, diking, or impounding, HUD must conduct the 8-step decision making process described at 24 CFR 55.20. Provide the necessary information in the application (plans, wetland determinations, permits, expected impacts, etc.).		

	Project Name:	Middletown Park Rehabilitation & Healthcare Center	Yes	No
•	Toxic Chemicals and Radioactive	Phase I Environmental Site Assessment (ESA) prepared by (name of firm):  Date that the Phase I ESA was conducted:  10/28/2016  Partner ESI	=	
	Materials (24 CFR 50.3(i))	The Phase I ESA must be conducted (meaning a visual inspection of the site and adjoining properties, the records review, and interviews) within one year of the mortgage insurance application's submission date to HUD (i.e., the date the application entered ORCF's queue). However, a Phase I ESA that was conducted more than 180 days prior to the submission date to HUD, but within the allowable one-year period, must be updated pursuant to Section 4.6 of ASTM E1527-13 (or similar section of the most recent edition). A Phase I ESA originally prepared more than one year prior to submission to HUD, even if updated within 180 days of submission to HUD, is not acceptable.		
		Was the Phase I ESA conducted within the acceptable timeframe? (See Phase I Clock tab)	✓	
		If not, then do not submit the application to HUD until a Phase I ESA that satisfies the timing requirements is obtained.		
		Does the Phase I ESA include a Vapor Encroachment Screen (VES) performed in accordance with ASTM E 2600 (most recent edition)?	<b>4</b>	
		If not, then do not submit the application to HUD until a VES is obtained. The Phase I ESA must incorporate an initial vapor (a.k.a. gas) encroachment screen to determine if there is a potential for vapors to occur in the subsurface below existing and/or proposed on-site structures.		
		Did the Phase I ESA assess the entire project site, including all parcels of land that will be subject to the mortgage?	<b>√</b>	
		If not, then do not submit the application until a Phase I ESA that encompasses the entire property is obtained.		
		Land area of the property according to the Phase I ESA: 5.338		
		Land area of the property according to the Legal Description/Site Survey:		
		Land area of the property according to the Appraisal:		
		The Phase I ESA must provide a conclusion (a or b below) regarding Recognized Environmental Conditions:		
		a. Did the Phase I ESA conclude that the assessment "has revealed no evidence of recognized environmental conditions in connection with the property"?	<b>√</b>	
		Or		
		<b>b</b> . Did the Phase I ESA conclude that the assessment "has revealed no evidence of recognized environmental conditions in connection with the property <b>except for the following:</b> "?	<b>√</b>	<b>√</b>
		If "b" is yes, a Recognized Environmental Condition (REC) or Vapor Encroachment Condition (VEC) was identified. Was further study (e.g., Phase II testing) and site characterization done in accordance with HUD guidelines?		<b>✓</b>
		Any Recognized Environmental Condition (REC) or Vapor Encroachment Condition (VEC) must be resolved, or must have an approved remediation plan in place, before the submission of the application.		
				_

	Project Name:	Middletown Park Rehabilitation & Healthcare Center		Yes	No
8.	Toxic Chemicals	Is remediation required?			<b>√</b>
	and Radioactive Materials (continued)	If the answer is yes, then evidence of approval of the remediation plan by the applicable local, state, authority must be submitted with the application. The remediation plan must cover all relevant cont vapor (gas), liquid, solid, dissolved, and non-aqueous phase liquid (NAPL).			
		If a remediation plan involves ground disturbance, the Historic Preservation requirements for SHPO consultation apply, as described in the Historic Preservation section above.	O and Tribal		
		Is an underground storage tank (UST) containing, or previously containing, hazardous waste or petroleu on the site?	m products located		<b>V</b>
		If the answer is yes:	N/A		
		Was the UST identified as a REC?	<b>✓</b>		
		Is the UST regulated by the State?	$\checkmark$		
		If a UST is neither a REC nor regulated by the State, HUD will still require information to evaluate risk that the UST presents to the site. Information regarding the UST, such as the age of the tank and monitoring history, an operations & maintenance plan (O&M), leak detection, any Phase II results, corrosion protection and, when applicable, closure documentation should be submitted with the app	d associated systems, spill prevention,		
		Was an underground storage tank (UST) containing hazardous waste or petroleum products previously l	ocated on the site?		<b>√</b>
		If the answer is yes:	N/A		
		Was closure/removal documentation provided?	<b>V</b>		
		Was a Phase II study completed?	<b>✓</b>		
	If a UST was previously removed from the property, HUD will require information to evaluate the ethat the former UST may have had on the site. The Phase I ESA must determine if the former UST is REC, and if so, then the REC must be satisfactorily addressed before the application is submitted. In removal documentation and Phase II study results should be submitted with the application.	considered to be			
		Is a monitoring well located on the site?			<b>√</b>
		Monitoring wells are only acceptable under certain conditions. See HUD environmental guidance for requirements. Non-operating wells must be capped over and closed out pursuant to the requirement tribal or federal authority.	C		

	Project Name:	Middletown Park Rehabilitation & Healthcare Center	Yes	No
9.	Endangered Species	Does the project involve any construction (e.g., a building addition) or site work (such as tree removal, site clearing/alterations) that may affect endangered species or critical habitats?  If yes, obtain a list of protected species from the US FWS website. Include the information in the application and indicate whether or not there are endangered species or critical habitats in the project's area.		✓
10.	Sole Source Aquifers	Is the project site located on a Sole Source Aquifer AND does the project include any activities <u>beyond</u> acquisition, refinancing, or rehabilitation of existing buildings?  If yes, then the project must comply with EPA requirements for activities that may affect a Sole Source Aquifer.		<b>V</b>
11.	Coastal Zone Management	The Coastal Zone Management Act of 1972 only applies to HUD-assisted activities proposing new construction, conversion of land use, major rehabilitation of existing structures (including substantial improvement), or the acquisition of undeveloped land. Projects that can affect the coastal zone must be carried out in a manner consistent with the state coastal zone management program		
		Does the project involve new construction, conversion, major rehabilitation, substantial improvement activities, or the acquisition of undeveloped land, and is it located in a designated Coastal Zone?		J
		If the answer is yes, the project must be consistent with the State's coastal zone management program. Work with the state coastal commission to obtain a consistency determination and provide the information with the application.		
		Coastal Zone Management information for states with designated coastal zones is available on the NOAA Office of Ocean and Coastal Resource Management website.		

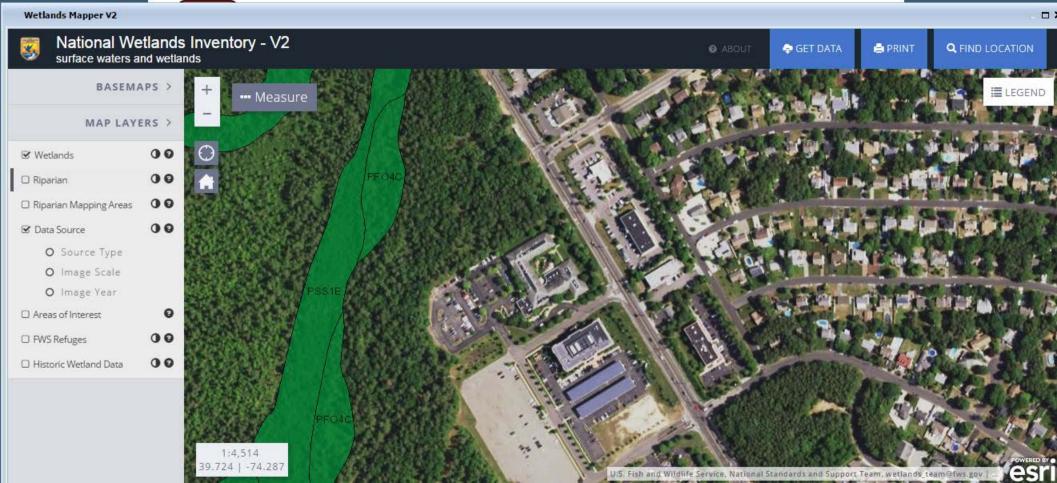
	Project Name:	Middletown Park Rehabilitation & Healthcare Center	Yes	No
12.	Asbestos	Was any building on the property constructed in whole or in part before 1978?  For any building that was constructed in whole or in part before 1978, a comprehensive asbestos survey performed by a qualified asbestos inspector pursuant to the "baseline survey" requirements of ASTM E 2356-10 must be provided with the application		✓
		Was an asbestos survey performed?  If an asbestos survey indicates that asbestos is present or is suspected to be present, then prior to closing the borrower must provide a certification stating that the facility has adopted and implemented a property-specific Asbestos Operations and Maintenance plan.  If there is asbestos that is friable or damaged, HUD requires that it be removed. Asbestos remediation may be indicated as a Firm Commitment condition if HUD approves. If there is asbestos that is not friable or damaged, HUD recommends that at a minimum it be encapsulated, which would be incorporated in the Operations and Maintenance plan.	✓	
13.	Other HUD Envir	conmental Requirements		
=	High Pressure Pipelines		<b>V</b>	
_	Fall Zones	Are all buildings located outside the engineered fall distance of any support structure for high voltage transmission lines, radio antennae, satellite towers, cellular towers, etc.?	<b>√</b>	
=	High Voltage Line Easements		<b>V</b>	
_	Railroads	Buildings closer than 100 feet from a railroad track are often subject to excessive vibration transmitted through the ground. New construction at such sites is discouraged. For existing structures, the building should be examined for damage caused by vibrations. A railroad vibration study may be required.		<b>✓</b>
=		b) A rail line may not bisect a property, nor should a rail line's right-of-way encroach upon the site. Is the project in compliance?	<b>V</b>	
	Radon	THIS SECTION RESERVED  Radon testing and review requirements for Section 232 projects will be published after the release of the Large Building testing and mitigation standards by AARST.		

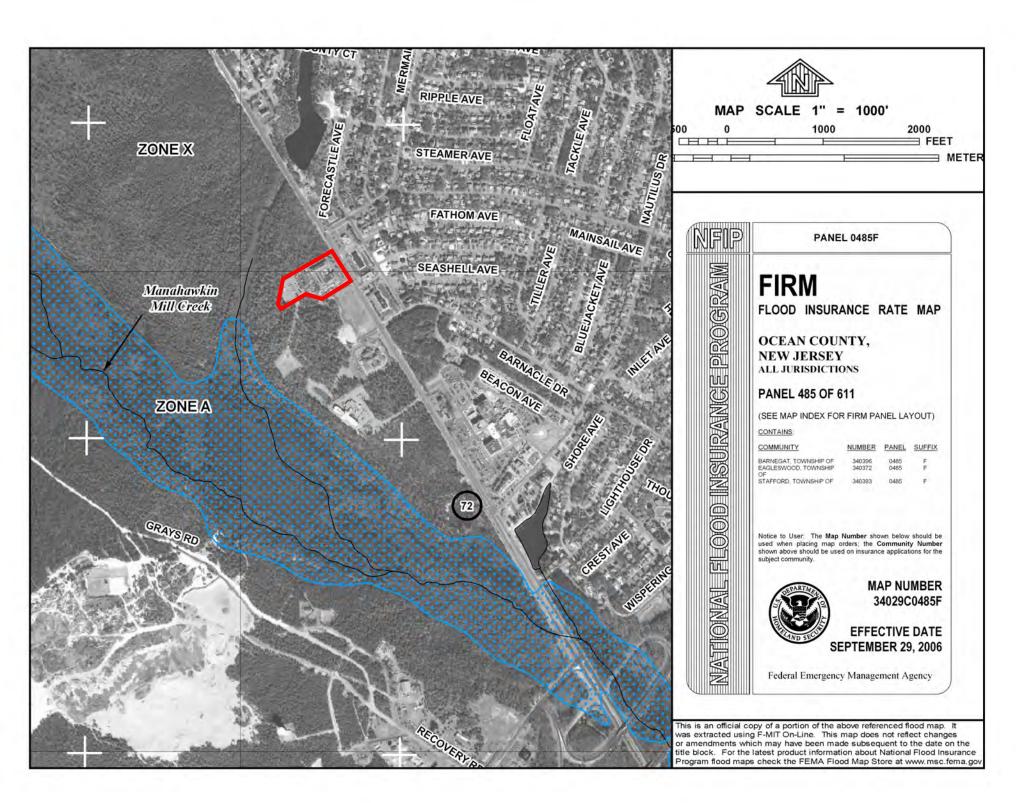
# **Report Expiration Clock**

Project Name/Number:			
Date Entered Queue:			
		Timeframe (Days)	Valid if the applications's submission date (Date Entered Queue) is on or before:
Date that the Phase I was conducted* (not the date of the report):	10/28/2016	180	4/26/2017

# APPENDIX A: SECTION 2 FEMA FIRM / WETLAND MAP







# APPENDIX A: SECTION 3 AIR QUALITY SIP / VEC REPORT, IF APPLICABLE





# SIP Status Reports Status of New Jersey Designated Areas

New Jersey Areas by NAAQS

As of 11/06/2016

Jump to New Jersey section for: <u>CO (1971) Lead (1978) Lead (2008) NO2 (1971) Ozone-8Hr (1979) Ozone-8Hr (1997) Ozone-8Hr (2008) PM-10 (1987) PM-2.5 (1997) PM-2.5 (2006) PM-2.5 (2012) SO2 (1971) SO2 (2010)</u>

New Jersey CO (1971) Areas Return to map Clean Air Determination Redesignation **Effective Date Effective Date** Design Click on the Area name Value to view SIP Required Elements 2010 Meets SIP Citation Citation Population NAAQS (ppm) Meets Requirements Click to view Click to view Designation Redesignation Area Status Date Classification (state portion Basis (entire area) NAAQS Original/Approved FR notice Request Date FR notice 02/05/1996 02/05/1996 Maintenance 11/15/1990 Not Classified 44.944 2015 No Data 1/1 61 FR 33678 09/28/1995 61 FR 33678 Atlantic City Area 02/05/1996 02/05/1996 **Burlington Area** Maintenance 11/15/1990 Not Classified 10,993 2015 No Data 1/1 61 FR 33678 09/28/1995 61 FR 33678 02/05/1996 02/05/1996 Freehold Area Maintenance 11/15/1990 Not Classified 12,734 2015 No Data 1/1 61 FR 33678 09/28/1995 61 FR 33678 02/05/1996 02/05/1996 11/15/1990 Not Classified 21,955 2015 No Data 1/1 61 FR 33678 09/28/1995 61 FR 33678 Morristown Area Maintenance Moderate > 10/22/2002 10/22/2002 Maintenance 11/15/1990 3,159,966 2015 1.9 7/7 67 FR 54574 01/15/2002 67 FR 54574 New York-N. New Jersey-Long Island Area 12.7ppm Yes 02/05/1996 02/05/1996 Penns Grove Area Maintenance 11/15/1990 Not Classified 5,201 1/1 61 FR 33678 09/28/1995 61 FR 33678 02/05/1996 02/05/1996 Perth Amboy Area Maintenance 11/15/1990 Not Classified 49,645 2015 No Data 1/1 61 FR 33678 09/28/1995 61 FR 33678 Moderate <= 02/05/1996 02/05/1996 11/15/1990 513.657 2015 Yes 4/4 61 FR 33678 09/28/1995 61 FR 33678 Philadelphia-Camden County Area Maintenance 12.7ppm 1.6 02/05/1996 02/05/1996 Somerville Area Maintenance 11/15/1990 Not Classified 15,557 2015 No Data 1/1 61 FR 33678 09/28/1995 61 FR 33678 02/05/1996 02/05/1996 Toms River Area Maintenance 11/15/1990 Not Classified 10,667 1/1 61 FR 33678 09/28/1995 61 FR 33678 02/05/1996 02/05/1996 11/15/1990 Not Classified 97,712 2015 No Data 1/1 61 FR 33678 09/28/1995 61 FR 33678 Trenton Area Maintenance

New Jersey Lead (1978) Areas

Return to map

No designated areas for this pollutant.

New Jersey Lead (2008) Areas

Return to map

No designated areas for this pollutant

No designated areas for this pollutant.											
lew Jersey Ozone-1Hr (1979) Areas Retui	n to map										
Click on the Area name to view SIP Required Elements				2010	Meets	Design Value Annual		SIP	Clean Air Determination Effective Date Citation		Redesignation Effective Date
Area	Status	Designation Date	Classification	Population (state portion)	NAAQS Basis	(ppm) (entire area)	Meets NAAQS	Requirements Original/Approved	Click to view FR notice	Redesignation Request Date	Click to view FR notice
Allentown-Bethlehem-Easton Area	Nonattainment (NAAQS revoked)	11/15/1990	Marginal	108,692	2013- 2015	0.082	Yes	9/9	11/07/1994 59 FR 50848		-
Atlantic City Area	Nonattainment (NAAQS revoked)	11/15/1990	Moderate	371,814	2013- 2015	0.081	Yes	23 / 23	01/06/2010 74 FR 63993		-
New York-N. New Jersey-Long Island Area	Nonattainment (NAAQS revoked)	11/15/1990	Severe-17	6,471,215	2013- 2015	0.111	Yes	30 / 29	07/18/2012 <u>77 FR 36163</u>		<u>-</u>
Philadelphia-Wilmington-Trenton Area	Nonattainment (NAAQS revoked)	11/15/1990	Severe-15	1,840,173	2013- 2015	0.101	Yes	30 / 30	05/08/2009 74 FR 15864		-
New Jersey Ozone-8Hr (1997) Areas <u>Retu</u> i	n to map										
	in to mag					Design			Clean Air Determination Effective Date		Redesignatio Effective Date
Click on the Area name to view SIP Required Elements  Area	Status	Designation Date	Classification	2010 Population (state portion)	Meets NAAQS Basis	Value Annual (ppm) (entire area)	Meets NAAQS	SIP Requirements Original/Approved	Citation Click to view FR notice	Redesignation Request Date	Citation Click to view FR notice
Alea	Nonattainment	Date	Subpart	(State portion)	2013-	(entire area)	Insufficient	Original/Approved	07/18/2012	Request Date	FK Hotice
New York-N. New Jersey-Long Island Area	(NAAQS revoked)	06/15/2004	2/Moderate	6,003,340	2015		Data	53 / 45	77 FR 36163		_
		1									
Philadelphia-Wilmington-Atlantic City Area	Nonattainment (NAAQS revoked)	06/15/2004	Subpart 2/Moderate	2,788,554	2013- 2015		Insufficient Data	53 / 45	04/25/2012 77 FR 17341		_
Philadelphia-Wilmington-Atlantic City Area  New Jersey Ozone-8Hr (2008) Areas Retui		06/15/2004		2,788,554				53 / 45	04/25/2012		-
New Jersey Ozone-8Hr (2008) Areas Retu	(NAAQS revoked)	06/15/2004		2,788,554		Design		53 / 45	04/25/2012		_
	(NAAQS revoked)	06/15/2004  Designation Date		2,788,554  2010  Population (state portion)		Design Value Annual (ppm) (entire area)		53 / 45  SIP  Requirements Original/Approved	04/25/2012 77 FR 17341 Clean Air Determination	Redesignation Request Date	_
New Jersey Ozone-8Hr (2008) Areas  Click on the Area name to view SIP Required Elements	(NAAQS revoked)	Designation	2/Moderate	2010 Population	2015  Meets NAAQS	Value Annual (ppm)	Data Meets	SIP Requirements	04/25/2012 77 FR 17341  Clean Air Determination Effective Date  Citation Click to view	_	Citation Click to view
New Jersey Ozone-8Hr (2008) Areas  Click on the Area name to view SIP Required Elements  Area	(NAAQS revoked)  n to map  Status	Designation Date	2/Moderate  Classification	2010 Population (state portion)	Meets NAAQS Basis 2013-	Value Annual (ppm) (entire area)	Data  Meets NAAQS	SIP Requirements Original/Approved	04/25/2012 77 FR 17341  Clean Air Determination Effective Date  Citation Click to view	_	Citation Click to view
Click on the Area name to view SIP Required Elements  Area  New York-N. New Jersey-Long Island  Philadelphia-Wilmington-Atlantic City	(NAAQS revoked)  In to map  Status  Nonattainment	Designation Date	2/Moderate  Classification  Moderate	2010 Population (state portion) 6,003,340	Meets NAAQS Basis 2013- 2015 2013-	Value Annual (ppm) (entire area)	Meets NAAQS No Insufficient	SIP Requirements Original/Approved	04/25/2012 77 FR 17341  Clean Air Determination Effective Date  Citation Click to view	_	Citation Click to view
Click on the Area name to view SIP Required Elements  Area  New York-N. New Jersey-Long Island  Philadelphia-Wilmington-Atlantic City  OTR	(NAAQS revoked)  In to map  Status  Nonattainment  Nonattainment	Designation Date	2/Moderate  Classification  Moderate	2010 Population (state portion) 6,003,340	Meets NAAQS Basis 2013- 2015 2013-	Value Annual (ppm) (entire area)	Meets NAAQS No Insufficient	SIP Requirements Original/Approved 54 / 1 3 / 1	04/25/2012 77 FR 17341  Clean Air Determination Effective Date  Citation Click to view	_	Citation Click to view
Click on the Area name to view SIP Required Elements  Area  New York-N. New Jersey-Long Island  Philadelphia-Wilmington-Atlantic City  OTR	(NAAQS revoked)  In to map  Status  Nonattainment  Nonattainment	Designation Date	2/Moderate  Classification  Moderate	2010 Population (state portion) 6,003,340	Meets NAAQS Basis 2013- 2015 2013-	Value Annual (ppm) (entire area)	Meets NAAQS No Insufficient	SIP Requirements Original/Approved 54 / 1 3 / 1	04/25/2012 77 FR 17341  Clean Air Determination Effective Date  Citation Click to view	_	Citation Click to view
Click on the Area name to view SIP Required Elements  Area  New York-N. New Jersey-Long Island  Philadelphia-Wilmington-Atlantic City  OTR  New Jersey PM-10 (1987) Areas  Return to	(NAAQS revoked)  In to map  Status  Nonattainment  Nonattainment	Designation Date	2/Moderate  Classification  Moderate	2010 Population (state portion) 6,003,340	Meets NAAQS Basis 2013- 2015 2013-	Value Annual (ppm) (entire area)	Meets NAAQS No Insufficient	SIP Requirements Original/Approved 54 / 1 3 / 1	04/25/2012 77 FR 17341  Clean Air Determination Effective Date  Citation Click to view	_	Click to view

						Design			Clean Air Determination Effective Date		Redesignation Effective Date
Click on the Area name to view SIP Required Elements	Status	Designation Date	Classification	2010 Population (state portion)	Meets NAAQS Basis	Value Annual (µg/m³)	Meets NAAQS	SIP Requirements		Redesignation Request Date	ED notice
Area	Status	Date		(state portion)		(entire area)	NAAQS	Original/Approved		Request Date	1
			Former		2013-				12/15/2010		09/04/2013
New York-N. New Jersey-Long Island	Maintenance	04/05/2005	Subpart 1	5,983,547	2015	11.0	Yes	5 / 1	75 FR 69589	12/26/2012	78 FR 54396
			Former		2013-				06/15/2012		09/04/2013
Philadelphia-Wilmington	Maintenance	04/05/2005	Subpart 1	1,250,679	2015	11.8	Yes	5 / 1	77 FR 28782	12/26/2012	78 FR 54396

New Jersey PM-2.5 (2006) Areas Return to map

Area designated nonattainment for the 24-hour standard

Click on the Area name						Design Value			Clean Air Determination Effective Date		Redesignation Effective Date
to view SIP Required Elements				2010	Meets	24-Hr		SIP	Citation		Citation
·		Designation		Population	NAAQS	(µg/m <sup>3</sup> )	Meets	Requirements	Click to view	Redesignation	Click to view
Area	Status	Date	Classification	(state portion)	Basis	(entire area)	NAAQS	Original/Approved	FR notice	Request Date	FR notice
			Former		2013-				12/31/2012		09/04/2013
New York-N. New Jersey-Long Island	Maintenance	12/14/2009	Subpart 1	5,983,547	2015	28	Yes	6 / 1	77 FR 76867	12/26/2012	78 FR 54396
			Former		2013-				01/07/2013		09/04/2013
Philadelphia-Wilmington	Maintenance	12/14/2009	Subpart 1	1,250,679	2015	30	Yes	6 / 1	78 FR 882	12/26/2012	78 FR 54396

New Jersey PM-2.5 (2012) Areas Return to map

No designated areas for this pollutant.

New Jersey SO2 (1971) Areas Return to map

									Clean Air		
						Design			Determination		Redesignation
						Value			Effective Date		Effective Date
Click on the Area name						Annual/24-					
to view SIP Required Elements				2010	Meets	Hr		SIP	Citation		Citation
		Designation		Population	NAAQS	(ppb)	Meets	Requirements	Click to view	Redesignation	Click to view
Area	Status	Date	Classification	(state portion)	Basis	(entire area)	NAAQS	Original/Approved	FR notice	Request Date	FR notice
NJ portion of the Northeast Pennsylvania-Upper											
Delaware Valley Interstate AQCR: (part)	Nonattainment	11/15/1990		108,696		/		1/0			-

New Jersey SO2 (2010) Areas Return to map

No designated areas for this pollutant.

We have made our best effort to ensure that the data contained in these reports is accurate. We note that there may be brief delays in updating the reports as we receive new state submissions and we take rulemaking action on plans. In order to assist us in providing accurate information, we request that you contact us by clicking on the "Contact Us" link near the top of this page with any comments regarding or corrections to the posted information, including concerns about whether the entries reflect the most recent status.

Current and historical design value data can be found on the EPA Air Trends website and the EPA Green Book contains comprehensive nonattainment area, designation status, and historical information.

**Southern Ocean Center** 

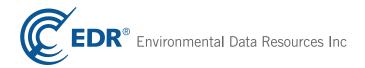
1361 Route 72 West Manahawkin, NJ 08050

Inquiry Number: 4765764.8s

December 2, 2016

# **EDR Vapor Encroachment Screen**

**Prepared using EDR's Vapor Encroachment Worksheet** 



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Executive Summary	ES1
Primary Map	2
Secondary Map	3
Aerial Photography	4
Map Findings	5
Record Sources and Currency	GR-1

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

#### **Disclaimer - Copyright and Trademark Notice**

The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

		Su	mmar	y
STANDARD ENVIRONMENTAL RECORDS	Maximum Search Distance*	property	1/10	1/10 - 1/3
Federal NPL	0.333	0	0	0
Federal CERCLIS	0.333	0	0	0
Federal RCRA CORRACTS facilities list	0.333	0	0	0
Federal RCRA TSD facilities list	0.333	0	0	0
Federal RCRA generators list	property	0	-	-
Federal institutional controls / engineering controls registries	0.333	0	0	0
Federal ERNS list	property	0	-	-
State and tribal - equivalent NPL	not searched	_	-	-
State and tribal - equivalent CERCLIS	0.333	0	0	0
State and tribal landfill / solid waste disposal	0.333	0	0	0
State and tribal leaking storage tank lists	0.333	0	0	0
State and tribal registered storage tank lists	property	0	-	-
State and tribal institutional control / engineering control registries	property	0	-	-
State and tribal voluntary cleanup sites	0.333	0	0	0
State and tribal Brownfields sites	0.333	0	0	0
Other Standard Environmental Records	0.333	2	1	0

#### **HISTORICAL USE RECORDS**

Former manufactured Gas Plants	0.333	0	0	0
Historical Gas Stations	0.125	0	0	0
Historical Dry Cleaners	0.125	0	1	0
Exclusive Recovered Govt. Archives	property	0	-	-

<sup>\*</sup>Each category may include several separate databases, each having a different search distance. For each category, the table reports the maximum search distance applied. See the section 'Record Sources and Currency' for information on individual databases.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

SOUTHERN OCEAN CENTER 1361 ROUTE 72 WEST MANAHAWKIN, NJ 08050

#### **COORDINATES**

Latitude (North): 39.72538 - 39° 43′ 31.367798″ Longitude (West): 74.291277 - 74° 17′ 28.590088″

Elevation: 60 ft. above sea level

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

Site Database(s)

SOUTHERN OCEAN CENTER NJEMS

1361 RT 72 Site ld: 172049 MANAHAWKIN, NJ 08050

SOUTHERN OCEAN CENTER FINDS 1361 RT 72 Rec

1361 R1 72
MANAHAWKIN, NJ 08050

Registry ID:: 110031790453

#### PHYSICAL SETTING INFORMATION

Flood Zone: Available

NWI Wetlands: Available

#### **AQUIFLOW**®

Search Radius: 0.333 Mile.

No Aquiflow sites reported.

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: Downer

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	9 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 7 Min: 3.6

			Soil Layer	r Information				
	Bou	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
2	9 inches	16 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 6.5 Min: 3.6	
3	16 inches	35 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 6 Min: 3.6	
4	35 inches	48 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 14.11	Max: 5.5 Min: 3.6	
5	48 inches	79 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 14.11	Max: 5.5 Min: 3.6	

#### Soil Map ID: 2

Soil Component Name: Pits, sand and gravel

Soil Surface Texture: very gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information				
	Воц	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper Lower S		Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	5 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141.14 Min: 42.34	Max: 5.5 Min: 4.5	
2	5 inches	59 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141.14 Min: 42.34	Max: 5.5 Min: 4.5	

#### Soil Map ID: 3

Soil Component Name: Downer

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Bou	ındary		Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Oon Roadiion					
1	16 inches	35 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 6 Min: 3.6					

			Soil Layer	r Information				
Boundary				Classif	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
2	35 inches	48 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 14.11	Max: 5.5 Min: 3.6	
3	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 7 Min: 3.6	
4	9 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 6.5 Min: 3.6	
5	48 inches	79 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 14.11	Max: 5.5 Min: 3.6	

#### Soil Map ID: 4

Soil Component Name: Atsion
Soil Surface Texture: peat

Hydrologic Group: Class C/D - Drained/undrained hydrology class of soils that can be

drained and classified.

Soil Drainage Class: Poorly drained
Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 5 inches

			Soil Layer	r Information		<u> </u>	
	Bou	Boundary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	1 inches	peat	A-8	Highly organic soils, Peat.	Max: 141 Min: 42	Max: 4.3 Min: 3.6
2	1 inches	3 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6
3	3 inches	25 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6
4	33 inches	46 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6
5	25 inches	33 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6
6	46 inches	51 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
7	51 inches	79 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 4.5

#### Soil Map ID: 5

Soil Component Name: Psamments

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)	
1	0 inches	5 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6	

	Soil Layer Information						
	Boundary			Classit	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Oon Reaction
2	5 inches	29 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6
3	29 inches	72 inches	coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6

#### Soil Map ID: 6

Soil Component Name: Manahawkin

Soil Surface Texture: sand

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Bou	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	onductivity Soil Reaction	
1	46 inches	79 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 14.11	Max: 5.5 Min: 3.6	

	Soil Layer Information							
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
2	0 inches	12 inches	muck	A-8	Highly organic soils, Peat.	Max: 141.14 Min: 42.34	Max: 5.5 Min: 3.6	
3	12 inches	25 inches	muck	A-8	Highly organic soils, Peat.	Max: 141.14 Min: 42.34	Max: 5.5 Min: 3.6	
4	25 inches	46 inches	muck	A-8	Highly organic soils, Peat.	Max: 141.14 Min: 42.34	Max: 5.5 Min: 3.6	

Soil Map ID: 7

Soil Component Name: Water

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

sand

water table, or are shallow to an impervious layer.

Soil Drainage Class:

Soil Surface Texture:

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

# SEARCH RESULTS

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

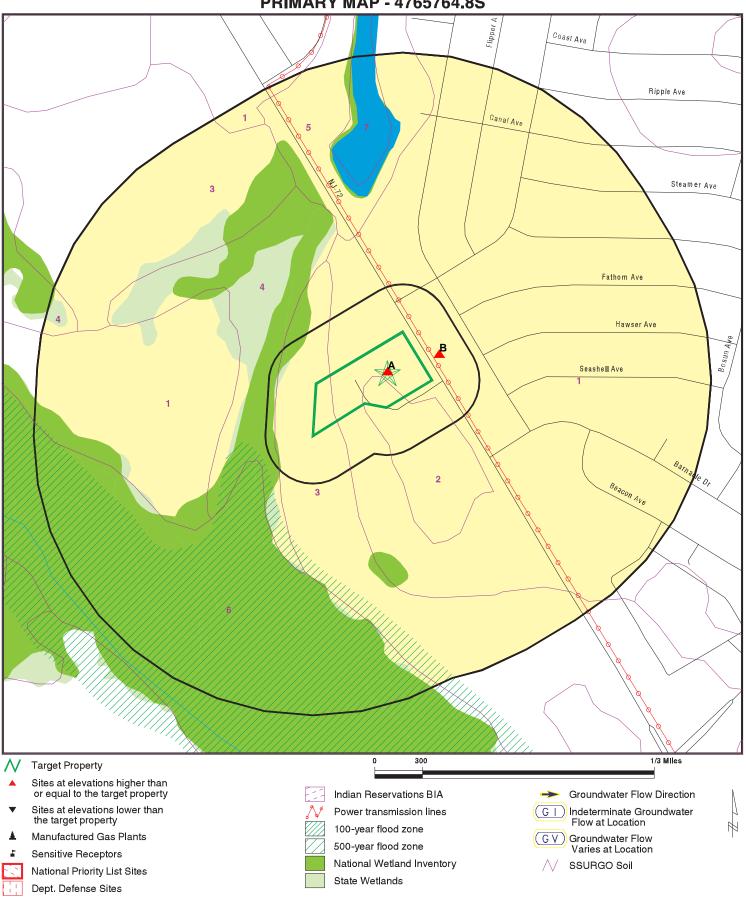
#### STANDARD ENVIRONMENTAL RECORDS

Name	Address	Dist/Dir	Map ID	Page
SOUTHERN OCEAN CENTER  NJEMS: Other Standard Environmental Records	1361 RT 72	Property	▲ A1	16
SOUTHERN OCEAN CENTER FINDS: Other Standard Environmental Records	1361 RT 72	Property	▲ A2	18
TOWNSLEYS GREENER CLEANERS  DRYCLEANERS: Other Standard Environmental Records	1364 RT 72 W	<1/10 ENE	▲ B3	19

#### HISTORICAL USE RECORDS

Name	Address	Dist/Dir	Map ID	Page
1364 ROUTE 72 W	1364 ROUTE 72 W	<1/10 ENE	▲ B4	20
EDR Hist Cleaner: Historical Dry Cleaners				

#### **PRIMARY MAP - 4765764.8S**



SITE NAME: Southern Ocean Center ADDRESS: 1361 Route 72 West

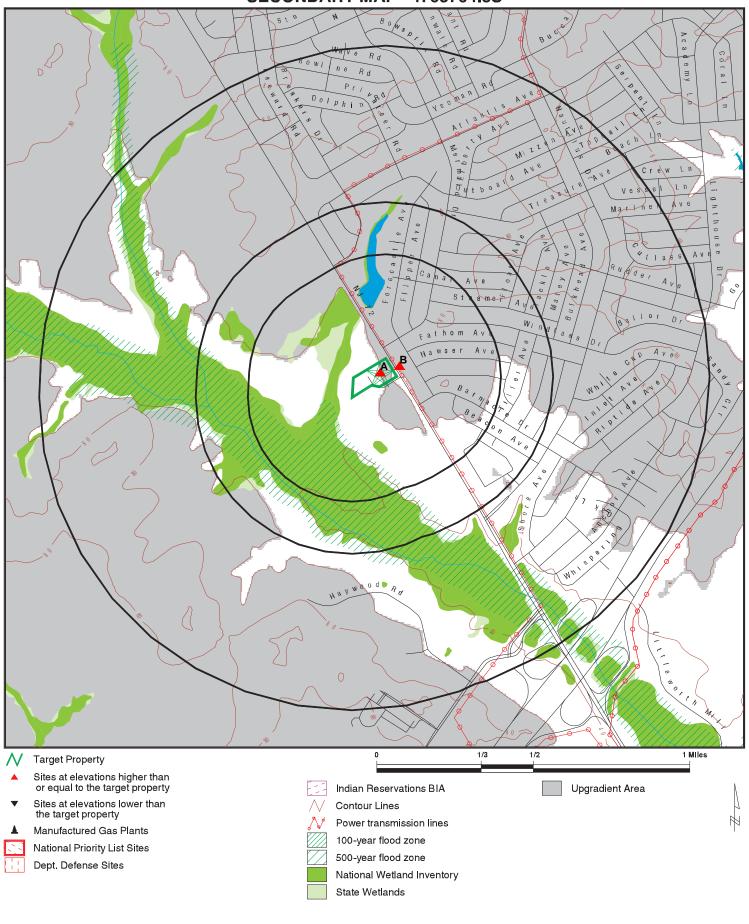
Manahawkin NJ 08050 LAT/LONG: 39.72538 / 74.291277

CLIENT: CONTACT: Partner Engineering and Science, Inc.

Stephanie Ferguson INQUIRY#: 4765764.8s

DATE: October 28, 2016 9:35 am

#### **SECONDARY MAP - 4765764.8S**



SITE NAME: Southern Ocean Center ADDRESS: 1361 Route 72 West

Manahawkin NJ 08050 LAT/LONG: 39.72538 / 74.291277

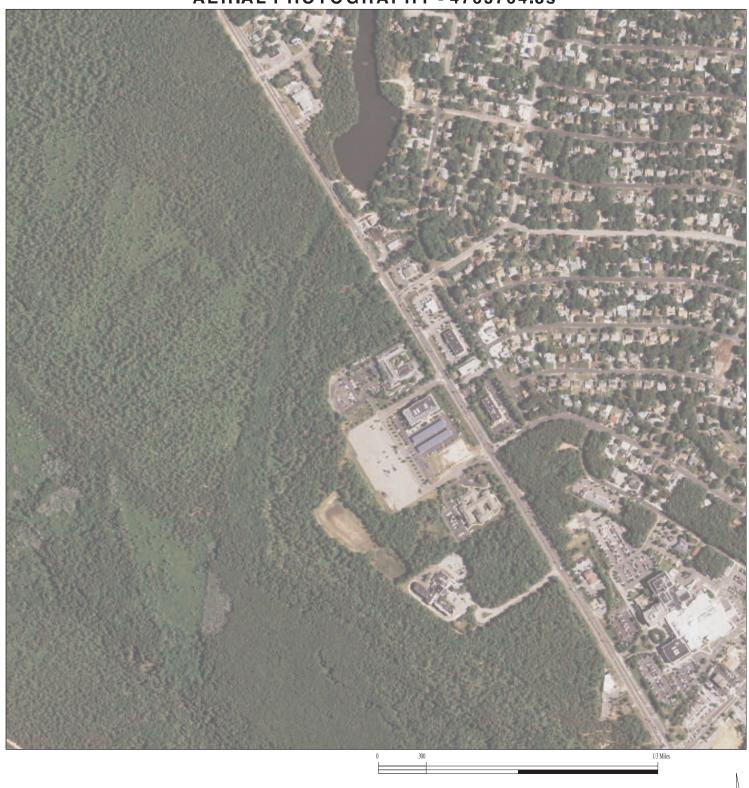
CLIENT: CONTACT: Partner Engineering and Science, Inc.

Stephanie Ferguson

INQUIRY#: 4765764.8s DATE: October 28, 2016 9:34 am

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# **AERIAL PHOTOGRAPHY - 4765764.8s**



SITE NAME: Southern Ocean Center ADDRESS: 1361 Route 72 West

Manahawkin NJ 08050 39.72538 / 74.291277 LAT/LONG:

CLIENT: Partner Engineering and Science, Inc. CONTACT: Stephanie Ferguson INQUIRY #: 4765764.8s

October 28, 2016 9:36 am DATE:

#### MAP FINDINGS

#### **LEGEND**

FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP  EDR SITE ID NUMBER					
▼ MAP ID#	Direction Distance Range Relative Elevation	ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency.			
Worksheet:  Comments: Comments may be added on the online Vapor Encroachment Worksheet.					

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

SOUTHERN OCEA 1361 RT 72, MANA	N CENTER HAWKIN, NJ, 08050	S113528266
	Target Property	Other Standard Environmental Records
▲ A1	60 ft. Above Sea Level	

#### Worksheet:

Impact on Target Property: VEC does not exist

**Groundwater Flow Gradient:** 

Upgradient or Indeterminate: YES

#### **NJEMS: Other Standard Environmental Records**

172049 Site Id: Municipality: STAFFORD TWP

Municipality Name From Spatial STAFFORD TWP

Overlay:

GNIS Civil Code For Municipality: 882069 Municipal Code (NJ-1040): 1531 X Coord: 551067 Y Coord: 324988

Coord System: NJ STATE PLANE (NAD83) - USFEET

Not Reported

02040301130

Coord Type: Approx. Addr. Match

Coord Orign: **DEP-GIS** 1530

State Standard Numeric Code From Spatial Overlay:

Unique Feature Number For Municipality From Spatial Overlay:

Eleven Digit Hydrologic Unit Code From Spatial Overlay):

Fourteen Digit Hydrologic Unit Code From Spatial Overlay: 02040301130020

Watershed Management Area Number From Spatial Overlay: 13

#### SOUTHERN OCEAN CENTER, 1361 RT 72, MANAHAWKIN, NJ 08050 (Continued)

Watershed Management Area Name From Spatial Overlay: Barnegat Bay

Water Region Code From Spatial Overlay:

Water Region Name From Spatial Overlay: Atlantic Coast

Sub Watershed Name From Overlay: Mill Ck (above GS Parkway)

Watershed Name From Spatial Overlay: Manahawkin/Upper Little Egg Harbor tribs

3

SOUTHERN OCEAN CENTER 1361 RT 72, MANAHAWKIN, NJ, 08050		1010470931	
▲ A2	Target Property	Other Standard Environmental Records	
	60 ft. Above Sea Level		

Worksheet:

**Groundwater Flow Gradient:** 

Upgradient or Indeterminate: YES

FINDS: Other Standard Environmental Records

ls |≣

Registry ID: 110031790453

**Environmental Interest/Information System:** 

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

TOWNSLEYS GREENER CLEANERS 1364 RT 72 W, STAFFORD TWP, NJ, 08050			S106482333	
<b>▲</b> B3	ENE <1/10	(121 ft. / 0.023 mi.)	Other Standard Environmental Records	
	2 ft. Higher Elevation	62 ft. Above Sea Level		

#### Worksheet:

#### **Groundwater Flow Gradient:**

Crossgradient: YES

#### NJ Drycleaners: Other Standard Environmental Records

 $\equiv$ 

Facility Id: L9035
Contact Title: PRESIDENT

Contact Name: DAVID TOWNSLEY

SIC Code: 7216

SIC Description: Drycleaning Plants, Except Rug Cleaning

X Coordinate: 551099 Y Coordinate: 325126

Coordinate Units: NJ State Plane (NAD83) - USFEET

Coordinate Type: Approx. Addr. Match Contact Phone: (609) 978-4035

Active Flag: Y

Facility Id: L9035
Contact Title: PRESIDENT
Contact Name: DAVID TOWNSLEY

SIC Code: 7218

SIC Description: Industrial Launderers

X Coordinate: 551099
Y Coordinate: 325126

Coordinate Units: NJ State Plane (NAD83) - USFEET

Coordinate Type: Approx. Addr. Match Contact Phone: (609) 978-4035

Active Flag: Y

1364 ROUTE 72 W 1364 ROUTE 72 W, MANAHAWKIN, NJ, 08050			1014990221	
<b>▲</b> B4	ENE <1/10	(121 ft. / 0.023 mi.)	Historical Dry Cleaners	
	2 ft. Higher Elevation	62 ft. Above Sea Level		

#### Worksheet:

#### **Groundwater Flow Gradient:**

Crossgradient: YES

EDR Historical Cleaners: Historical Dry Cleaners

Name: DE NOTA CLEANERS LLC

Year: 2010

Address: 1364 ROUTE 72 W

Name: DE NOIA CLEANERS LLC

Year: 2011

Address: 1364 ROUTE 72 W

Name: TOWNSLEYS GREENER CLEANER

Year: 2012

Address: 1364 ROUTE 72 W

To maintain currency of the following databases, EDR contacts the appropriate agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

#### STANDARD ENVIRONMENTAL RECORDS

PRP: Potentially Responsible Parties

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Source: EPA

Number of Days to Update: 3 Telephone: 202-564-6023

Last EDR Contact :08/12/2016

RMP: Risk Management Plans

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/01/2016 Source: Environmental Protection Agency

Number of Days to Update: 99 Telephone: 202-564-8600

Last EDR Contact :07/25/2016

AIRS: Emissions Inventory Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

An emission inventory is an estimate of air pollutant emissions in a given area. Emission inventories are fundamental building blocks used to develop air quality control strategies on a local, regional and national level. Emission inventories are also used to estimate the progress of an air quality program.

Date of Government Version: 12/31/2014 Source: Department of Environmental Protection

Number of Days to Update: 39 Telephone: 609-984-5483

Last EDR Contact :07/29/2016

**BROWNFIELDS**: Brownfields Database

Standard Environmental Record Source: State and tribal Brownfields sites

Search Distance: 0.333 Mile

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

Date of Government Version: 07/25/2016 Source: Department of Environmental Protection

Number of Days to Update: 43 Telephone: 609-292-1251

Last EDR Contact :10/24/2016

**CHROME**: Chromate Chemical Production Waste Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Known chromate chemical production waste sites.

Date of Government Version: 09/17/2009 Source: Department of Environmental Protection

Number of Days to Update: 23 Telephone: 609-984-4071

Last EDR Contact :08/05/2016

COAL ASH: Coal Ash Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Coal combustion survey ash listing.

Date of Government Version: 05/10/2010 Source: Department of Environmental Protection

Number of Days to Update: 47 Telephone: 609-984-6985

Last EDR Contact :07/29/2016

**DRYCLEANERS**: Drycleaner List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

A listing of registered drycleaners.

Date of Government Version: 06/06/2016 Source: Department of Environmental Protection

Number of Days to Update: 92 Telephone: 609-292-2795

Last EDR Contact :08/05/2016

ENG CONTROLS: Declaration Environmental Restriction/Deed Notice Sites

Standard Environmental Record Source: State and tribal institutional control / engineering control registries

Search Distance: Property

Legal Document that restricts the use of contaminated property; holds owner(s) to the regulatory/statutory requirements for

leanup.

Date of Government Version: 03/14/2016 Source: Department of Environmental Protection

Number of Days to Update: 62 Telephone: 609-341-3121

Last EDR Contact :08/22/2016

**GW CONTAM AREAS**: Groundwater Contamination Areas

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This data identifies those sites where groundwater contamination has been identified and, where appropriate, the NJDEP has established a Classification Exception Area (CEA). CEAs are institutional controls in geographically defined areas within which the New Jersey Ground Water Quality Standards (NJGWQS) for specific contaminants have been exceeded. When a CEA is designated for an area, the constituent standards and designated aquifer uses are suspended for the term of the CEA. This data layer contains information about areas in the state which are specified as the Currently Known Extent (CKE) of ground water pollution. CKE areas are geographically defined areas within which the local ground water resources are known to be compromised because the water quality exceeds drinking water and ground water quality standards for specific contaminants.

Date of Government Version: 05/13/2016 Source: Department of Environmental Protection

Number of Days to Update: 78 Telephone: 609-777-0672

Last EDR Contact :06/21/2016

HIST HWS: Known Contaminated Sites Listing

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: Property

The Known Contaminated Sites in New Jersey report is a municipal listing of sites where contamination of soil and/or ground water is confirmed at levels greater than the applicable cleanup criteria or standards. Remedial activities are underway or required at the sites with an on-site source(s) of contamination and at locations where the source(s) of contamination is unknown. Sites with completed remedial work that require engineering and/or institutional controls have reporting measures in place to ensure the effectiveness of past actions, and some include maintenance and/or monitoring

Date of Government Version: 05/09/2008 Source: Department of Environmental Protection

Number of Days to Update: 12 Telephone: 209-292-2943

Last EDR Contact :03/16/2009

HIST LF: Solid Waste Facility Directory

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

Old or non-permitted solid waste facilities/landfills that are not included in the current solid waste facilities/landfills database.

Date of Government Version: 06/10/2003 Source: Department of Environmental Protection

Number of Days to Update: 19 Telephone: 609-984-6880

Last EDR Contact :02/19/2004

HIST LUST: Historical Leaking USTs

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

This listing is no longer updated or maintained by the DEP.

Date of Government Version: 09/17/2002 Source: Department of Environment Protection

Number of Days to Update: 12 Telephone: 609-292-8761

Last EDR Contact :12/17/2007

HIST MAJOR FACILITIES: List of Major Facilities

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Major facilities means all facilities, located on one or more contiguous or adjacent properties owned or operated by the same person, having total combined storage capacity of 20,000 gallons or more for hazardous substances other than petroleum or petroleum products, or 200,000 gallons or more for hazardous substances of all kinds. This file contains detail information that is no longer available by the Department of Environmental Protection due to security concerns.

Date of Government Version: 01/02/2002 Source: Department of Environmental Protection

Number of Days to Update: N/A Telephone: 609-633-7476

Last EDR Contact :02/02/2009

HWS RE-EVAL: Site Re-Evaluation Report

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

The locations were removed from the Known Contaminated Sites list for a variety of reasons. Some of the sites were taken off the list because they were inactive, some were not assigned a case worker and some were no longer contaminated. Inspectors from the DEP are now undertaking a full re-evaluation of each of the locations statewide. That includes visual and environmental tests to see whether contamination still exists.

Date of Government Version: 09/20/2007 Source: Department of Environmental Protection

Number of Days to Update: 52 Telephone: 609-984-3081

Last EDR Contact :08/22/2016

INST CONTROL: Classification Exception Area Sites

Standard Environmental Record Source: State and tribal institutional control / engineering control registries

Search Distance: Property

A Classification Exception Area is an institutional control providing notice that ground water contamination exists in a particular

location above State standards.

Date of Government Version: 05/05/2016 Source: Department of Environmental Protection

Number of Days to Update: 61 Telephone: 609-341-3121

Last EDR Contact :08/22/2016

ISRA: ISRA Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 03/23/2016 Source: Department of Environmental Protection

Number of Days to Update: 48 Telephone: 609-984-3081

Last EDR Contact :09/19/2016

LIENS: Environmental LIENS

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of properties with environmental liens. The listing includes sites from the Site Remediation & Waste Management Program Sites where the Department has placed either a 1st Priority or Regular Spill Fund Lien against. 1st Priority Type Lien - a lien placed against the property where the discharged occurred providing that the owners of the property have some responsibility towards the discharge. First Priority Lien is superior to other types of liens. Non-Priority (Regular) Type Lien - a lien placed against the Responsible Party & their revenues and all real and personal property, other than the real property comprising the location of the discharge.

Date of Government Version: 07/05/2016 Source: Department of Environmental Protection

Number of Days to Update: 56 Telephone: 609-341-3121

Last EDR Contact :08/10/2016

**LUST:** UST Active Remediation Sites Listing

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

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

Date of Government Version: 05/24/2016 Source: New Jersey Department of Environmental Protection

Number of Days to Update: 105 Telephone: 609-292-8761

Last EDR Contact :08/23/2016

MAJOR FACILITIES: List of Major Facilities

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

Major facilities means all facilities, located on one or more contiguous or adjacent properties owned or operated by the same person, having total combined storage capacity of 20,000 gallons or more for hazardous substances other than petroleum or petroleum products, or 200,000 gallons or more for hazardous substances of all kinds.

Date of Government Version: 05/04/2016 Source: Department of Environmental Protection

Number of Days to Update: 37 Telephone: 609-292-1690

Last EDR Contact :10/12/2016

NJ MANIFEST: Manifest Information

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Source: Department of Environmental Protection

Number of Days to Update: 26 Telephone: Not Reported

Last EDR Contact :10/12/2016

NJ Release: Hazardous Material Incident Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous material release. Initial notification information reported to the Department of Environmental Protection's Environmental Action Line and the office has not conducted any investigations to determine its validity or accuracy.

Date of Government Version: 05/18/2016 Source: Department of Environmental Protection

Number of Days to Update: 71 Telephone: 609-341-3121

Last EDR Contact :08/22/2016

NJ Spills: Spills

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Initial notification information of hazardous material incidents, where there is land contamination, reported to the Department of Environmental Protection's Environmental Action Line. The DEP has not conducted any investigation to determine its validity

or accuracy.

Date of Government Version: 05/18/2016 Source: Department of Environmental Protection

Number of Days to Update: 71 Telephone: 609-341-3121

Last EDR Contact :08/22/2016

**NJEMS**: New Jersey Environmental Management System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

NJEMS Sites are points representing sites regulated by NJDEP under one or more regulatory permitting or enforcement programs, or sites that are otherwise of some interest to a NJDEP program. Program interests included in NJEMS are: Air, Communications Center, Discharge Prevention, Exams and Licensing, Fish Game and Wildlife, Green Acres, Hazardous Waste, Lab Certification, Land Use, Landscape Irrigation, Parks and Forestry, Pesticides, Pinelands, Planning, Radiation, Right-to-Know, Site Remediation, Soil Conservation, Solid Waste, TCPA, Water Quality, Water Supply, and Watershed Management.

Date of Government Version: 07/16/2016 Source: Department of Environmental Protection

Number of Days to Update: 44 Telephone: 609-633-1208

Last EDR Contact :08/22/2016

NJPDES: New Jersey Pollutant Discharge Elimination System Dischargers

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The NJPDES contains the names, addresses and other information of all permitted New Jersey Pollutant Discharge Elimination

Sytem dischargers.

Date of Government Version: 05/17/2016 Source: Department of Environmental Protection

Telephone: 609-984-4428 Number of Days to Update: 111

Last EDR Contact :08/17/2016

NON OP LF: Non-Operating Landfills

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

The landfills described in this document are non-operating and historic landfills identified by, or reported to, the Department. Working with local and regional environmental agencies, community representatives, and through review of historic materials the Site Remediation Program is developing this inventory to prevent injury to human and ecological resources.

Source: Department of Environmental Protection

Number of Days to Update: 15 Telephone: 609-984-6650

Last EDR Contact :09/19/2016

PF: Publicly Funded Cleanups Site Status Report

Date of Government Version: 06/26/2008

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: 0.333 Mile

The report focuses on publicly funded cleanups and features progress achieved and underway at all sites that are being addressed by the NJDEP with public funds.

Date of Government Version: 12/31/2003 Source: Department of Environmental Protection

Number of Days to Update: 11 Telephone: 609-292-9418

Last EDR Contact :10/24/2016

SHWS: Known Contaminated Sites in New Jersey

Standard Environmental Record Source: State and tribal - equivalent CERCLIS

Search Distance: 0.333 Mile

The Known Contaminated Sites in New Jersey includes sites under the purview of the Site Remediation Program which have contamination present at levels greater than the applicable cleanup criteria for soil and/or groundwater standards. The sites appearing in Known Contaminated Sites in New Jersey are classified as either active, where the site is assigned to a specific appearing in Known Contaminated Sites in New Jersey are classified as either active, where the site is assigned to a specific remedial program area, or pending, where the site is awaiting assignment to a specific remedial program area. Sites where no further action (NFA) designation has been given are not included in this report unless there are other areas of identified contamination which have not been remediated. This report includes sites being remediated under all of the various regulatory programs administered by the Site Remediation Program such as: Federal Superfund Program, Federal Resource Conservation and Recovery Act (RCRA), New Jersey's Industrial Site Recovery Act (ISRA), New Jersey's Underground Storage of Hazardous Substances Act, New Jersey's Spill Compensation and Control Act, New Jersey's Solid Waste Management Act, New Jersey's Water Pollution Control Act.

Date of Government Version: 06/30/2016 Source: New Jersey Department of Environmental Protection

Number of Days to Update: 68 Telephone: 609-292-8761

Last EDR Contact :08/22/2016

SWF/LF: Solid Waste Facility Directory

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/30/2016 Source: Department of Environmental Protection

Number of Days to Update: 35 Telephone: 609-984-6741

Last EDR Contact :08/03/2016

**SWRCY**: Approved Class B Recycling Facilities

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

"Class B recyclable material" means a source separated recyclable material which is subject to Department approval prior to receipt, storage, processing or transfer at a recycling center in accordance with N.J.S.A. 13:1E-99.34b.

Date of Government Version: 11/02/2015 Source: Department of Environmental Protection

Number of Days to Update: 38 Telephone: 609-984-6650

Last EDR Contact :08/05/2016

UIC: Underground Injection Wells Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of underground injection well locations. The UIC Program is responsible for regulating the construction, operation,

permitting, and closure of injection wells that place fluids underground for storage or disposal.

Date of Government Version: 01/09/2009 Source: Department of Environmental Protection

Number of Days to Update: 14 Telephone: 609-292-0407

Last EDR Contact:07/29/2016

**UST**: Underground Storage Tank Data

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/25/2016 Source: Department of Environmental Protection

Number of Days to Update: 71 Telephone: 609-341-3121

Last EDR Contact :08/08/2016

VCP: Voluntary Cleanup Program Sites

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: 0.333 Mile

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

Date of Government Version: 04/06/2016 Source: Department of Environmental Protection

Number of Days to Update: 62 Telephone: 609-341-3121

Last EDR Contact :09/30/2016

2020 COR ACTION: 2020 Corrective Action Program List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.25 Mile

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Source: Environmental Protection Agency

Number of Days to Update: 6 Telephone: 703-308-4044

Last EDR Contact :09/06/2016

COAL ASH DOE: Steam-Electric Plant Operation Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Source: Department of Energy Number of Days to Update: 76 Telephone: 202-586-8719

Last EDR Contact :09/09/2016

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Source: Environmental Protection Agency

Number of Days to Update: 40 Telephone: Not Reported

Last EDR Contact :09/06/2016

CONSENT: Superfund (CERCLA) Consent Decrees
Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2016 Source: Department of Justice, Consent Decree Library

Number of Days to Update: 53 Telephone: Varies

Last EDR Contact :09/26/2016

**CORRACTS**: Corrective Action Report

Standard Environmental Record Source: Federal RCRA CORRACTS facilities list

Search Distance: 0.333 Mile

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016 Source: EPA

Number of Days to Update: 64 Telephone: 800-424-9346

Last EDR Contact :09/28/2016

**DEBRIS REGION 9**: Torres Martinez Reservation Illegal Dump Site Locations

Standard Environmental Record Source: State and tribal landfill / solid waste disposal

Search Distance: 0.333 Mile

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Source: EPA, Region 9

Number of Days to Update: 137 Telephone: 415-947-4219

Last EDR Contact :10/24/2016

**DOCKET HWC:** Hazardous Waste Compliance Docket Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016 Source: Environmental Protection Agency

Number of Days to Update: 91 Telephone: 202-564-0527

Last EDR Contact :08/24/2016

DOT OPS: Incident and Accident Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Source: Department of Transporation, Office of Pipeline Safety

Number of Days to Update: 42 Telephone: 202-366-4595

Last EDR Contact :08/02/2016

**Delisted NPL**: National Priority List Deletions

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/07/2016 Source: EPA

Number of Days to Update: 10 Telephone: Not Reported

Last EDR Contact :10/05/2016

ECHO: Enforcement & Compliance History Information

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/18/2016 Source: Environmental Protection Agency

Number of Days to Update: 31 Telephone: 202-564-2280

Last EDR Contact :09/20/2016

**EPA WATCH LIST:** FPA WATCH LIST

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Source: Environmental Protection Agency

Number of Days to Update: 88 Telephone: 617-520-3000

Last EDR Contact :08/08/2016

ERNS: Emergency Response Notification System

Standard Environmental Record Source: Federal ERNS list

Search Distance: Property

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous

substances.

Date of Government Version: 03/28/2016 Source: National Response Center, United States Coast Guard

Number of Days to Update: 51 Telephone: 202-267-2180

Last EDR Contact :09/29/2016

FEMA UST: Underground Storage Tank Listing

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Source: FEMA

Number of Days to Update: 55 Telephone: 202-646-5797

Last EDR Contact :10/11/2016

FINDS: Facility Index System/Facility Registry System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015 Source: EPA

Number of Days to Update: 55 Telephone: Not Reported

Last EDR Contact :09/07/2016

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances

Control Act)

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Number of Days to Update: 25 Telephone: 202-566-1667

Last EDR Contact :08/17/2016

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances

Control Act)

Standard Environmental Record Source: Other Standard Environmental Records A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Source: EPA

Number of Days to Update: 25 Telephone: 202-566-1667

Last EDR Contact :08/17/2016

FUDS: Formerly Used Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Source: U.S. Army Corps of Engineers

Number of Days to Update: 97 Telephone: 202-528-4285

Last EDR Contact :09/09/2016

FUELS PROGRAM: EPA Fuels Program Registered Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2016 Source: EPA

Telephone: 800-385-6164 Number of Days to Update: 59

Last EDR Contact :08/23/2016

FUSRAP: Formerly Utilized Sites Remedial Action Program

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive

contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/21/2016 Source: Department of Energy Number of Days to Update: 59 Telephone: 202-586-3559

Last EDR Contact :07/26/2016

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Source: Environmental Protection Agency

Number of Days to Update: 40 Telephone: 202-564-2501

Last EDR Contact :12/17/2007

**HMIRS**: Hazardous Materials Information Reporting System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/27/2016 Source: U.S. Department of Transportation

Number of Days to Update: 87 Telephone: 202-366-4555

Last EDR Contact :09/27/2016

ICIS: Integrated Compliance Information System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/27/2016 Source: Environmental Protection Agency

Number of Days to Update: 77 Telephone: 202-564-5088

Last EDR Contact :10/11/2016

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

Search Distance: 0.333 Mile

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015 Source: EPA Region 1

Number of Days to Update: 67 Telephone: 617-918-1313

Last EDR Contact:07/29/2016

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016 Source: EPA Region 10

Number of Days to Update: 41 Telephone: 206-553-2857

Last EDR Contact :07/27/2016

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016 Source: EPA Region 4

Number of Days to Update: 35 Telephone: 404-562-8677

Last EDR Contact: 07/26/2016

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016 Source: EPA, Region 5

Number of Days to Update: 37 Telephone: 312-886-7439

Last EDR Contact :07/27/2016

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015 Source: EPA Region 6

Number of Days to Update: 105 Telephone: 214-665-6597

Last EDR Contact :07/27/2016

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015 Source: EPA Region 7 Number of Days to Update: 112 Telephone: 913-551-7003

Last EDR Contact: 07/27/2016

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Source: EPA Region 8 Date of Government Version: 10/13/2015 Number of Days to Update: 118 Telephone: 303-312-6271

Last EDR Contact :07/27/2016

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal leaking storage tank lists

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016 Source: Environmental Protection Agency

Number of Days to Update: 37 Telephone: 415-972-3372

Last EDR Contact :07/27/2016

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

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Source: Environmental Protection Agency

Number of Days to Update: 52 Telephone: 703-308-8245

Last EDR Contact :08/05/2016

INDIAN UST R1: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

Search Distance: Property

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015 Source: EPA, Region 1 Number of Days to Update: 67 Telephone: 617-918-1313

Last EDR Contact: 07/29/2016

INDIAN UST R10: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Source: EPA Region 10 Date of Government Version: 01/07/2016 Number of Days to Update: 41 Telephone: 206-553-2857

Last EDR Contact :07/27/2016

INDIAN UST R4: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal

Nations)

Date of Government Version: 02/05/2016 Source: EPA Region 4 Number of Days to Update: 35 Telephone: 404-562-9424

Last EDR Contact :07/26/2016

#### INDIAN UST R5: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015 Source: EPA Region 5 Number of Days to Update: 52 Telephone: 312-886-6136

Last EDR Contact:07/27/2016

#### INDIAN UST R6: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015 Source: EPA Region 6 Telephone: 214-665-7591 Number of Days to Update: 120

Last EDR Contact :07/27/2016

#### INDIAN UST R7: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014 Source: EPA Region 7 Number of Days to Update: 65 Telephone: 913-551-7003

Last EDR Contact :07/27/2016

#### INDIAN UST R8: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016 Source: EPA Region 8 Number of Days to Update: 119 Telephone: 303-312-6137

Last EDR Contact :07/27/2016

#### INDIAN UST R9: Underground Storage Tanks on Indian Land

Standard Environmental Record Source: State and tribal registered storage tank lists

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016 Source: EPA Region 9 Number of Days to Update: 37 Telephone: 415-972-3368

Last EDR Contact :07/27/2016

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

Standard Environmental Record Source: State and tribal voluntary cleanup sites

Search Distance: Property

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Source: EPA, Region 1

Number of Days to Update: 142 Telephone: 617-918-1102

Last EDR Contact :09/26/2016

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

Standard Environmental Record Source: State and tribal voluntary cleanup sites
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Source: EPA, Region 7

Number of Days to Update: 27 Telephone: 913-551-7365

Last EDR Contact :04/20/2009

**LEAD SMELTER 1**: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016 Source: Environmental Protection Agency

Number of Days to Update: 148 Telephone: 703-603-8787

Last EDR Contact :10/20/2016

**LEAD SMELTER 2**: Lead Smelter Sites

Standard Environmental Record Source: Other Standard Environmental Records

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose

a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Source: American Journal of Public Health

Number of Days to Update: 36 Telephone: 703-305-6451

Last EDR Contact :12/02/2009

LIENS 2: CERCLA Lien Information

Standard Environmental Record Source: Federal CERCLIS

Search Distance: Property

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS

provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Source: Environmental Protection Agency

Number of Days to Update: 37 Telephone: 202-564-6023

Last EDR Contact :07/29/2016

**LUCIS**: Land Use Control Information System

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: 0.333 Mile

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure

properties.

Date of Government Version: 05/28/2015 Source: Department of the Navy Number of Days to Update: 13 Telephone: 843-820-7326

Last EDR Contact :10/14/2016

**MLTS**: Material Licensing Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Source: Nuclear Regulatory Commission

Number of Days to Update: 43 Telephone: 301-415-7169

Last EDR Contact :09/05/2016

NPL: National Priority List

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/07/2016 Source: EPA

Number of Days to Update: 10 Telephone: Not Reported

Last EDR Contact :10/05/2016

**NPL Site Boundaries** 

Sources:

EPA"s Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-566-0690

**EPA Region 1** 

Telephone: 617-918-1102

EPA Region 2

Telephone: 212-637-4293

**EPA Region 3** 

Telephone: 215-814-5418

**EPA Region 4** 

Telephone: 404-562-8681

EPA Region 5

Telephone: 312-353-1063

EPA Region 6

Telephone: 214-655-6659

EPA Region 7

Telephone: 913-551-7247

**EPA Region 8** 

Telephone: 303-312-6118

EPA Region 9

Telephone: 415-947-4579

EPA Region 10

Telephone: 206-553-4479

NPL LIENS: Federal Superfund Liens

Standard Environmental Record Source: Federal NPL

Search Distance: Property

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Source: EPA

Number of Days to Update: 56 Telephone: 202-564-4267

Last EDR Contact :08/15/2011

**ODI**: Open Dump Inventory

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D

riteria

Date of Government Version: 06/30/1985 Source: Environmental Protection Agency

Number of Days to Update: 39 Telephone: 800-424-9346

Last EDR Contact :06/09/2004

PADS: PCB Activity Database System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's

who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016 Source: EPA

Number of Days to Update: 127 Telephone: 202-566-0500

Last EDR Contact :10/14/2016

PCB TRANSFORMER: PCB Transformer Registration Database

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Source: Environmental Protection Agency

Number of Days to Update: 83 Telephone: 202-566-0517

Last EDR Contact:07/29/2016

**Proposed NPL**: Proposed National Priority List Sites Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

A site that has been proposed for listing on the NationalPriorities List through the issuance of a proposed rule in the Federal Register.EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that

continue to meet therequirements for listing.

Date of Government Version: 03/07/2016 Source: EPA

Number of Days to Update: 10 Telephone: Not Reported

Last EDR Contact :10/05/2016

**RAATS**: RCRA Administrative Action Tracking System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Source: EPA

Number of Days to Update: 35 Telephone: 202-564-4104

Last EDR Contact :06/02/2008

**RADINFO: Radiation Information Database** 

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental

Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/03/2016 Source: Environmental Protection Agency

Number of Days to Update: 16 Telephone: 202-343-9775

Last EDR Contact :10/05/2016

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

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

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

Date of Government Version: 06/21/2016 Source: Environmental Protection Agency

Number of Days to Update: 64 Telephone: 703-308-8895

Last EDR Contact :09/28/2016

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators
Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

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

Date of Government Version: 06/21/2016 Source: Environmental Protection Agency

Number of Days to Update: 64 Telephone: 703-308-8895

Last EDR Contact :09/28/2016

RCRA-LQG: RCRA - Large Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/21/2016 Source: Environmental Protection Agency

Number of Days to Update: 64 Telephone: 703-308-8895

Last EDR Contact :09/28/2016

RCRA-SQG: RCRA - Small Quantity Generators

Standard Environmental Record Source: Federal RCRA generators list

Search Distance: Property

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/21/2016 Source: Environmental Protection Agency

Number of Days to Update: 64 Telephone: 703-308-8895

Last EDR Contact :09/28/2016

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

Standard Environmental Record Source: Federal RCRA TSD facilities list

Search Distance: 0.333 Mile

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/21/2016 Source: Environmental Protection Agency

Number of Days to Update: 64 Telephone: 703-308-8895

Last EDR Contact :09/28/2016

ROD: Records Of Decision

Standard Environmental Record Source: Federal NPL

Search Distance: 0.333 Mile

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and

health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Source: EPA

Number of Days to Update: 74 Telephone: 703-416-0223

Last EDR Contact :09/09/2016

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Source: Environmental Protection Agency

Number of Days to Update: 54 Telephone: 615-532-8599

Last EDR Contact :10/20/2016

**SEMS**: Superfund Enterprise Management System

Standard Environmental Record Source: Federal CERCLIS

Search Distance: 0.333 Mile

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016 Source: EPA

Number of Days to Update: 10 Telephone: 800-424-9346

Last EDR Contact :10/20/2016

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 03/07/2016 Source: EPA

Number of Days to Update: 10 Telephone: 800-424-9346

Last EDR Contact :10/20/2016

SSTS: Section 7 Tracking Systems

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Source: EPA

Number of Days to Update: 77 Telephone: 202-564-4203

Last EDR Contact :10/24/2016

TRIS: Toxic Chemical Release Inventory System

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014 Source: EPA

Number of Days to Update: 133 Telephone: 202-566-0250

Last EDR Contact :08/26/2016

TSCA: Toxic Substances Control Act

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012 Source: EPA

Number of Days to Update: 14 Telephone: 202-260-5521

Last EDR Contact :09/23/2016

**UMTRA**: Uranium Mill Tailings Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Source: Department of Energy Number of Days to Update: 146 Telephone: 505-845-0011

Last EDR Contact :09/09/2016

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS) Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 06/30/2016 Source: EPA

Number of Days to Update: 88 Telephone: 202-564-2496

Last EDR Contact :09/26/2016

US AIRS MINOR: Air Facility System Data

Standard Environmental Record Source: Other Standard Environmental Records

A listing of minor source facilities.

Date of Government Version: 06/30/2016 Source: EPA

Number of Days to Update: 88 Telephone: 202-564-2496

Last EDR Contact :09/26/2016

US BROWNFIELDS: A Listing of Brownfields Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/21/2016 Source: Environmental Protection Agency

Number of Days to Update: 72 Telephone: 202-566-2777

Last EDR Contact :09/21/2016

US CDL: Clandestine Drug Labs

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/30/2016 Source: Drug Enforcement Administration

Number of Days to Update: 17 Telephone: 202-307-1000

Last EDR Contact :08/31/2016

**US ENG CONTROLS**: Engineering Controls Sites List

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect

Date of Government Version: 05/09/2016 Source: Environmental Protection Agency

Number of Days to Update: 93 Telephone: 703-603-0695

Last EDR Contact :08/31/2016

US FIN ASSUR: Financial Assurance Information

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 07/12/2016 Source: Environmental Protection Agency

Number of Days to Update: 65 Telephone: 202-566-1917

Last EDR Contact :08/17/2016

US HIST CDL: National Clandestine Laboratory Register

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 08/31/2016 Source: Drug Enforcement Administration

Number of Days to Update: 17 Telephone: 202-307-1000

Last EDR Contact :08/31/2016

US INST CONTROL: Sites with Institutional Controls

Standard Environmental Record Source: Federal institutional controls / engineering controls registries

Search Distance: Property

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/09/2016 Source: Environmental Protection Agency

Number of Days to Update: 93 Telephone: 703-603-0695

Last EDR Contact :08/31/2016

**US MINES**: Mines Master Index File

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation

information.

Date of Government Version: 08/05/2016 Source: Department of Labor, Mine Safety and Health

Administration

Number of Days to Update: 22 Telephone: 303-231-5959

Last EDR Contact:09/01/2016

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

Standard Environmental Record Source: Other Standard Environmental Records

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Source: USGS

Number of Days to Update: 49 Telephone: 703-648-7709

Last EDR Contact :09/02/2016

US MINES 3: Active Mines & Mineral Plants Database Listing

Standard Environmental Record Source: Other Standard Environmental Records

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the

USGS.

Date of Government Version: 04/14/2011 Source: USGS

Number of Days to Update: 97 Telephone: 703-648-7709

Last EDR Contact :09/02/2016

DOD: Department of Defense Sites

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: 0.333 Mile

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Source: USGS

Number of Days to Update: 62 Telephone: 888-275-8747

Last EDR Contact :10/14/2016

INDIAN RESERV: Indian Reservations

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Source: USGS

Number of Days to Update: 34 Telephone: 202-208-3710

Last EDR Contact :10/14/2016

PWS: Public Water System Data

Standard Environmental Record Source: Other Standard Environmental Records

Search Distance: Property

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served

and the primary source of water

Date of Government Version: 12/17/2013 Source: EPA

Number of Days to Update: 279 Telephone: Not Reported

Last EDR Contact :08/29/2016

#### HISTORICAL USE RECORDS

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the New Jersey Department of Environmental Protection in New Jersey.

Date of Government Version: Not Reported Source: New Jersey Department of Environmental Protection

Number of Days to Update: 176 Telephone: Not Reported

Last EDR Contact :06/01/2012

RGA LF: Recovered Government Archive Solid Waste Facilities List

Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the New Jersey Department of Environmental Protection in New Jersey.

Date of Government Version: Not Reported Source: New Jersey Department of Environmental Protection

Number of Days to Update: 193 Telephone: Not Reported

Last EDR Contact :06/01/2012

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank Standard Environmental Record Source: Exclusive Recovered Govt. Archives

Search Distance: Property

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the New Jersey Department of Environmental Protection in New Jersey.

Date of Government Version: Not Reported Source: New Jersey Department of Environmental Protection

Number of Days to Update: 176 Telephone: Not Reported

Last EDR Contact:06/01/2012

EDR Hist Auto: EDR Exclusive Historic Gas Stations

Standard Environmental Record Source: Historical Gas Stations

Search Distance: 0.125 Mile

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: 02/20/2007 Source: EDR, Inc.

Number of Days to Update: 42 Telephone: Not Reported

Last EDR Contact :02/21/2007

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

Standard Environmental Record Source: Historical Dry Cleaners

Search Distance: 0.125 Mile

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: 02/20/2007 Source: EDR, Inc.

Number of Days to Update: 42 Telephone: Not Reported

Last EDR Contact :02/21/2007

EDR MGP: EDR Proprietary Manufactured Gas Plants

Standard Environmental Record Source: Former manufactured Gas Plants

Search Distance: 0.333 Mile

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: 08/28/2009 Source: EDR, Inc.

Number of Days to Update: 55 Telephone: Not Reported

Last EDR Contact :11/30/2012

#### **TOPOGRAPHIC INFORMATION**

#### **USGS 7.5' Digital Elevation Model (DEM)**

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5' minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

#### **AQUIFLOW® Information System**

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services. The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

#### STREET AND ADDRESS INFORMATION

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# APPENDIX A: SECTION 4 SHPO





NJ Historic Preservation Office Attn: Daniel Saunders, Administrator

Mail Code 501-04B P.O Box 420 Trenton, NJ 08625-420 Tel: 609-984-0716

Fax: 609-984-0578

DEC (R J)

November 2, 2016 17 - 0208 mC

HISTORIC PRESERVATION OFC

7 NOV 16

RCV'D

Subject:

"No Historic Properties Effected" Concurrence Request

Southern Ocean Center 1361 Route 72 West Manahawkin NJ 08050 Partner Project # 16-171933.16 Block 13, Lot 35.03

Partner Engineering and Science, Inc. is conducting an *Environmental Site Assessment* and/or a *Property Capital Needs Assessment* of Southern Ocean Center, 1361 Route 72 West, Manahawkin NJ 08050 of Ocean County. We respectfully request for consultation regarding the proposed project in accordance with 36 CFR 800.

The subject property is currently occupied by Southern Ocean Center for healthcare use. Onsite operations consist of medical and patient care associated with short-stay rehabilitation and long-term respite and hospice stays; associated administrative work; and routine facility maintenance. In addition to the current structure, the subject property is also improved with dining rooms, beauty salon, activity room, laundry room, sunroom, courtyards, as asphalt-paved parking areas, associated landscaping and drainage features.

A site map is attached for your review. Adjacent properties consist of the following:

North:	Undeveloped woodland		
East:	SOCH Medical Group (1301 NJ 72)		
South:	Stafford Diner (1388 NJ-72), Stafford Medical PA		
	(1364 NJ-72) and The Pavilion Shopping Center		
	(1340 NJ-72) across Route 72 West/ Barnegat Road		
West:	Undveloped woodland		

This assessment is being conducted on behalf of a financial services client under HUD guidelines, as well as all federal, state and local guidelines, and, therefore, it is necessary to determine if this location is listed on the National Register of Historic Places and/or will adversely affect any historic properties on and/or in the subject vicinity.

The transaction consists of refinancing the existing of loan, to be insured under HUD programs. There will be no new construction and no ground breaking activity. We are requesting an <u>informal</u> review of this site and a reply that will indicate that this project will have no affect on any onsite and/or abutting historic properties in the area. In an effort to expedite the response process, you may simply check the appropriate box/statement below and return via mail/email.

Please check one:

<del>-</del>		11-0200
There are no historic properties present.		K2016-25
There are historic properties present but the		
	may be affected by the undertaking and the unde	ertaking
will have No Adverse Effect on those prop		c proportios
	he project will have ADVERSE EFFECTS on historic	
	ne HUD MAP Guidelines, dated November, 20 m receiptto reply to requests for consultation	
	o reason to anticipate an objection to the App	
• •	nination of no effect and a commitment may l	
•	ays from the date of your receipt of this letter	-
	t the herein described project will <u>not</u> have a	any adverse
effect on any historic properties.		
If you require additional information, have any	questions/comments regarding this request, ple	ase contact
me at (732) 380-1700 and fax: (732) 380-1701		
Thank you for your time and assistance.		
Sincerely,		
Sincerety,		
11		
Kupt		
Krystina Forbes		
FOIA Coordinator		
	I concur with your finding that there are no h	nistoric
	properties affected within the project's area	to the same of the
	effects. Consequently, pursuant to 36 CFR 8	
	further Section 106 consultation is required	
	additional resources are discovered during p	roject
	implementation pursuant to 36 CFR 800.13.	
	1. 1.	
	Latherine L. Marcipal	12/1/2011
	Katherine J. Marcopul	Date
	Deputy State Historic Preservation Officer	
1		

# NOT APPLICABLE FOR THIS REPORT



# APPENDIX A: SECTION 5 NOISE COMPLIANCE INFORMATION AND CALCULATIONS, IF APPLICABLE



#### APPENDIX H4 - NOISE ASSESSMENT WORKSHEET

248.942213

Road Name

Barnegat Road

provided by State 15,632

provided by State	13,032					
YEAR	CAR COUNT	0.05%	NEW CC	TRUCK COUNT	0.05%	NEW TC
2015	15163.04	1.005	15238.855	468.96	1.005	471.3048
2016	15238.8552	1.005	15315.049	471.3048	1.005	473.661324
2017	15315.04948	1.005	15391.625	473.661324	1.005	476.029631
2018	15391.62472	1.005	15468.583	476.0296306	1.005	478.409779
2019	15468.58285	1.005	15545.926	478.4097788	1.005	480.801828
2020	15545.92576	1.005	15623.655	480.8018277	1.005	483.205837
2021	15623.65539	1.005	15701.774	483.2058368	1.005	485.621866
2022	15701.77367	1.005	15780.283	485.621866	1.005	488.049975
2023	15780.28254	1.005	15859.184	488.0499753	1.005	490.490225
2024	15859.18395	1.005	15938.48	490.4902252	1.005	492.942676
2025	15938.47987	1.005	16018.172	492.9426763	1.005	495.40739
2026	16018.17227	1.005	16098.263	495.4073897	1.005	497.884427
			16098			498

3% of Car Traffic Count: 15,632 468.96 15163.04

NOTES: 3% of Car Traffic Count = Truck Traffic Count

Night Fraction of ADT = 15

Road Gradient = 2%

Predominantly **Developed** Area: **Use 0.05% Not Completely** Developed Area: **Use 1.5%** 



Stop Sign 287 feet from the subject property



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > DNL Calculator

## **DNL Calculator**

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the Day/Night Noise Level Calculator Electronic Assessment Tool Overview (/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/).

## Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- · All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- · All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- Note #1: Tooltips, containing field specific information, have been added in this tool and may be
  accessed by hovering over all the respective data fields (site identification, roadway and railway
  assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- Note #2: DNL Calculator assumes roadway data is always entered.

#### **DNL Calculator**

Site ID	16-172634.16			
Record Date	12/02/2016			
User's Name	Southern Ocean Center			
Road # 1 Name:	Barnegat Road			
Road #1				
Vehicle Type	Cars 🗹	Medium Trucks 🗹	Heavy Trucks 🗹	
Effective Distance	120	120	120	
Distance to Stop Sign	287	287	287	
Average Speed	35	35	35	
Average Daily Trips (ADT)	16098	249	249	
Night Fraction of ADT	15	15	15	
Road Gradient (%)			2	
Vehicle DNL	57.9	49.8	65.6	
Calculate Road #1 DNL	66.4	Reset		
Add Road Source Add F	Rail Source			
Airport Noise Level		N/A		
Loud Impulse Sounds?		Oyes ONo		
Combined DNL for all Road and Rail sources		66.4		
Combined DNL including Airport		NaN		

## Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

- · Other Reasonable Alternatives: Choose an alternate site
- Mitigation
  - Contact your Field or Regional Environmental Officer (/programs/environmental-review/hud-environmental-staff-contacts/)
  - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
  - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
  - Incorporate natural or man-made barriers. See The Noise Guidebook (/resource/313/hud-noise-guidebook/)
  - Construct noise barrier. See the Barrier Performance Module (/programs/environmentalreview/bpm-calculator/)

#### **Tools and Guidance**

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

STATE OF NEW JERSEY

**NJDOT Home About NJDOT** Community Programs NJcommuter.com In the Works Capital Program Freight, Air and Water > **Doing Business** Engineering

NJ Home | Services A to Z | Departments/Agencies | FAQs Site Index | Search: NJ Home

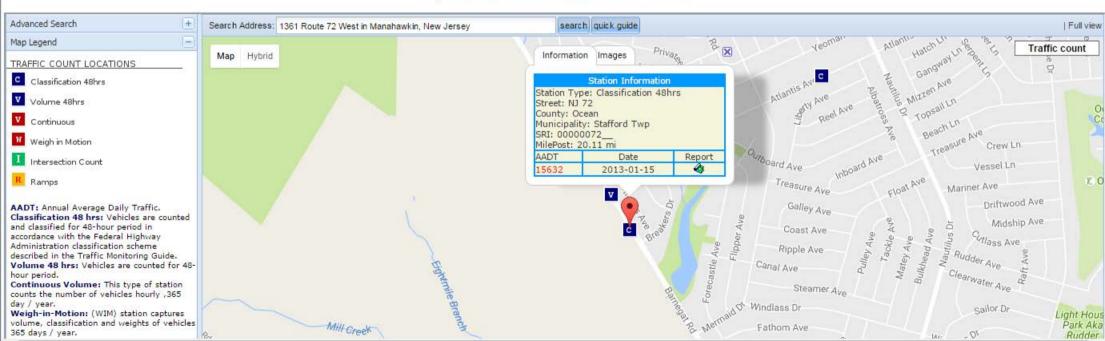
NJDOT .

NJDOT Home | NJDOT Search | Reference Data | Roadway Information and Traffic Monitoring System Program

## Roadway Information and Traffic Monitoring System Program

### **Interactive Traffic Count Reports**

Note: If the map does not load in the frame below, please view the full site. Sorry for the inconvenience with this browser issue.



# APPENDIX A: SECTION 6 ASDS, IF APPLICABLE



Home (/) > Programs (/programs/) > Environmental Review (/programs/environmental-review/) > ASD Calculator

# Acceptable Separation Distance (ASD) Electronic Assessment Tool

The Environmental Planning Division (EPD) has developed an electronic-based assessment tool that calculates the Acceptable Separation Distance (ASD) from stationary hazards. The ASD is the distance from above ground stationary containerized hazards of an explosive or fire prone nature, to where a HUD assisted project can be located. The ASD is consistent with the Department's standards of blast overpressure (0.5 psi-buildings) and thermal radiation (450 BTU/ft² - hr - people and 10,000 BTU/ft² - hr - buildings). Calculation of the ASD is the first step to assess site suitability for proposed HUD-assisted projects near stationary hazards. Additional guidance on ASDs is available in the Department's guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" and the regulation 24 CFR Part 51, Subpart C, Sitting of HUD-Assisted Projects Near Hazardous Operations Handling Conventional Fuels or Chemicals of an Explosive or Flammable Nature.

**Note:** Tool tips, containing field specific information, have been added in this tool and may be accessed by hovering over the ASD result fields with the mouse.

## **Acceptable Separation Distance Assessment Tool**

Is the container above ground?	Yes: ✓ No:
Is the container under pressure?	Yes: □ No: ☑
Does the container hold a cryogenic liquified gas?	Yes: No:
Is the container diked?	Yes: □ No: ☑
What is the volume (gal) of the container?	200
What is the Diked Area Length (ft)?	
What is the Diked Area Width (ft)?	

WHALIS LIE DIKEU ALEA WHULH (IL):	
Calculate Acceptable Separation Distance	
Diked Area (sqft)	
ASD for Blast Over Pressure (ASDBOP)	
ASD for Thermal Radiation for People (ASDPPU)	141.45
ASD for Thermal Radiation for Buildings (ASDBPU)	23.89
ASD for Thermal Radiation for People (ASDPNPD)	
ASD for Thermal Radiation for Buildings (ASDBNPD)	

**For mitigation options, please click on the following link:** Mitigation Options (/resource/3846/acceptable-separation-distance-asd-hazard-mitigation-options/)

## Providing Feedback & Corrections

After using the ASD Assessment Tool following the directions in this User Guide, users are encouraged to provide feedback on how the ASD Assessment Tool may be improved. Users are also encouraged to send comments or corrections for the improvement of the tool.

Please send comments or other input using **Ask A Question (/ask-a-question/my-question/).** Enter "Environmental Review" in the "My question is related to" field.

## **Related Information**

- ASD User Guide (/resource/3839/acceptable-separation-distance-asd-assessment-tool-user-guide/)
- ASD Flow Chart (/resource/3840/acceptable-separation-distance-asd-flowchart/)



November 14, 2016

Stafford Township

Attn: Heldi Michel, Fire Official

260 E. Bay Avenue Manahawkin, NJ 08050 Tel: 609-597-1000 Fax: 609-597-4911

Email: Fire@staffordnl.gov

Subject: Conformance Request

Partner Project Number: 16-172634.16

Heidi Michel,

As part of the US Department of Housing and Urban Development (HUD) real estate assessment that Partner Engineering & Science, Inc. (Partner) is performing, we are requesting your assistance to evaluate the risks associated with aboveground storage tank(s) (AST(s))at the above-listed below. HUD requires that we consult with the local fire authority to obtain a conformance letter addressing the safety of the AST(s) on the property in relation to their proximity to buildings and other features on the property. Partner is currently conducting an assessment at the following property:

## Southern Ocean Center, 1361 Route 72 West. Manahawkin, NJ 08050

Partner observed a 200-gallon aboveground storage tank (AST) for the storage of diesel for the emergency generator on the subject property. The generator and AST are located in the a landscaped area approximately 10 feet west of the structure. The AST is a belly tank and is not equipped with additional secondary containment. No staining, leaks or spills were noted in the vicinity of the AST, and no releases have been reported to the NJ DEP. Based on Partner's observations, the AST is not considered an environmental concern at this

Is the AST at the subject property noted above in conformance with applicable local safety ordinances (current and/or date of construction)?

Yes No (if no, please attach all related information)

Please include your name and signature below in order to document that the information provided here is, to the best of your

knowledge, truthful and correct.

Signature

Printed Name, Title

Date

Thank you for your time and effort in completing the above request for information. If any more information is needed from our company in regards to the completion of this request, please contact me at 732-380-1700. Please fax this form and any additional information to me at 732-380-1701 or send via e-mail to kforbes@partneresi.com.

Sincerely,

Krystina Forbes FOIA Coordinator

# APPENDIX A: SECTION 7 USFW ENDANGERED SPECIES (IPAC)



U.S. Fish & Wildlife Service

# My project Ocean County, New Jersey

This project potentially impacts **29 resources** managed or regulated by the U.S. Fish & Wildlife Service.

## Endangered species

Proposed, candidate, threatened, and endangered species are managed by the <u>Endangered Species Program</u> of the U.S. Fish & Wildlife Service.

The list of species below are those that may occur or could potentially be affected by activities in this location:

## Flowering Plants

Knieskern's Beaked-rush Rhynchospora knieskernii

Threatened (A species likely to become endangered within the foreseeable future throughout all or a significant portion of its range)

Swamp Pink Helonias bullata

Threatened (A species likely to become endangered within the foreseeable future throughout all or a significant portion of its range)

## **Mammals**

Northern Long-eared Bat Myotis septentrionalis

Threatened (A species likely to become endangered within the foreseeable future throughout all or a significant portion of its range)

## Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS IN THIS LOCATION

## Migratory birds

Birds are protected by the <u>Migratory Bird Treaty Act</u> and the <u>Bald and Golden Eagle</u> Protection Act.

Any activity that results in the take (to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct) of migratory birds or eagles is prohibited unless authorized by the U.S. Fish & Wildlife

Service.<sup>[1]</sup> There are no provisions for allowing the take of migratory birds that are unintentionally killed or injured.

Any person or organization who plans or conducts activities that may result in the take of migratory birds is responsible for complying with the appropriate regulations and implementing appropriate conservation measures.

1. 50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)

The following species of migratory birds could potentially be affected by activities in this location:

**American Bittern** Botaurus lentiginosus

On Land Season: Breeding

American Oystercatcher Haematopus palliatus

On Land Season: Year-round

Bald Eagle Haliaeetus leucocephalus

On Land Season: Year-round

Black Skimmer Rynchops niger

On Land Season: Breeding

**Black-billed Cuckoo** Coccyzus erythropthalmus

On Land Season: Breeding

Blue-winged Warbler Vermivora pinus

On Land Season: Breeding

Fox Sparrow Passerella iliaca

On Land Season: Wintering

Gull-billed Tern Gelochelidon nilotica

On Land Season: Breeding

Hudsonian Godwit Limosa haemastica

At Sea Season: Migrating

Least Bittern Ixobrychus exilis

On Land Season: Breeding

Lesser Yellowlegs Tringa flavipes

On Land Season: Wintering

Marbled Godwit Limosa fedoa

On Land Season: Wintering

Peregrine Falcon Falco peregrinus

On Land Season: Wintering

Pied-billed Grebe Podilymbus podiceps

On Land Season: Year-round

Prairie Warbler Dendroica discolor

On Land Season: Breeding

Prothonotary Warbler Protonotaria citrea

On Land Season: Breeding

Purple Sandpiper Calidris maritima

On Land Season: Wintering

**Red Knot** Calidris canutus rufa

On Land Season: Wintering

Rusty Blackbird Euphagus carolinus

On Land Season: Wintering

**Seaside Sparrow** Ammodramus maritimus

On Land Season: Year-round

**Short-eared Owl** Asio flammeus

On Land Season: Wintering

**Snowy Egret** Egretta thula

On Land Season: Breeding

**Upland Sandpiper** Bartramia longicauda

On Land Season: Breeding

Willow Flycatcher Empidonax traillii

On Land Season: Breeding

Wood Thrush Hylocichla mustelina

On Land Season: Breeding

Worm Eating Warbler Helmitheros vermivorum

On Land Season: Breeding

## Wildlife refuges and fish hatcheries

THERE ARE NO REFUGES OR FISH HATCHERIES IN THIS LOCATION

## Wetlands in the National Wetlands Inventory

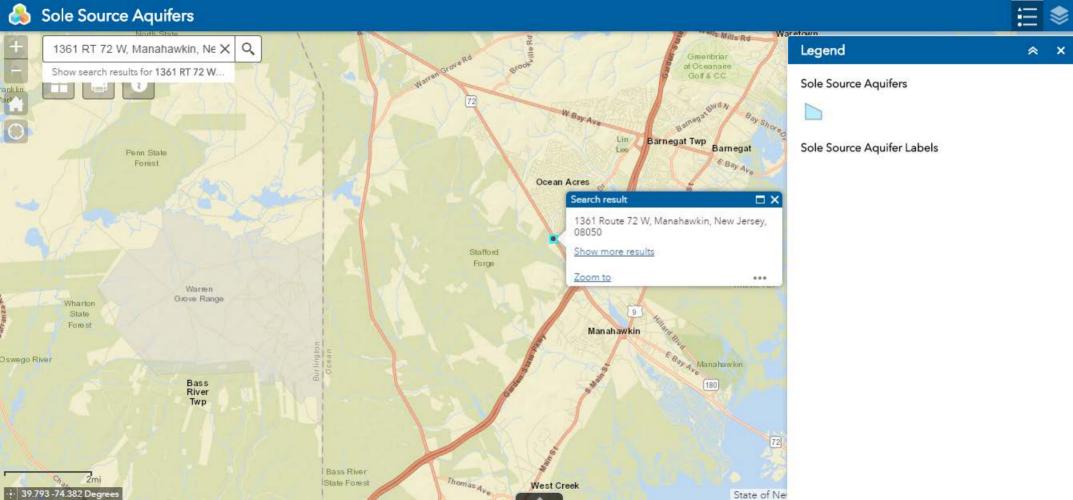
Impacts to <u>NWI wetlands</u> and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local <u>U.S. Army Corps of Engineers District</u>.

THERE ARE NO WETLANDS IN THIS LOCATION

# APPENDIX A: SECTION 8 SOLE SOURCE AQUIFER MAP, IF APPLICALBE

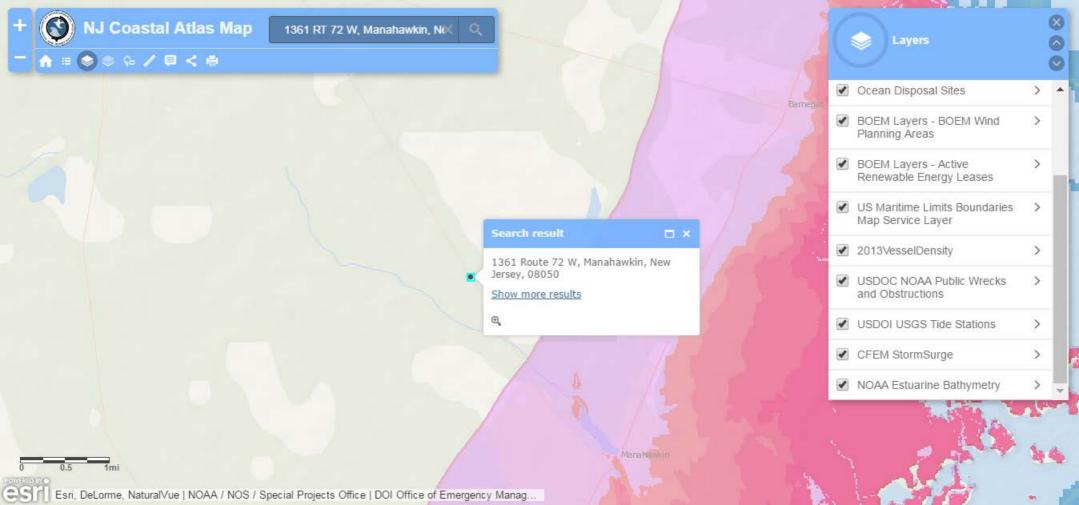




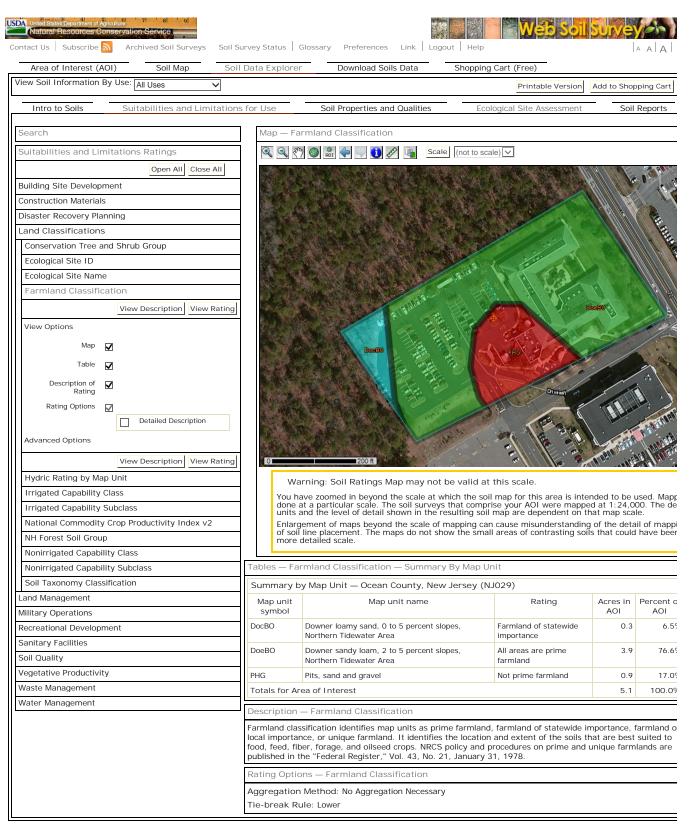
# APPENDIX A: SECTION 9 COASTAL BARRIER / MANAGEMENT ZONE INFORMATION / PRIME FARMLAND, IF APPLICABLE







Web Soil Survey Page 1 of 1

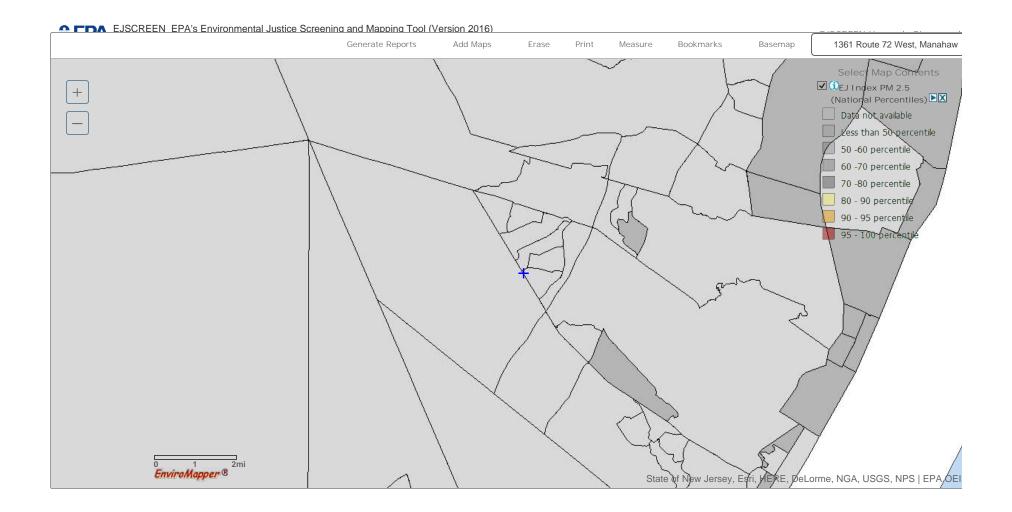


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## APPENDIX A: SECTION 10 ENVIRONMENTAL JUSTICE MAP



EJSCREEN Page 1 of 1



# APPENDIX A: SECTION 11 WILD AND SCENIC RIVERS, IF APPLICABLE



NPMS Public Viewer Page 1 of 1

Log Out



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New Jersey Page 1 of 2



HOME NATIONAL SYSTEM MANAGEMENT RESOURCES PUBLICATIONS CONTACT US 50 YEARS

#### **NEW JERSEY**

New Jersey has approximately 6,450 miles of river, of which 262.9 miles are designated as wild & scenic—more than 4% of the state's river miles.





Still, white winters, subtle shades of spring green, lazy summer days, autumns lit with color, rivers in the Northeast showcase the seasons.

+ View larger map

Delaware River (Lower)
Delaware River (Middle)
Great Egg Harbor River
Maurice River
Musconetcong River

NATIONWIDE RIVERS INVENTORY | CONTACT US | PRIVACY NOTICE | Q & A SEARCH ENGINE | SITE MAP



New Jersey Page 2 of 2

Designated Rivers	National System	River Management	Resources
About WSR Act	WSR Table	Council	Q & A Search
State Listings	Study Rivers	Agencies	Bibliography
Profile Pages	Stewardship	Management Plans	Publications
	WSR Act Legislation	GIS Mapping	GIS Mapping
			Logo & Sign Standards
			Display

# APPENDIX B ASTM PHASE I ENVIRONMENTAL SITE ASSESSMENT







## PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

## **Southern Ocean Center**

1361 Route 72 West Manahawkin, New Jersey 08050

Report Date: October 28, 2016 Partner Project No. 16-171933.16 Client Reference No. RIMS# G-16-01556-70-1



Prepared for:

**KeyBank National Association** 

127 Public Square Cleveland, Ohio 44114



October 28, 2016

Mr. John Stibley KeyBank National Association 127 Public Square Cleveland, Ohio 44114

Subject: Phase I Environmental Site Assessment

Southern Ocean Center 1361 Route 72 West

Manahawkin, New Jersey 08050 Partner Project No. 16-171933.16

Client Reference No. RIMS# G-16-01556-70-1

Dear Mr. Stibley:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in general conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (443) 455-1637.

Sincerely,

Brad Fountain Relationship Manager

#### **EXECUTIVE SUMMARY**

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by KeyBank National Association for the property located at 1361 Route 72 West in the City of Manahawkin, Ocean County, New Jersey (the "subject property"). The Phase I Environmental Site Assessment is designed to provide KeyBank National Association with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

#### **Property Description**

The subject property at 1361 Route 72 West in Manahawkin, New Jersey is located on the west side of Route 72/Barnegat Road within a mixed commercial/residential/undeveloped area of Ocean County. Please refer to the table below for further description of the subject property:

Subject Property Data

**Address(es):** 1361 Route 72 West, Manahawkin, New Jersey

**Property Use:** Skilled nursing facility

Land Acreage (Ac):5.338 AcNumber of Buildings:OneNumber of Floors:Two

**Gross Building Area (SF):** 54,606 SF (Total)

**Date of Construction:** 1994

Assessor's Parcel Number (APN): Block 13, Lot 35.03

**Type of Construction:** Concrete Tilt-Up/Brick/Wood-Framed

**Current Tenants:** Southern Ocean Center consisting of 136 beds within 72 rooms (8)

private; 64 semi-private)

**Site Assessment Performed By:** Jonathan Watson of Partner

**Site Assessment Conducted On:** October 19, 2016

The subject property is currently occupied by Southern Ocean Center for healthcare use. Onsite operations consist of medical and patient care associated with short-stay rehabilitation and long-term respite and hospice stays; associated administrative work; and routine facility maintenance. In addition to the residential rooms, the structure contains dining rooms, a beauty salon, an activity room, a laundry room, a sunroom, and other miscellaneous amenities. In addition to the current structure, the subject property is also improved with courtyards, asphalt-paved parking areas, associated landscaping, storage sheds, and drainage features.

According to available historical sources, the subject property was formerly undeveloped as early as 1888 and developed with the current structure in 1994. Tenants on the subject property have included Genesis Southern Healthcare (2003-Present). No potential environmental concerns were identified in association with the current or former use of the subject property.



The immediately surrounding properties consist of undeveloped woodlands to the north; SOCH Medical Group (1301 NJ 72) to the south; Stafford Diner (1388 NJ-72), Stafford Medical PA (1364 NJ-72) and The Pavilion Shopping Center (1340 NJ-72) across Route 72 West/Barnegat Road to the east; and undeveloped woodlands to the west.

According to information obtained from the United States Geologic Survey and topographic map interpretation, depth to the high water table is anticipated between 15 and 25 feet below ground surface (bgs) and flow toward the southeast.

## **Findings**

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment.

 Partner did not identify any recognized environmental conditions during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

 Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

• Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion.

• It should be noted that the south adjacent property appeared to be an active soil excavation site from 1954-1962. The site did not appear to be used in a mining or solid waste landfill capacity based on size and lack of historical evidence. Additionally, during previous site development activities, near surface soils (where residual chemical concentrations would have most likely been present, if at all) were generally mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, it is likely that residual chemicals (if any) would have likely degraded since the site was last utilized and excavated. These additional variables serve to further reduce the



potential for exposure to residual chemicals (if any). Based on these reasons, Partner concludes that the possible former use of the southern adjacent property does not represent a recognized environmental condition or a human health risk.

- The subject property, identified as Southern Ocean Center at 1361 Route 72, is listed on the FINDS and NJEMS index related to the New Jersey state guidelines requiring the facility to register emergency generator activity. No further information was provided. Based on the regulatory status, this listing is not expected to represent a significant environmental concern.
- The property, identified as Townsley's Greener Cleaners at 1364 Route 72 W, is located adjacent to the east of the subject property, across Route 72. This site is reported to be an active Drycleaners site and is considered to be a Historic Cleaners since 2010. The owner and responsible party is listed as David Townsley. Based on the distance to the subject property boundary, lack of noted spills, and the regulatory oversight, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.
- Partner observed a 200-gallon aboveground storage tank (AST) for the storage of diesel for the
  emergency generator on the subject property. The generator and AST are located in a
  landscaped area approximately 10 feet west of the structure. The AST is a belly tank and is not
  equipped with additional secondary containment. No staining, leaks or spills were noted in the
  vicinity of the AST, and no releases have been reported to the NJ DEP. Based on Partner's
  observations, the AST is not considered an environmental concern at this time.

## **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 1361 Route 72 West in the City of Manahawkin, Ocean County, New Jersey (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



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Figure 3 Topographic Map

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**Appendix B** Historical/Regulatory Documentation

**Appendix C** Regulatory Database Report

**Appendix D** Qualifications



## 1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 1361 Route 72 West in the City of Manahawkin, Ocean County, New Jersey (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

#### 1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "LLPs"). ASTM Standard E1527-13 constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

#### 1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential



exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

#### 1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

## 1.4 User Reliance

KeyBank National Association engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of KeyBank National



Association. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner's standard Terms and Conditions can be found at <a href="http://www.partneresi.com/terms-and-conditions.php">http://www.partneresi.com/terms-and-conditions.php</a>.

## 1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably
  ascertainable and thus constitute a data gap. Based on information obtained from other
  historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings
  of this assessment.
- Partner requested information relative to deed restrictions and environmental liens and a title search, from the Report User. This information was not provided at the time of the assessment.
- Partner was unable to determine the property use at 5-year intervals, which constitutes a data gap. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.
- Partner submitted Freedom of Information Act (FOIA) requests to New Jersey Department of Environmental Protection, Ocean County Health Department, Stafford Township Fire Department and Stafford Township Building Department for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property and/or adjacent properties. As of this writing, these agencies have not responded to Partner's request. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.



• Partner observed approximately 25% of all interior units and all common areas. Based on the size and nature of use of the unobserved units, this limited method of survey is not expected to alter the overall findings of this assessment.

Due to time constraints associated with this report, the Client has requested the report despite the above-listed limitations.



## 2.0 SITE DESCRIPTION

## 2.1 Site Location and Legal Description

The subject property at 1361 Route 72 West in Manahawkin, New Jersey is located on the west side of Route 72/Barnegat Road. According to the Ocean County Assessor, the subject property is legally described as *Block 13, Lot 35.03*, and ownership is currently vested in Stafford Association of NJ Healthcare REIT since 1997.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

## 2.2 Current Property Use

The subject property is currently occupied by Southern Ocean Center for healthcare use. Onsite operations consist of medical and patient care associated with short-stay rehabilitation and long-term respite and hospice stays; associated administrative work; and routine facility maintenance. In addition to the residential rooms, the structure contains dining rooms, a beauty salon, an activity room, a laundry room, a sunroom, and other miscellaneous amenities. In addition to the current structure, the subject property is also improved with courtyards, asphalt-paved parking areas, associated landscaping, storage sheds, and drainage features.

The subject property is designated for Highway Medical Commercial development, HMC, by the Township of Stafford.

The subject property was identified as a Facility Index System (FINDS) and New Jersey Environmental Management System (NJEMS) site in the regulatory database report, as further discussed in Section 4.2.

#### 2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial and residential area of Ocean County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

#### Immediately Surrounding Properties

North: Undeveloped woodlands

South: SOCH Medical Group (1301 NJ 72)

East: Stafford Diner (1388 NJ-72), Stafford Medical PA (1364 NJ-72), and The Pavilion Shopping

Center (1340 NJ-72) across Route 72 West/Barnegat Road

**West:** Undeveloped woodlands

The adjacent property to the east was identified as a Drycleaners and Historic Cleaners site in the regulatory database report of Section 4.2.



## 2.4 Physical Setting Sources

## 2.4.1 Topography

The United States Geological Survey (USGS) *West Creek, New Jersey* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 60 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping gently toward the southeast. The subject property is depicted on the 2014 map as undeveloped.

A copy of the most recent topographic map is included as Figure 3 of this report.

## 2.4.2 Hydrology

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the southeast. The nearest surface water in the vicinity of the subject property is the Mill Creek located approximately 1,625 feet south of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the Stafford Township Water & Sewer Utility Department serves the subject property vicinity. According to a representative, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Manahawkin is from the Atlantic City "800-foot" Sand Aquifer System, Kirkwood-Cohansey Water-table Aquifer System.

Information specific to the subject property regarding the depth to groundwater and direction of groundwater flow was not available for the subject area. However, according to information obtained from the United States Geologic Survey and topographic map interpretation, depth to the high water table is anticipated between 15 and 25 feet below ground surface (bgs).

#### 2.4.3 Geology/Soils

The subject property is situated within the Coastal Plain physiographic province of the State of New Jersey. The Coastal Plain extends from Sandy Hook to Cape May and inland to the Delaware River. Strata lie on top of Paleozoic crystalline basement rocks. The region is underlain by poorly consolidated sedimentary formations of Cretaceous, Tertiary, and Quaternary age that gently dip seaward.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Downer loamy sand. The Downer series consists of very deep, well drained, moderate or moderately rapid permeable soils that formed in loamy fluviomarine deposits. These soils are on broad Coastal Plains. Slopes range from 0 to 5 percent.



#### 2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 34029C0485F, dated September 29, 2006, the subject property appears to be located in Unshaded Flood Zone X, defined as "areas determined to be outside the 0.2% annual chance floodplain.

A copy of the reviewed flood map is included in Appendix B of this report.



## 3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information					
Period/Date	Source	Description/Use			
1888-1993	Aerial Photographs, Interviews, Topographic Maps, City Directories	Undeveloped/Native land			
1994-Present	Aerial Photographs, Building Records, City Directories, Interviews, Onsite Observations, Topographic Maps	Skilled nursing facility			

Tenants on the subject property include Genesis Southern Healthcare (2003-Present). No potential environmental concerns were identified in association with the current or former use of the subject property.

It should be noted that the south adjacent property appeared to be an active soil excavation site from 1954-1962. The site did not appear to be used in a mining or solid waste landfill capacity based on size and lack of historical evidence. Additionally, during previous site development activities, near surface soils (where residual chemical concentrations would have most likely been present, if at all) were generally mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, it is likely that residual chemicals (if any) would have likely degraded since the site was last utilized and excavated. These additional variables serve to further reduce the potential for exposure to residual chemicals (if any). Based on these reasons, Partner concludes that the possible former use of the southern adjacent property does not represent a recognized environmental condition or a human health risk.

#### 3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) on October 28, 2016. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

Date: 1	931, 194	0	Scale:	1"=500'
Subject Prop	perty:	Appears to be undeveloped woodlands with an unnamed	roadway	traversing from

east to west on the eastern portion of the parcel

North: Appears to be undeveloped woodlands

South: Appears to be undeveloped woodlands

**East:** Appears to be undeveloped woodlands across an unpaved highway

**West:** Appears to be undeveloped woodlands

Date: 1954, 1962 Scale: 1"=500'

**Subject Property:** No significant changes visible No significant changes visible

**South:** Appears to undeveloped woodlands and what appears to be a soil excavation area

**East:** No significant changes visible with exception of the highway improvements

**West:** No significant changes visible



Date: 1972, 1974, 1983 Scale: 1"=500'

**Subject Property:** No significant changes visible **North:** No significant changes visible

**South:** No significant changes visible with the exception that the soil excavation site

appears to be no longer utilized

East: No significant changes depicted with the exception of access roadways indicative of

residential development being visible

**West:** No significant changes visible

Date: 1995 Scale: 1"=500'

**Subject Property:** Appears to be developed with the current property structure

**North:** No significant changes visible

**South:** Appears to be undeveloped woodlands and a vacant undeveloped lot

East: Appears to be undeveloped woodlands and one commercial structure across Route

72

**West:** No significant changes visible

Date: 2006, 2008, 2010 Scale: 1"=500'

**Subject Property:** No significant changes visible with the exception of the parking lot being extended

**North:** No significant changes visible

**South:** Appears to be developed with a commercial building and associated parking lot

**East:** Appears to be developed with commercial structures across Route 72

**West:** No significant changes visible

Copies of select aerial photographs are included in Appendix B of this report.

#### 3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR on October 27, 2016. Sanborn map coverage was not available for the subject property.

A copy the reviewed Sanborn Map "No Coverage" certificate is included in Appendix B of this report.

#### 3.3 City Directories

Partner reviewed historical city directories obtained from EDR on October 28, 2016 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

## City Directory Search for 1361 Route 72 West (Subject Property)

Year(s) Occupant Listed

1976 1981, 1986, 1992, 1995 Not listed

1999 Individual tenant listings

2003 Southern Ocean NSG and individual tenant listings

2008, 2013 Genesis Healthcare Southern Ocean

Based on the city directory review, no environmentally sensitive listings were identified for the subject property address.



#### City Directory Search for Adjacent Properties

**Year(s)** Occupant Listed 1976, 1981 1986, No listings

1992 1995, 1999

2003 East – AD & GA Corp. (1388 Route 72); Joey's Pizza & Pasta (1340 Route 72)

2008 South – Southern Ocean Family Medicine (1301 Route 72)

East – RAM Hotels Inc. (1388 Route 72); Southern Ocean Specialty Physicians, Remax at Barnegat Bay and **De Noia Cleaners LLC** (1364 Route 72); Bagels &

Beyond, Joey's Pizza & Pasta and Ocean Ice Cream (1340 Route 72)

2013 South – SOCH Medical Group/Medical Association of Ocean County and associated

medical practices (1301 Route 72)

East – Stafford Diner (1388 Route 72); SOCH Medical Group/ associated medical practices and **Townsley's Greener Cleaner** (1364 Route 72); ATM America, Bagels

& Beyond, Joey's Pizza & Pasta and News Plus Lotto (1340 Route 72)

According to the city directory review, the adjacent property to the east, at 1364 Route 72, was developed with a drycleaners since 2008. This drycleaner facility is further discussed in section 4.2.3.

Copies of reviewed city directories are included in Appendix B of this report.

## 3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on October 27, 2016. The following observations were noted to be depicted on the subject property and adjacent properties during the topographic map review:

Date: 1888, 1893

**Subject Property:** Appears to be undeveloped land with a roadway traversing from east to west on the

eastern portion of the parcel

**North:** Appears to be undeveloped land and a roadway **South:** Appears to be undeveloped land and a roadway

**East:** Appears to be undeveloped land

**West:** Appears to be undeveloped land with a creek beyond

Date: 1942

**Subject Property:** No significant changes depicted

**North:** Appears to be undeveloped land and woodlands

**South:** No significant changes depicted

**East:** Appears to be undeveloped woodlands across a roadway

**West:** No significant changes depicted

Date: 1951

Subject Property: Appears to be undeveloped woodlands
North: Appears to be undeveloped woodlands
South: Appears to be undeveloped woodlands
East: No significant changes depicted

**West:** Appears to be undeveloped woodlands



Date: 1972

Subject Property:No significant changes depictedNorth:No significant changes depictedSouth:No significant changes depicted

East: No significant changes depicted with the exception of access roadways indicative of

residential development being visible

**West:** No significant changes depicted

Copies of reviewed topographic maps are included in Appendix B of this report.



## 4.0 REGULATORY RECORDS REVIEW

## 4.1 Regulatory Agencies

## 4.1.1 State Department

**Regulatory Agency Data** 

Name of Agency: New Jersey Department of Environmental Protection (NJDEP)

Point of Contact: NJDEP – Office of Record Access/NJDEP Data Miner Database

**Agency Address:** 401 East State Street, Trenton, New Jersey

**Agency Phone Number:** (609) 341-3121 **Date of Contact:** October 12, 2016

Method of Communication: Online Submission/Online Review

**Summary of Communication:** As of the date of this report, Partner has not received a response

from the NJDEP for inclusion in this report. The subject property was identified in the NJDEP Data Miner Air Permit database (PI Number

140001) as further discussed in Section 4.2.2

A copy of pertinent documents is included in Appendix B of this report.

## 4.1.2 Health Department

## **Regulatory Agency Data**

Name of Agency: Ocean County Health Department (OCHD)

**Point of Contact:** Mr. John P. Protonentis

**Agency Address:** 175 Sunset Avenue – PO Box 2191, Toms River, New Jersey

Agency Phone Number: (732) 341-9700

Date of Contact: October 13, 2016

Method of Communication: Email/ Online

Summary of Communication: As of the date of this report, Partner has not received a response

from the OCHD for inclusion in this report.

#### 4.1.3 Fire Department

#### **Regulatory Agency Data**

Name of Agency: Stafford Township Fire Department

**Point of Contact:** Ms. Heidi Michel

**Agency Address:** 260 E Bay Avenue, Manahawkin, New Jersey

Agency Phone Number: (609) 597-1000

Date of Contact: October 12, 2016

Method of Communication: Email/Faxed Reguest

Summary of Communication: As of the date of this report, Partner has not received a response

from the Stafford Township Fire Department for inclusion in this

report.



## 4.1.4 Building Department

#### **Regulatory Agency Data**

Name of Agency: Stafford Township Building Department

**Point of Contact:** Ms. Bernadette M. Park

**Agency Address:** 260 E. Bay Avenue, Manahawkin, New Jersey

**Agency Phone Number:** (609) 597-1000 **Date of Contact:** October 12, 2016

**Method of Communication:** Email

Summary of Communication: As of the date of this report, Partner has not received a response

from the Stafford Township Building Department for inclusion in this

report.

## 4.1.5 Planning Department

#### **Regulatory Agency Data**

Name of Agency: Stafford Township Building Department

**Point of Contact:** Ms. Bernadette M. Park

**Agency Address:** 260 E. Bay Avenue, Manahawkin, New Jersey

Agency Phone Number: (609) 597-1000

Date of Contact: October 12, 2016

Method of Communication: Email/ Online

Summary of Communication: According to records reviewed, the subject property is zoned

Highway Medical Commercial, HMC, by Stafford Township.

#### 4.1.6 Oil & Gas Exploration

## **Regulatory Agency Data**

Name of Agency: U.S. Energy Information Administration (US EIA)

**Date of Contact:** October 19, 2016

Method of Communication: Onlin

**Summary of Communication:** According to US EIA, no oil or gas wells are located on or adjacent to

the subject property.

#### 4.1.7 Assessor's Office

## Regulatory Agency Data

Name of Agency: Ocean County Assessor
Date of Contact: October 19, 2016

**Method of Communication:** Online

**Summary of Communication:** According to records reviewed, the subject property is identified by

Block 13/ Lot 35.03 and is currently owned by Stafford Association of New Jersey Healthcare REIT since 1997. The current building was

constructed in on a 5.338 acre lot.

A copy of pertinent documents is included in Appendix B of this report.



## 4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

## 4.2.1 Regulatory Database Summary

Radius Report Data				
Database	Search Radius	Subject	Adjacent	Sites of
Federal NPL or Delisted NPL Site	<b>(mile)</b> 1.00	Property	<b>Properties</b> N	Concern
	0.50	N		N
Federal CERCLIS Site		N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	N	N	N
Federal IC/EC Registries	0.50	Ν	N	N
Federal ERNS Site	Subject	Ν	Ν	N
	Property			
State/Tribal Equivalent NPL	1.00	Ν	Ν	N
State/Tribal Equivalent CERCLIS	1.00	Ν	Ν	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	Ν	Ν	N
State/Tribal Leaking Storage Tank Site	0.50	Ν	Ν	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	N	N	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	Ν	Ν	Ν
Federal Brownfield Sites	0.50	Ν	Ν	Ν
State Brownfield Sites	0.50	Ν	Ν	Ν
EDR MGP	Varies	Ν	Ν	N
EDR US Hist Auto Station	Varies	Ν	Ν	Ν
EDR US Hist Cleaners	Varies	Ν	Υ	Ν
New Jersey Environmental Management System	Varies	Y	Y	N
(NJEMS) FINDS	Varies	Y	Y	N



## 4.2.2 Subject Property Listings

The subject property is identified as an FINDS and NJEMS site in the regulatory database report, as discussed below:

• The subject property, identified as Southern Ocean Center at 1361 Route 72, is listed on the FINDS and NJEMS index related to the New Jersey state guidelines requiring the facility to register emergency generator activity. No further information was provided. Based on the regulatory status, this listing is not expected to represent a significant environmental concern.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

## 4.2.3 Adjacent Property Listings

The adjacent property to the east is identified as a Drycleaners and Historic Cleaners site in the regulatory database report, as discussed below:

• The property, identified as Townsley's Greener Cleaners at 1364 Route 72 W, is located adjacent to the east of the subject property, across Route 72. This site is reported to be an active Drycleaners site and is considered to be a Historic Cleaners since 2010. The owner and responsible party is listed as David Townsley. Based on the distance to the subject property boundary, lack of noted spills, and the regulatory oversight, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

#### 4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

#### 4.2.5 Orphan Listings

No orphan listings are identified for the subject property or adjacent properties in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.



## 5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from KeyBank National Association (User of this report).

User Responsibilities				
Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
Environmental Pre-Survey Questionnaire		-	X	
Title Records, Environmental Liens, and AULs			X	
Specialized Knowledge			X	
Actual Knowledge			X	
Valuation Reduction for Environmental Issues			X	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports		X		
Other		X		



#### 5.1 Interviews

#### 5.1.1 Interview with Owner

The owner of the subject property since 1997, identified as Stafford Associates of New Jersey Healthcare Reit, was not available to be interviewed at the time of the assessment.

#### 5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report. Because the Report User (Client) is a lender, it is understood that the Report User would not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

## 5.1.3 Interview with Key Site Manager

Mr. Larry Sullivan, Executive Director, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Sullivan, the subject property was developed in 1994 for healthcare use. Prior to that, the subject property was undeveloped. Mr. Sullivan further stated that there is one AST associated with the emergency generator. No leaks or spills are associated with this tank.

#### 5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

#### 5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

#### 5.2 User Provided Information

#### 5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

#### 5.2.2 Specialized Knowledge

The User did not have specialized knowledge of environmental conditions associated with the subject property at the time of the assessment.



## 5.2.3 Actual Knowledge of the User

The User was not aware of environmental liens and/or AULs encumbering the subject property or in connection with the subject property at the time of the assessment.

#### 5.2.4 Valuation Reduction for Environmental Issues

The User was not aware of any reductions in property value due to environmental issues.

## 5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

## 5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.



## 6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was partially cloudy. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

#### Site Assessment Data

Site Assessment Performed By: Jonathan Watson
Site Assessment Conducted On: October 19, 2016

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 1361 Route 72 West (Subject Property)					
Name	Title/Role	Contact Number	Site Walk* Yes/No		
Mr. Larry Sullivan	<b>Executive Director</b>	(609) 978-0600	Yes		
Mr. Michael Beatty	Maintenance Supervisor	N/A	Yes		

<sup>\*</sup> Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property

No potential environmental concerns were identified during the onsite reconnaissance.

#### 6.1 General Site Characteristics

#### 6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters and a trash compactor located on the eastern portion of the subject property. An independent solid waste disposal contractor, ADM Environmental, removes solid waste from the subject property. According to property personnel, only commercial related waste is collected in the on-site solid waste dumpsters.

Biohazardous waste and sharps generated from onsite medical operations are removed from the subject property on a regular basis by Stericycle. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

Food-graded, used grease is collected in an above-grade grease interceptor located within the commercial-style kitchen. Used grease is removed from the subject property by a licensed independent contractor. No signs of leaks, stains, or spills were observed within the vicinity of the grease interceptor or drum during Partner's site reconnaissance.

## 6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of Manahawkin services the subject property vicinity. No wastewater treatment facilities or septic systems are observed or reported on the subject property.



## 6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the subject property. Site storm water from roofs, landscaped areas, and paved areas is directed to on-site concrete swales, which drain to on-site storm water drains. The subject property is connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

## 6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity/natural gas provided by Atlantic City Electric and NJ Natural Gas. Heating and cooling in the common areas are provided by gas-fired pad-mounted packaged units and electric heat pumps. The resident rooms are climate controlled by individual packaged terminal air conditioning (PTAC) units. Hot water is provided by natural gas hot water heaters.

#### 6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

#### 6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

## 6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

#### 6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

## 6.2 Potential Environmental Hazards

#### 6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No evidence of the use of reportable quantities of hazardous substances was observed on the subject property. Small quantities of general maintenance supplies were found to be properly labeled and stored at the time of the assessment with no signs of leaks, stains, or spills. The storage and use of maintenance supplies does not appear to pose a significant threat to the environmental integrity of the subject property at this time. Additionally, biohazardous waste was observed to be stored in relatively small quantities within the subject property building. Biohazardous wastes are reportedly pickup on a periodic basis for proper off-site disposal by Stericycle.



# 6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former UST was observed during the site reconnaissance.

Partner observed a 200-gallon aboveground storage tank (AST) for the storage of diesel for the emergency generator on the subject property. The generator and AST are located in a landscaped area approximately 10 feet west of the structure. The AST is a belly tank and is not equipped with additional secondary containment. No staining, leaks or spills were noted in the vicinity of the AST, and no releases have been reported to the NJ DEP. Based on Partner's observations, the AST is not considered an environmental concern at this time.

#### 6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

## 6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "Non-PCB;" 2) 50 ppm-500 ppm – "PCB-Contaminated;" and, 3) Greater than 500 ppm – "PCB-Containing." The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Padmounted transformers were observed on the subject property. The transformers are not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformers. Partner contacted a customer service representative of Atlantic City Electric, who confirmed that Atlantic City Electric maintains ownership and operational responsibility for the transformers and that the units do not contain PCBs. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

Additionally, the subject property building is equipped with two (2) passenger elevator. Based on the year of installation of the elevators, it is unlikely that the hydraulic fluid within the elevators equipment contain PCBs. The elevator equipment room was inspected by Partner, and the equipment appeared to be in good condition during the site reconnaissance. Based on the good condition of the elevator equipment and the regularly scheduled maintenance of the elevators, the elevators are not expected to represent a significant environmental concern.

As previously mentioned, in section 6.1.1 the subject property utilizes a trash compactor. No spills, stains or leaks were identified in regards to the hydraulic equipment associated with the compactor and it is not expected to represent a significant concern.



No other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, balers, etc.) was observed on the subject property during Partner's reconnaissance.

## 6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

#### 6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

#### 6.2.7 Drains, Sumps and Clarifiers

Partner observed the following drains, sumps, and/or clarifiers located on the subject property:

Drains, Sumps, and Clarifiers Observed Onsite					
	Floor Drain(s)	Sump(s)	Clarifier(s)		
<b>Number Observed:</b>	Several	N/A	None		
Location:	Bathrooms/Kitchen Area	N/A	N/A		
Point of Discharge:	Municipal sewer system	N/A	N/A		
Sealed/Bermed:	N/A	N/A	N/A		

Sanitary discharges on the subject property are directed to the municipal sanitary sewer system.

## 6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property. The subject property is equipped with a storm water management egress system however no additional settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

#### 6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

#### 6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

#### 6.3 Non-ASTM Services

## 6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).



The subject property building was constructed circa 1994. As such, an asbestos evaluation was not required by the scope of services; however, please refer to the table below for observed materials that would be considered suspect ACMs in the event of a thorough survey:

Suspect ACMs					
Suspect ACM	Location	Friable Yes/No	Physical Condition		
Drywall Systems	Throughout Building Interior	No	Good		
Floor Tiles	Throughout Building Interior	No	Good		
Floor Tile Mastic	Throughout Building Interior	No	Good		
Ceiling tile	Throughout Building Interior	Yes	Good		
Cove base and mastic	Throughout Building Interior	No	Good		
Roofing Materials	Roof	No	Good		

The limited visual survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the User an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the subject property. Additional sampling, assessment, and evaluation will be warranted for any other use.

Partner was not provided building plans or specifications for review, which may have been useful in determining areas likely to have used ACM.

According to the US EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey is recommended.

#### 6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

It is unlikely that LBP is present in buildings constructed after 1977. Therefore, due to the age of the subject property building, it is unlikely that LBP is present. Additionally, the subject property is utilized as a healthcare facility. As such, in accordance with Title X, since the subject property is not a child-occupied



facility, lead-based paint testing is not required as part of this assessment. The Title X Regulations defines "target housing" as any housing constructed prior to 1978, except housing for the elderly or persons with disabilities (unless a child of less than 6 years of age resides or is expected to reside in such housing for the elderly or persons with disabilities), any zero- bedroom dwelling (such as an efficiency apartment, studio apartment, dormitory housing) and rental housing certified as "lead-free" by a certified inspector. In the case of jurisdictions which banned the sale or use of lead-based paint prior to 1978, HUD may designate an earlier date."

#### 6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones					
<b>EPA Zones</b>	Average Predicted Radon Levels	Potential			
Zone 1	Exceed 4.0 pCi/L	Highest			
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate			
Zone 3	Less than 2.0 pCi/L	Low			

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 3. Based upon the radon zone classification, radon is not considered to be a significant environmental concern. It should be noted that, while not warranted at this time, actual radon sampling would need to be conducted in order to evaluate the presence and/or absence of radon at the subject property.

#### 6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the Stafford Township Water & Sewer Utility Department serves the subject property vicinity. According to a representative, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Manahawkin is from the Atlantic City "800-foot" Sand Aquifer System, Kirkwood-Cohansey Water-table Aquifer System. According to the City of Manahawkin and the 2016 Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.



#### 6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible, interior areas for the subject property building for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

## 6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises.

#### 6.4.1 PCBs

Pole-mounted transformers were observed on the adjacent properties. No staining or leakage was observed in the vicinity of the transformers. Based on these observations, the presence of adjacent transformers is not expected to represent a significant environmental concern.



## 7.0 FINDINGS AND CONCLUSIONS

## **Findings**

A recognized environmental condition (REC) refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment.

 Partner did not identify any recognized environmental conditions during the course of this assessment.

A controlled recognized environmental condition (CREC) refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

 Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A historical recognized environmental condition (HREC) refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

• Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion.

- It should be noted that the south adjacent property appeared to be an active soil excavation site from 1954-1962. The site did not appear to be used in a mining or solid waste landfill capacity based on size and lack of historical evidence. Additionally, during previous site development activities, near surface soils (where residual chemical concentrations would have most likely been present, if at all) were generally mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, it is likely that residual chemicals (if any) would have likely degraded since the site was last utilized and excavated. These additional variables serve to further reduce the potential for exposure to residual chemicals (if any). Based on these reasons, Partner concludes that the possible former use of the southern adjacent property does not represent a recognized environmental condition or a human health risk.
- The subject property, identified as Southern Ocean Center at 1361 Route 72, is listed on the FINDS and NJEMS index related to the New Jersey state guidelines requiring the facility to register



- emergency generator activity. No further information was provided. Based on the regulatory status, this listing is not expected to represent a significant environmental concern.
- The property, identified as Townsley's Greener Cleaners at 1364 Route 72 W, is located adjacent to the east of the subject property, across Route 72. This site is reported to be an active Drycleaners site and is considered to be a Historic Cleaners since 2010. The owner and responsible party is listed as David Townsley. Based on the distance to the subject property boundary, lack of noted spills, and the regulatory oversight, this listing is not expected to represent a significant environmental concern and it is unlikely that a regulatory file review for this site would alter the findings of this assessment.
- Partner observed a 200-gallon aboveground storage tank (AST) for the storage of diesel for the emergency generator on the subject property. The generator and AST are located in a landscaped area approximately 10 feet west of the structure. The AST is a belly tank and is not equipped with additional secondary containment. No staining, leaks or spills were noted in the vicinity of the AST, and no releases have been reported to the NJ DEP. Based on Partner's observations, the AST is not considered an environmental concern at this time.

#### **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 1361 Route 72 West in the City of Manahawkin, Ocean County, New Jersey (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.



## 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 1361 Route 72 West in the City of Manahawkin, Ocean County, New Jersey in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

Jonathan Watson

**Environmental Professional** 

Reviewed By:

Myca Bruno

**Environmental Professional** 

Reviewed By:

**Angelique Crews** 

Senior Project Manager

toglia ywaro



## 9.0 REFERENCES

#### **Reference Documents**

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, October 2016

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, October 2016

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, October 2016

United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, October 2016

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, October 2016

United States Geological Survey, accessed via the Internet, October 2016

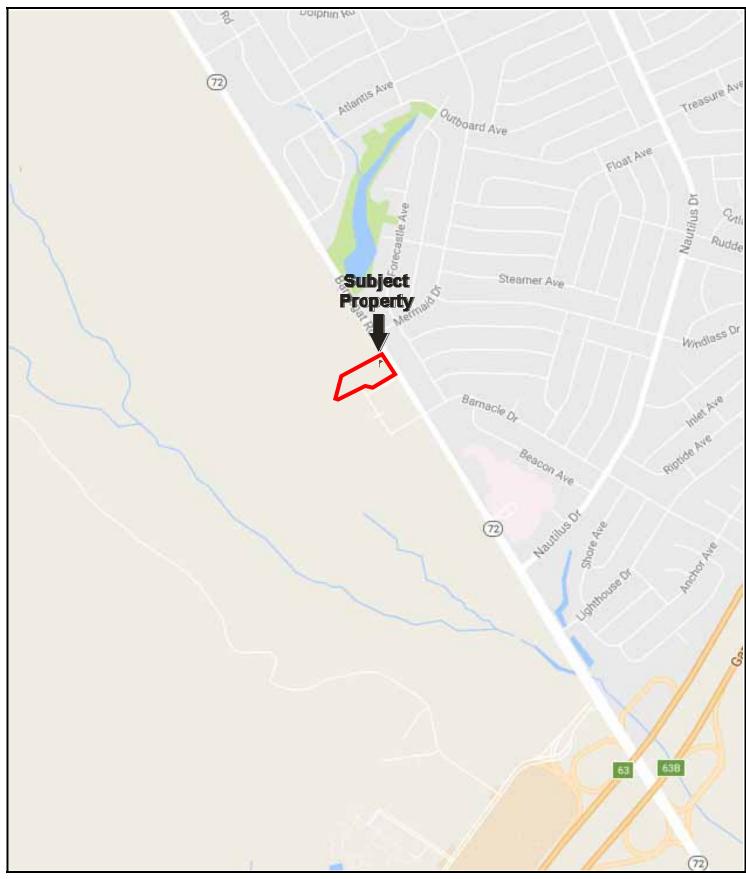
United States Geological Survey Topographic Map 2014, 7.5 minute series, accessed via internet, October 2016



## **FIGURES**

- 1 SITE LOCATION MAP
- 2 SITE PLAN
- 3 TOPOGRAPHIC MAP







Drawing Not To Scale

KEY: Subject Property



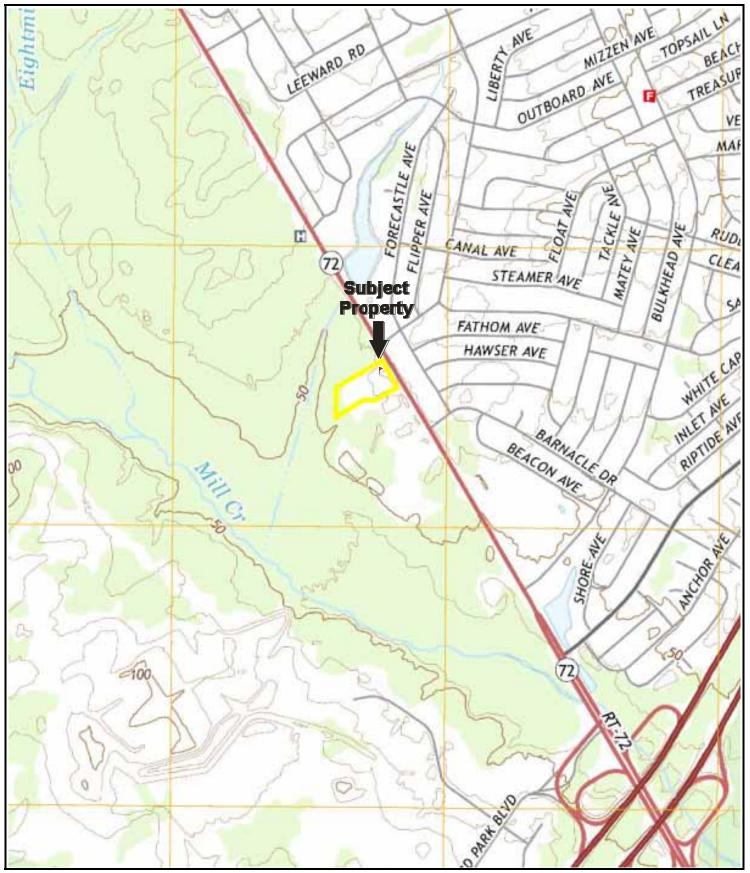


FIGURE 2: SITE PLAN Project No. 16-171933.16

**FLOW** 

Subject Property





USGS 7.5 Minute West Creek, New Jersey Quadrangle Created: 1951/Revised: 2014

KEY: Subject Property







## **APPENDIX A: SITE PHOTOGRAPHS**





1. View of property signage



2. View of Front Elevation



3. View of Side Elevation



4. View of Rear Elevation



5. View of Lobby



6. View of typical Resident Bedroom





7. View of Typical Resident Bathroom



8. View of PTAC Unit



9. View Heat Pump Unit



10. View of Gas Water Heaters



11. View Laundry Room



12. View of Laundry Detergents





13. View of grease trap



14. View of hazmat (Sharps) container



15. View of Maintenance Office



16. View of Elevators



17. View of Elevator Equipment



18. View of Trash Compactor and Container Storage





19. View of Emergency Generator



20. View of Pad-mounted Transformer



21. View of North adjacent woodlands



22. View of East adjacent commercial



23. View of South adjacent commercial

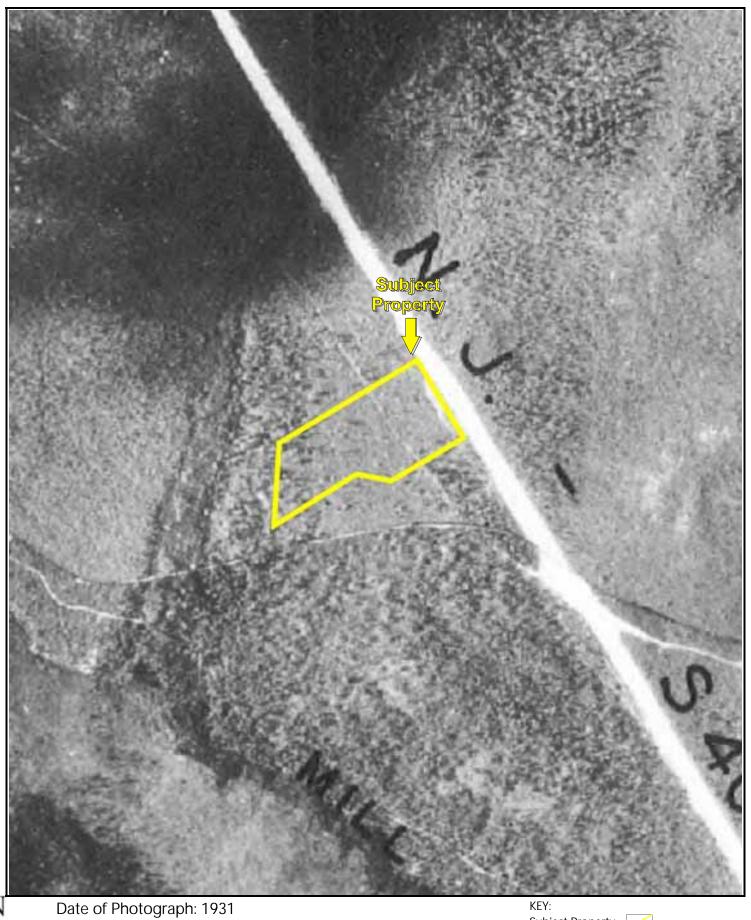


24. View of West adjacent woodlands



# **APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION**

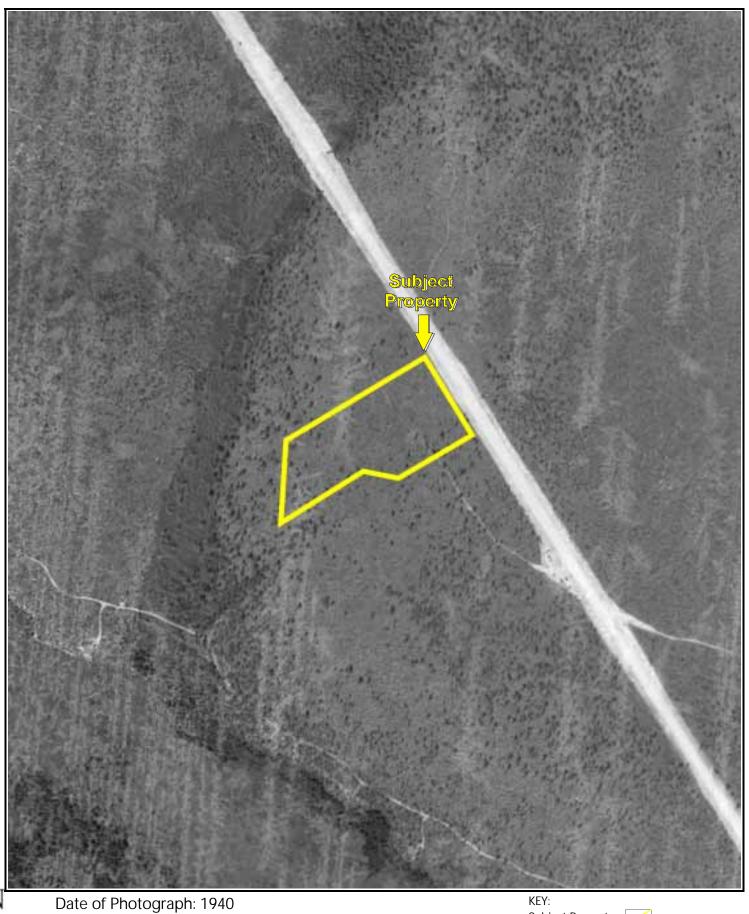




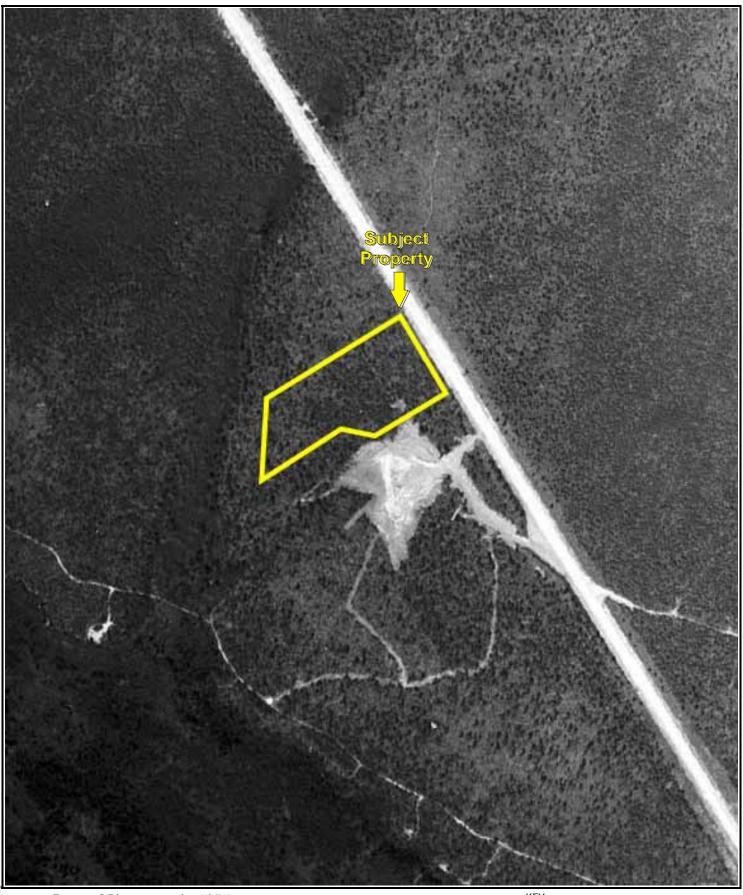
**APPENDIX B: AERIAL PHOTOGRAPHS** Project No. 16-171933.16

KEY:
Subject Property



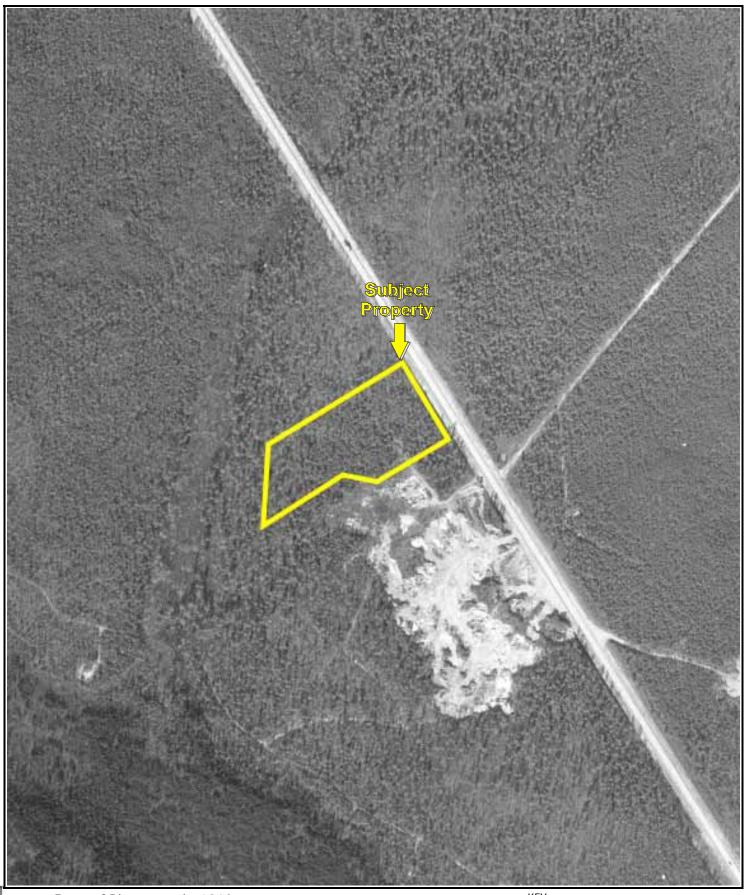






Subject Property





Subject Property



**PARTNER** 







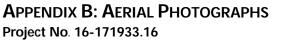






Project No. 16-171933.16





















KEY: Subject Property







KEY: Subject Property



Southern Ocean Center 1361 Route 72 West Manahawkin, NJ 08050

Inquiry Number: 4765764.3

October 27, 2016

# **Certified Sanborn® Map Report**



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

## Certified Sanborn® Map Report

10/27/16

Site Name: Client Name:

Southern Ocean Center 1361 Route 72 West Manahawkin, NJ 08050 EDR Inquiry # 4765764.3 Partner Engineering and Science, Inc. 2154 Torrance Blvd, Suite 200 Torrance, CA 90501-0000 Contact: Stephanie Ferguson



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Partner Engineering and Science, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

Certification # D75C-4E55-A7D2

PO# Southern Ocean Center

**Project** 16-171933.16

#### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results
Certification #: D75C-4E55-A7D2

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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#### **Southern Ocean Center**

1361 Route 72 West Manahawkin, NJ 08050

Inquiry Number: 4765764.6

October 28, 2016

# The EDR-City Directory Image Report



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**Executive Summary** 

**Findings** 

**City Directory Images** 

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013	$\overline{\checkmark}$		Cole Information Services
2008	$\overline{\checkmark}$		Cole Information Services
2003	$\overline{\checkmark}$		Cole Information Services
1999	$\overline{\checkmark}$		Cole Information Services
1995	$\overline{\checkmark}$		Cole Information Services
1992	$\overline{\checkmark}$		Cole Information Services
1986	$\overline{\checkmark}$		City's City Directory
1981	$\overline{\checkmark}$		City's City Directory
1976	$\overline{\checkmark}$		City's City Directory
1971			City's City Directory

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## **FINDINGS**

### TARGET PROPERTY STREET

1361 Route 72 West Manahawkin, NJ 08050

<u>Year</u>	CD Image	<u>Source</u>	
ROUTE 72 V	<u>v</u>		
2013	pg A2	Cole Information Services	
2008	pg A7	Cole Information Services	
2003	pg A11	Cole Information Services	
1995	pg A14	Cole Information Services	
<u>RT 72 W</u>			
1992	pg A15	Cole Information Services	
1986	pg A16	City's City Directory	
1981	pg A17	City's City Directory	
1981	pg A18	City's City Directory	
1976	pg A19	City's City Directory	
1971	-	City's City Directory	Target and Adjoining not listed in Source
STATE HWY	' NO 72		
1999	pg A13	Cole Information Services	

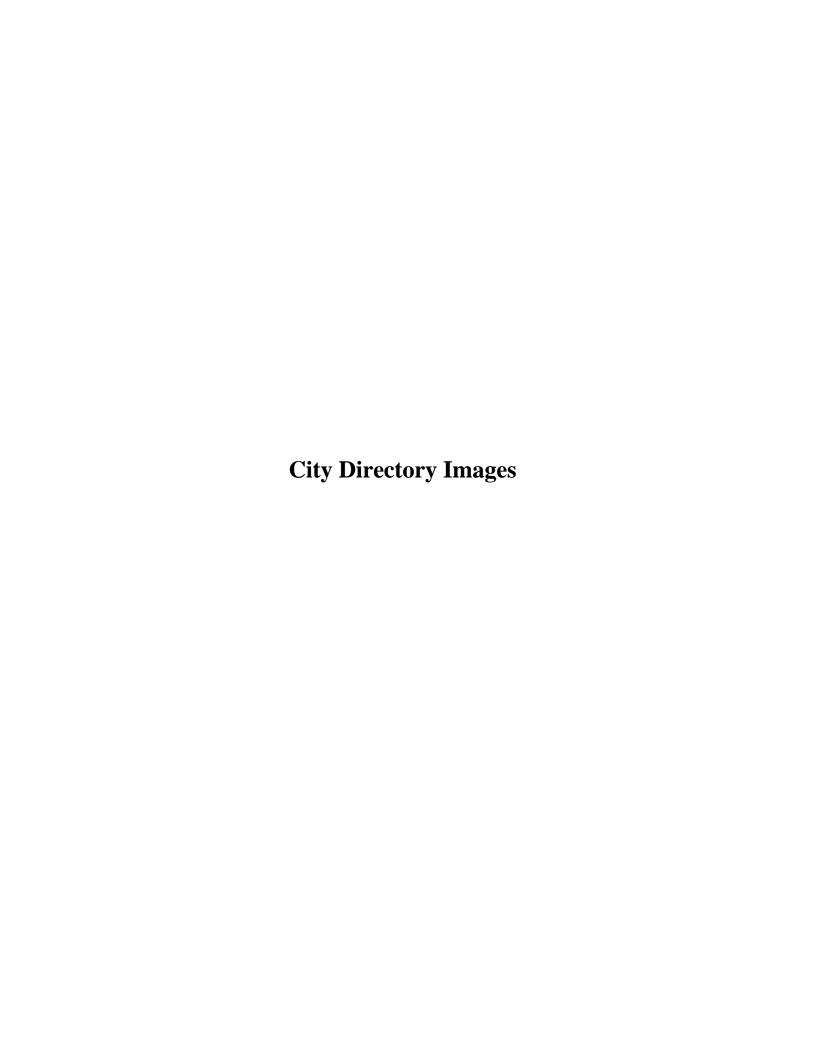
4765764-6 Page 2

## **FINDINGS**

### **CROSS STREETS**

No Cross Streets Identified

4765764-6 Page 3



**Cross Street** 

<u>Source</u> Cole Information Services

#### **ROUTE 72 W** 2013

**Target Street** 

454	HOLIDAY INN MANALAWIZIN DECEDIVATION
151	HOLIDAY INN MANAHAWKIN RESERVATION THE GUYS FROM AMBLER INC
205	APPLEBEES NEIGHBORHOOD GRILL & BAR
200	BED BATH & BEYOND
	EMERGENCY LOCKSMITH 124 HR
220	ADDIEGO ORTHODONTICS
244	SUNOCO
297	AUTO IMAGE
	BRANT HAUGLAND
	CHARLES MEYER
	DOLLAR EXPRESS
	FASHION BUG
	GEORGE BENEDICT
	GNC
	IHOP
	LOWES HOME IMPROVEMENT
	MAKOTO JAPANESE STEAK HOUSE MANHATTAN BAGEL
	MARYS HALLMARK
	MEDICAL INSURANCE SPECIALISTS
	MELANIE PIOMPINO
	NANCY ENGLER
	PARTY FAIR
	RICARDO VALDES
	SHARON SERVISS
	SLEEPYS
	STAFFORD DRY CLEANERS
	STAFFORD NAILS
	TANS GARDEN CHINA RESTAURANT
	THE UPS STORE
	TMOBILE WELLS FARGO
324	FULTON BANK OF NEW JERSEY
356	WENDYS
375	CAUSEWAY FORDLINCOLNMERCURYJEEP
382	KFC
434	ROTHMAN INSTITUTE
	SALARTASH SURGICAL ASSOICATES
	TIPS TO TOES SALON & SPA
435	CHEVROLET GARDNER
457	CAUSEWAY COLLISION CENTER
	CAUSEWAY HONDA SERVICE & PARTS
500	MANAHAWKIN CHRYSLER DODGE JEEP
	MANAHAWKIN CHRYSLER PLYMOUTH DODGE I
524	SERVICE CUMBERLAND FARMS
524 525	1 HOUR PHOTO
JZJ	WALMART
547	PIZZA HUT
609	QUALITY TIRE & AUTO CARE

**ROUTE 72 W** 2013 (Cont'd)

655 ATLANTIC WIRELESS MANAHAWKIN

**BODMAN DALE R VMD** 

EL TENAMPA MEXICAN RESTAURANT

GREAT WAVE NAILS

GROSS HOWARD J MD PA

HORIZON OPTICAL

MANAHAWKIN VETERINARY HOSPITAL

MAZUR ANDREA J OD

MR MATTRESS

NUNN ROBERT F MD

RYAN DIANN M OD

SPIELBERG JOEL A MD

**VETERINARY ASSOCIATES** 

WALKER RICHARD L OD

689 MIDAS

715 MIRACLEEAR

**REGAL MANAHAWKIN 10** 

733 CARVEL ICE CREAM

EFT

**EYESFIRST VISION CENTER** 

**ISLAND SUN TANNING** 

MANDEE

**RADIOSHACK** 

SEARS AUTO CENTER

SELECT JEWELERS

SHISSIAS D OD

**TOP NAILS** 

1100 A A ALWAYS AVAILABLE LOCKSMITH

BLEIMAN MICHAEL MD FAAP

**DWYER PATRICK J MD** 

GAGLIARDI MORRIS S MD

HAGER JEFFERY DR

LIU TODD Y MD

MEREDITH AMY NPC

N J PAIN INSTITUTE

PAVILION WOMENS HEALTH ASSOCIATES P

PORSCH KATHY CNM

SOUTHERN OCEAN COUNTY RADIATION ONCO

SOUTHERN OCEAN MEDICAL CENTER

SOUTHERN OCEAN PEDIATRIC ASSOCIATES

STONEHAM JOHN L III MD FACS

SUNKAVALLI PAUL MD

SURGICAL SPECIALISTS OF NEW JERSEY

TOMMASINA RUGINO

1140 ARUP

ATLANTIC CITY ELECTRIC

BEZPALKO LYNN

BEZPALKO OREST DO

SOCH CONNECT PHYSICIAN REFERRAL SERV SOCH HOME CARE & SUPPORT SERVICES

**ROUTE 72 W 2013 (Cont'd)** 

	•
4440	COOLLIMACING CERVICES
1140	SOCH IMAGING SERVICES SOCHCONNECT
	SOUTHERN OCEAN COUNTY HOSPITAL SPEEC
	SOUTHERN OCEAN COUNTY RADIATION ONCO
	SOUTHERN OCEAN MEDICAL CENTER
	TORCON INC
1155	OCEAN TAX CONSULTANTS INC
	SHORE KIDZ CHILD CARE CENTER INC
1200	NAUGHTON EDW J ATTORNEY
	SOUTHERN SHORES TITLE
1206	DREIZEN NEIL G MD
	ERICKSON ALAN R MD
	ERICKSON DREIZEN & LEE EYE CENTER PA
	ERICKSON DREIZEN LEE DRUDY OPTICAL S
	LEE ROBERT E III MD
	NUTAITIS JOHN T OD
1211	MANAHAWKIN NURSING & REHABILITATION
	VICK JAXIE
1275	
	ANNGEL DAUNIS
	CLAIRE BOTTONE
	ELEANOR HAWKE
	ELLEN EMERITUS
	ERNEST GNEHM
	FREDERICK PROCOPIO
	GRACE CASH JOSEPH GUERINO
	JOSEPHINE GULIS
	MAGDALENE VOLZ
	MARIE CLARE
	MICHAEL HRENKO
	RITA MCCARRICK
	ROSE BREWER
	RUTH BOHLIN
	SUMMERVILLE AT STAFFORD
1301	ASANZA STEVEN ORTHODONTIST
	BATLAS THEODORE J
	FEDERICI DENTAL
	FEDERICI JOSEPH R DMD
	GORDON JAY B
	HAND SURGERY & REHABILITATION CENTER
	HEALTH VILLAGE IMAGING LLC
	LEMBO JR THOMAS DPM
	MEDICAL ASSOC OF OCEAN COUNTY
	NEURO PSYCHOLOGY & COUNSELING ASSO
	NEUROPSYCHOLOGY & COUNSELING ASSOCIA
	RAGUSOFAILLA MICHAEL MD
	RIPLE HANSALIA
	SOCH MEDICAL GROUP PC

SOUTHERN OCEAN FOOT

**ROUTE 72 W 2013 (Cont'd)** 

1322 ANTEBI MORRIS E MD CHALNICK DAVID L MD COHN ALAN DMD **DENTAL STAFFORD** FORE CASTLE PROPERTIES LLC **FUTURE PHYSICAL THER** FUTURE PHYSICAL THERAPY PC GLASTEIN CARY D MD **GROSSMAN ROBERT B MD HENRY GUY** MANAHAWKIN OPEN MRI MARKBREITER LANCE A MD PAZMOWITZ MICHAEL PORT IRA S DMD QUEST DIAGNOSTICS RATHI SANDEEP MD RIZZO CHARLES C MD SHORE ORTHOPEDIC GROUP STAFFORD DENTAL P A WOSKA SCOTT MD 1334 EDWARD J GESSER ALLSTATE AGENT OCCUPANT UNKNOWN 1340 ATM AMERICA **BAGELS & BEYOND** JOEYS PIZZA & PASTA **NEWS PLUS LOTTO** 1361 GENESIS HEALTHCARE SOUTHERN OCEAN CE 1364 ADVANCED CARDIAC DIAGNOSTIC SENTER AZELIS ARUNAS E MD **GARDEN STATE PAIN & RADIOLOGY CENT** LIPPER JEFFREY MD SOCH MEDICAL GROUP PC STAFFORD MEDICAL STAFFORD MEDICAL PA **TOWNSLEYS GREENER CLEANER** YU BYUNG H MD 1388 STAFFORD DINER 1412 GREENTREE GARDEN CENTER & LANDSCAPIN 1492 OCEAN COMMUNITY CHURCH 1546 HERITAGE MONUMENT CO 1600 THE LEARNING EXPERIENCE 1604 OCCUPANT UNKNOWN 1608 OCCUPANT UNKNOWN **OCCUPANT UNKNOWN** 1612 1616 **CDL PATH GOLUB MICHAEL MD** MANAHAWKIN FAMILY DENTAL SOUTH JERSEY DERMATOLOGY CENTER 1636 OCCUPANT UNKNOWN 1640 OCCUPANT UNKNOWN

Target Street Cross Street Source

✓ - Cole Information Services

**ROUTE 72 W 2013 (Cont'd)** 

	ROOTE 72 W	2013	(Cont a)	
2326	FRANK SUSCO			
	GRASSHOPPERS			
2347	OCCUPANT UNKNOWN			
2359	OCCUPANT UNKNOWN			
2365	MILDRED SCHREIBER			
2000	WILDINED GOT INCIDEN			

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

Cole Information Services

# **ROUTE 72 W 2008**

197	THE HOME DEPOT	
205	APPLEBEES	
200	OCEANFIRST BANK	
	S APPLEBEE	
200		
220	ADDIEGO ORTHODONTICS	
	JEFFREY GODEL	
	JEFFREY H GODEL DDS	
297	CAROL LAIRD	
	CHUN KWOK	
	DOC HERBAL INC	
	DOLLAR TREE STORES INC	
	EASTERN DESIGN CO INC	
	FASHION BUG	
	FRANCHESCA BISTRO	
	FUTURE COMMUNICATIONS	
	GENERAL NUTRITION INC	
	GNC	
	GOLDEN JADE	
	IHOP	
	INTERNATIONAL HOUSE OF PANCAKES	
	JERSEY BEANS LLC	
	JIM KELLEY	
	KGM GTE	
	KOBE STEAK HOUSE & SUSHI INC	
	LOWES	
	MANAHAWKIN MUSIC	
	MEDICAL INSURANCE SPECIALISTS	
	MICHAEL MALLIE	
	MK COMPUTER ASSOCIATES	
	MLL WHOLESALERS CORP	
	MMP ENTERPRISES LLC	
	NAMS INC	
	NANCY ENGLER	
	PARTY FAIR	
	PATRICIA OHARA	
	PAYLESS SHOESOURCE	
	PETER MICHALOWSKI	
	SALLY BEAUTY CO INC	
	SHOPRITE	
	STAFFORD DRY CLEANERS	
	THE SPORTS SECTION OF OCEAN COUNTY	
	TRINACRIA ENTERPRISES INC	
324	COLDWELL BANKER RIVIERA REALTY INC	
356	WENDYS	
375	CAUSEWAY FAMILY OF DEALERSHIP	
434	BANK OF AMERICA NA	
	CAFARELLI GEORGE ESQ	
	JAMES MCDERMOTT DO	
	OCEANS WOMENS HEALTH CARE GROUP	
435	GARDNER CHEVROLET CADILLAC INC	

**ROUTE 72 W 2008 (Cont'd)** 

	ROUTE 72 W	2008	(Cont'd)	
	0.110=111.11			
457	CAUSEWAY HONDA			
495	BLOCKBUSTER INC			
	SEABAY			
<b>507</b>	SPIRITS UNLIMITED			
507	DOVER POOLS			
517	PATHMARK STORES INC			
524	CUMBERLAND FARMS			
525	PATHMARK PHARMACY			
	WAL MART BUARMA OV. 1001			
	WAL MART STORES INC			
E01	WAL MART STORES INC COMMERCE BANK			
591 609	ENTERPRISE RENT A CAR			
609	QUALITY TIRE & MUFFLER			
635	BACCA BROTHERS INC			
033	LA S			
655	CARIBBEAN TANNING SALON INC			
055	GREAT WAVE NAILS			
	GROSS DR HOWARD J PA			
	HORIZON EYE CARE			
	INTERNATIONAL BEDDING CORP			
	MORRIS E ANTEBI MD			
	MR MATTRESS			
	NEER TAMRA CPA			
	VETERINARY & ASSOCIATES			
689	RACKS MUFFLER INC			
733	BIG KMART			
	D SHISSIAS			
	DOLLAR TREE STORES INC			
	EYES FIRST			
	GABRIELLAS			
	HUYNH FON			
	K MART PHARMACY 3641			
	LA BELL VITA PIZZERIA & RISTORANTE			
	MANDEE			
	ROCKAWAY BEDDING			
	TOP NAILS			
757	MCDONALDS			
1006	ZACHARIAE REALTY INC			
1100	ALLCOLOREDGEMS COM LLC			
	ANTHONY NAV			
	COASTAL FOOT & ANKLE LLC			
	GASHTI SEYED			
	HEALTHSOUTH SOUTHERN OCEAN CENTE			
	INSTITUTION FOR FACIAL REJUVENATION			
	OCEAN INFECTIOUS DISEASE			
	PATRICK J DWYER MD			
	PAVILION WOMENS HEALTH			
	SHORE HEART GROUP			
	SOUTHERN OCEAN COUNTY DIALYSIS LLC	,		

**ROUTE 72 W 2008 (Cont'd)** 

1100	SOUTHERN OCEAN COUNTY HOSPITAL
1100	SOUTHERN OCEAN ORAL SURGERY & IMPLAN
4440	THOMAS LEMBO
1140	COMPASS HEALTHCARE
	INTERFAITH HEALTH & SUPPORT SERVICES
	NOVACARE REHABILITATION
	SOUTHERN OCEAN COUNTY HOSPITAL PHARM
	SOUTHERN OCEAN HOME HEALTH
1000	WOUND CARE CONCEPTS
1200	EDWARD J NAUGHTON LLC
1206	MARTIN LYNCH
1206	ERICKSON DREIZEN & LEE OPTICAL SHOP ERICKSON DREIZEN LEE EYE CENTER
1210	MANAHAWKIN CHRYSLER PLYMOUTH DODGE I
1210	MANAHAWKIN CHRTSLER PLTMOOTH DODGET
1211	YIHOSHUA INC
1225	STAFFORD ELECTROLOGIST INC
1275	ALBERT HEARD
1270	ANNGEL DAUNIS
	BERNICE BELL
	CLARA ZOCKI
	DORIS CRAM
	FLORENCE WIMMER
	FREDERICK BRAND
	GUY BURNETT
	JENNIE MONTALDO
	MARJORIE RICCI
	MARTHA WEISER
	SUMMERVILLE SENIOR LIVING
	THOMAS DEBENEDICTIS
	VICTORIA ORR
1300	AXA EQUITABLE LIFE INSURANCE CO
1301	FAMILY MEDICINE CENTER
	KENNY JOHN J DO
	SOUTHERN OCEAN FAMILY MEDICINE CENTE
	TRACY TOBY
1322	ACCREDITED DERMATOLOGY
	AXA EQUITABLE
	CHALNICK DAVID L MD
	FUTURE PHYSICAL THERAPY PC GEFFNER R E MD
	HENRY GUY DDS
	MANAHAWKIN OPEN MRI
	MARKBREITER LANCE A MD
	MORRIS ANTEBI
	QUEST DIAGNOSTICS
	RIZZO CHARLES C MD
	SHORE ORTHOPAEDICS GROUP
	STAFFORD DENTAL
	WOSKA SCOTT MD

**ROUTE 72 W 2008 (Cont'd)** 

4004	ANDREW DAVI OURGO
1334	ANDREW DAVLOUROS
1340	BAGELS & BEYOND
	JOEYS PIZZA & PASTA
	OCEAN ICE CREAM
1361	GENESIS ELDERCARE SOUTHERN OCEAN CE
1364	DE NOIA CLEANERS LLC
	REMAX AT BARNEGAT BAY
	SOUTHERN OCEANS SPECIALTY PHYSICIANS
	STAFFORD MEDICAL PA
1388	RAM HOTELS INC
1400	WAWA INC
1412	RUTA MODESTINO
1492	OCEAN COMMUNITY CHURCH
1504	CUMBERLAND FARMS
1522	GEORVIN RIVERA
1546	HERITAGE MONUMENT CO
1616	PEDIATRICS AFFILIATES PA
	SHANIK ROBERT A MD FAAP
1660	SHAWN DALY
2326	STEVE SUSCO
2347	EDWARD ELLEY
2353	EARLENE HEISELMOYER
2359	L ALPRIN
2365	BRUNO SCHREIBER

**Cross Street** 

#### **Target Street** <u>Source</u> Cole Information Services

#### **ROUTE 72 W** 2003

450	DENIMINATION OFFICIALS	
158	PENNINGTON SEED INC	
205	APPLEBEES	
270	PINE BELT NIS	
295 297	WESTERN AUTO APPLIANCE CHUN KWOK	
291	DOROTHY MALLIE	
	GEORGE LUDAS	
	IHOP CORP	
	KGM GTE	
	LORIE HERGERT	
	MEDICAL INSURANCE SPECIALISTS	
	REHEARSAL HALL INC	
	ROBERT WILLIAMS	
	TRINACRIA ENTERPRISES INC	
434	FABFIN L L C	
	OCEAN WOMENS HEALTH CARE	
512	FLEET BANK	
524	CUMBERLAND FARMS INC	
525	SANDY CHAPMAN INC	
591	COMMERCE BANK	
635	FABIAN INC	
655	MR MATTRESS	
	OCEAN COUNTY WIRELESS	
689	MIDAS AUTO SERVICE EXPERTS	
733	K MART	
	PLAY IT AGAIN SPORTS	
1000	TRUPIAS PIZZERIA & RESTARNT	
1000 1100	HEALTHSOUTH STHRN OCEAN SRGRY HEALTH SOUTHER OCEAN SRGRY CTR	
1100	SMALL CORP	
	SOUTHERN OCEAN PEDIATRICS	
	STHRN OCEAN & MXLFCL SRGRY	
1140	ASK A NURSE	
1110	NOVACARE REHABILITATION	
	SOUTHERN OCEAN COUNTY HOSPITAL	
1200	BIDDLE JACKELINE RN ESQ	
	CAFARELLI & NORTON	
	DANA PROPERTIES L L C	
	DEN UYL JAMES	
	EDWARD NAUGHTON LAW OFFICE	
	MARTIN LYNCH	
1206	DAMON OPTICAL	
1210	MANAHAWKIN CONVALESCENT	
1211	BEVERLY MCDONALD	
	BRUNO KOZLOWSKI	
	GEORGE BAIN	
	HERMAN CRAPARO	
	JANET MAIR	
	M LUCIANO	
	RUTH LIPPINCOTT	

**ROUTE 72 W 2003 (Cont'd)** 

1211	SMILJKA HAUG
1275	ALBERT AIELLO
	ALWIN AMOS
	CHARLES MCGINLEY
	CLARA ZOCKI
	DORIS CRAM
	DOTTIE MERBLER
	ELIZABETH COWARD
	GEORGE KANUCK
	JEAN BERRY
	JOHN DAUNIS
	MARY IULA
	MINERVA KEREKES
	NANCY ALLEN
	STANLEY FORTUNA
	SUMMERVILLE AT STAFFORD
1322	VICTORIA ORR
1322	AXA ADVISORS LLC
	GLASTEIN CARY MD
	GROSSMAN ROBERT MD
	MARKBRIETER LANCE A MD
	RIZZO CHARLES C MD
1001	SHORE ORTHOPAEDIC GROUP
1334	MICAH DIENER
1340	JOEYS PIZZA & PASTA INC
1361	CLIFFORD CRAGO
	D MURPHY
	JAMES HENSHAW
	MARY ZARYCKI
	ROSALINE KELSALL
	SOUTHERN OCEAN NSG
1388	AD & GA CORP
1430	A DECROCE
1522	GEORVIN RIVERA
1660	SHAWN DALY
2323	FRANK SUSCO
2326	GRASSHOPPERS LANDSCAPING SF
	STEVE SUSCO
2347	EDWARD ELLEY
2353	L HEISELMOYER
2359	L ALPRIN
2365	BRUNO SCHREIBER

# **STATE HWY NO 72** 1999

0	WESLEY BELL
158	TIM IRVIN
220	JOHN TREVASKISS
297	CHUN KWOK
	JADE GOLDEN
551	CRAIG BREARLEY
1211	E DESBIENS
	LOUIS SERPINETO
	M LUCIANO
	N FIORE
	N MARINACCIO
	R BIERNACKI
	S KARABAN
	WILLIAM MAKAR
	WILLIE ERVIN
1361	A CANGER
	A ROMP
	E BREWSTER
	EMMA MUELLER
	J BERNATH
	M FEGAN
	M JENNINGS
1400	J STENHOUSE
1430	A DECROCE
	K SCHMIDT
1638	DOUGLAS RAYLMAN
1756	HARRY PALMAROZZA
1881	L REIFORD
2347	ANTHONY SINOPOLI
2359	L ALPRIN
2365	BRUNO SCHREIBER

# **ROUTE 72 W** 1995

158	APPALACHIAN LOG HOMES INC
	OCEAN INVESTORS REALTY
	TLG MODULARS INC
265	FRANCESCOS PIZZERIA
291	WEST COAST VIDEO
295	20/20 OPTICAL INC
	CALDOR INC
	ENCORE BOOKS
	HIS & HERS SALON
	HIT OR MISS
	R F STUMPF ASSOC
	TLC MEDICAL REGISTRY
525	WAL MART
585	SPRING FINANCIAL SVC
655	MANAHAWKIN VETERINARY HOSPITAL
	NUVISION
700	MANAHAWKIN SHELL
	STOHRER BROTHERS INC
1140	SOUTHERN OCEAN COUNTY HOSPITAL
1202	RONALD ROSEN DDS
1206	NEIL G DREIZEN MD
1211	MANAHAWKIN CONVALESCENT CTR
1430	LINGERIE DRAWER
1492	OCEAN REFORMED CHURCH

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Cole Information Services

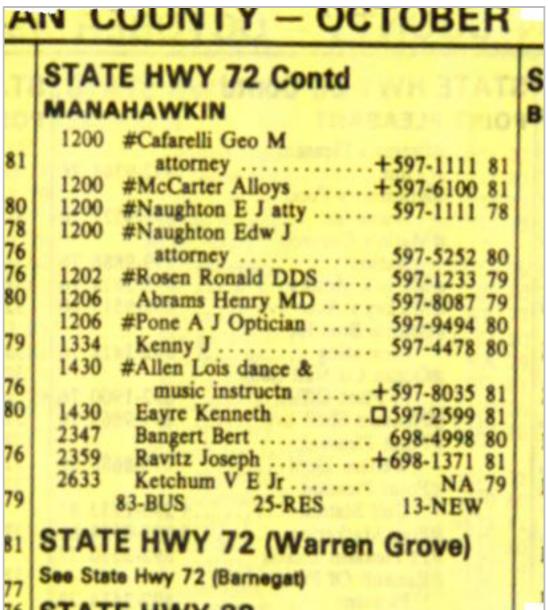
	A-Z VIDEO SHOP-RITE OF MANAHAWKIN SHOP-RITE PHARMACY OF MANAHAWKIN CONVALESCENT CNTR

	R I 72 W	1986
1173	Western Union Agt Camille's Floral	Mary A STREET
	Designs	+ 597-1670 86
	#Westinghouse	
	Authorized Factry	TO INCOME STATE
	Sales & Service	597-6051 00
120	#Beach Haven Moose 1575	597-9867 00
120	#Loval Order of	
	Moose	597-3809 00
156	#Lucille's Own-	£07 7300 00
220	#Aurora Tile & Crpt	597-7300 00
220	Sprague S L	597-5651 86
265	#Francesco's	
295	#A 20-20 Optical	+ 597-0040 86
-	Corporation	+ 597-0200 86
295	#Anderson G Agency	
295	rl est & ins #Ewer Enterprises	597-8507 00
295	#Hit Or Miss	+ 597-0428 86
295	#Hot Lines Surf &	
204	Sport	+ 597-0072 86
295 295	#Prospect Manor	+ 597-0011 86
395	Stumpf R F Assocs . TLC Medical	
1244	Registry	597-6471 86
297	#Jonathan's	+597-1313 86
300	#Asbury Park Press Manahawkin Ofc.	597-7000 80
300	Santanello Jos DDS	597-3025 00
325	#Manahawkin Chryslr	
340	Plymouth Inc Sis . #Mcdonald's Restrnt .	597-1045 80
377	#Mascolo J rl est	
377	Maxwell Robt W	
445	#Asplundh Buick GMC	C
500	Trucks	597-4700 85
	Manahawkin C-P Dodge Inc Svc	□597-1097 86
585	Castle Rity Assocs .	
587	Soper Douglas	597-4132 82
601	Cumberland Farms . Eyes First Vision	+ 597-9717 86
901	Center	+ 597-0250 86
601	#Van Dyk Group	+ 597-1988 86
609	Bob's Quality Tire	597-2888 83
655	& Muffler	+ 597-0349 86
655	Oceanside Bedding	+ 597-8522 86
655	#Veterinary Assocs	
	Of Lacey	+ 597-0080 86
674	#Roy Rogers Restrat	+ 597-9734 86
1200	Giardina A I DO	597-1623 82
1200	#Naughton Edw J	
1202	#Rosen Ronald DDS.	597-5252 80
1206	#Erickson Alan R MD	597-8087 83
1206	Occupant	NA 85
1206 1211	#Pone A J Optician Barton James	597-9494 80
1211	Flanagan G	+ 597-5435 86
1211	Fluehr T	597-0421 86
1211	Hughes E	
1311	#Manahawkin Convalescent Cntr	597-8500 84
1211	Mittelholzer	
	Sylvia	597-4575 85
1211	O'Connor Thos Jr Polle M	+ 597-1909 86
1211	Rouch A B	597-8530 86
1211	Vaneck L	+ 597-3710 86
1492	Ocean Reformed Ch	597-5151 86
2359	Signorelli V Schreiber Mildred	698-2865 86 698-4431 83
2633	Occupant	NA 79
	Occupant	34-NEW
STA	TE HWY 72 (V	
	Ovel	

Target Street Cross Street Source

✓ - City's City Directory

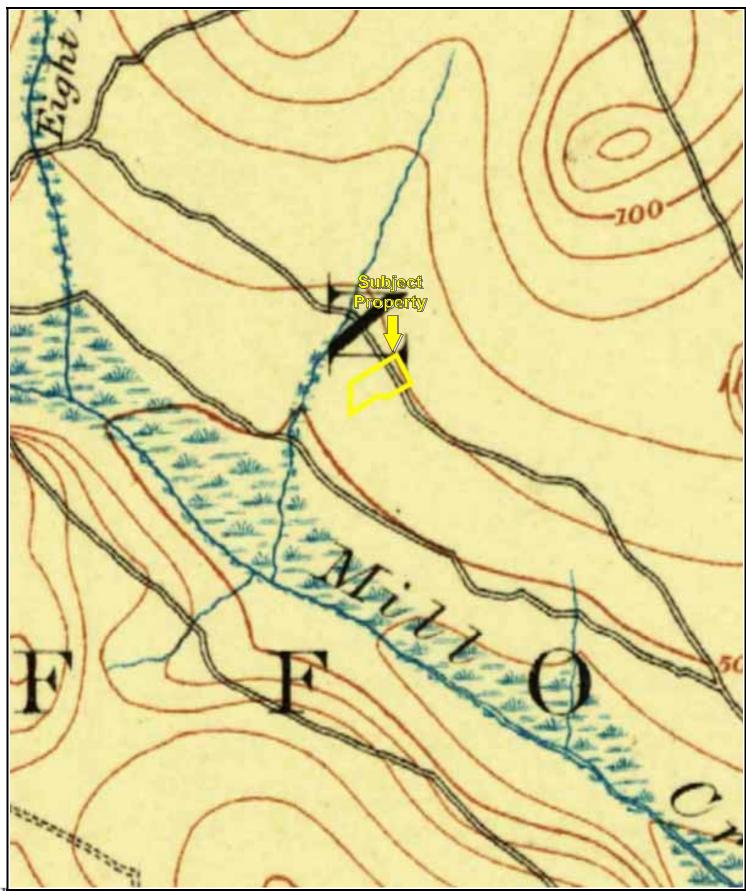
		K1 / 2 VV 1901	
	10-4	Sargent Erwin	597-6672 76
80		#Sleight Eddie	CONTRACTOR OF STREET
		automobiles	597-8083 79
80		Smith George F	
		#Stafford Twp Civil	371 2320 10
80		Defense &	
81		The second secon	207 7022 76
80		Disaster Control	597-7253 76
80		#Stafford Twp Gar	
_		#Surf City Pets	
80		Warnett F Sr	NA 78
81		#Water Treatment	30 (00)
79		Plant Fawn Lakes	698-4334 80
77	123	#Wawa Food Mkts	
0	I DA A	Store #744	597-9826 80
80			597-3222 76
80		#Wes Outdoor Adv Co	391-3222 10
		#Westinghouse	9211
- 1		Authorized Factry	
1		Sales & Service	597-6051 76
0		Wills T C Sr	597-3545 76
	120	#Beach Haven Moose	1000
	120	1575	597-8967 76
79	120		371-0701 10
	120	#Loyal Order of	EAT 2000 76
76		Moose	597-3809 76
76	156	#Lucille's Own-	
		Made Candy Shop	597-7300 76
76	220	#Aurora Tile & Crpt	
	220	Wambold D	
77	295	#Anderson G Agency	
81	493		597-8507 76
		rl est & ins	
79	295	Noonan Earle J	597-1177 77
76	295	#Omni Wtrprfg Prodt	+597-3992 81
9	295	Parker McCay	597-4239 79
81	295	#Stumpf R F Assocs	597-1177 77
-	300	#Asbury Park Press	MINGH TEF
- 1	300	Manahawkin Ofc	597-7000 80
76	200	Santanello Jos DDS	
76	300		391-3023 10
1	325	#Manahawkin Chryslr	FOT 1045 00
80	100.0	Plymouth Inc Sls	597-1045 80
- 1	325	#Manahawkin Chryslr	- Taraban - 18
- 1		Plymouth Inc Svc	597-1047 80
80	340	#Mcdonald's Restrnt	
	377	#Mascolo J rl est	
00	555	#Seventy-Two	597-9848 80
80		Family Diner	
	585	#Castle Rity Assocs	T397-3200 81
80	609	#Manahawkin Cycle	*** **** ***
		& Sports Center	. 597-4201 77
81	655	#Century 21	
01	033	Rod Sterling	597-4004 80
76	488	#Rod Sterling Rlty	
76	655	#Rod Sterling Kity	. 271-4004 00



Target Street Cross Street Source

✓ - City's City Directory

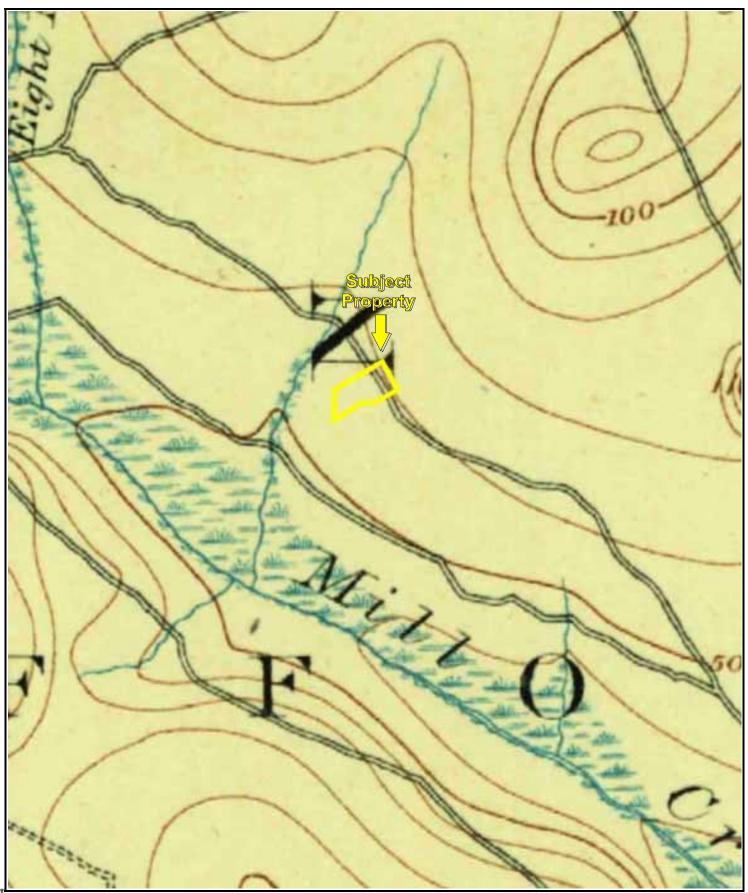
	R172W 1976
STAT	E HWY 72 Contd
	MILE THE RESERVE OF THE PROPERTY OF THE PROPER
	• Oldsmobile-
	Cadillac Sls &
	Service +597-1161 Packwood J + m
	Pepper I 597-2122
	*Perk's Electrl Svc 494-8082
	*Perk's Electrical
	Supplies 597-600
	*Perks Lighting Ctr+597-60006
	eRegal Muffler Ctr 597-80206
	Rosen S J Assoc Incorporated 597-3006
	66716
	Cohmide D
	achoriano Ume Corn 597-2344
	Cmith Coores E 597-2346
	Sorensen Thomas C 597-6641
	#Southern Ocean
	County Hospital 597-6011
	*Stafford Twp Civil
	Defense &
	Disaster Control 597-7253 Stafford Two Gar 597-7350
	40 carrora rub
	*Stewart's Root Beer Drive In 597-2747
1	*Sunset Harbor
-	Real + v 597-3072
	*Thing-U-Tike 597-818#
	Tuckrtn Ins Agey +597-1010
	*Urology Assocs of
	Ocean County P A
	Office +597-1623
	vadas Dames
	Wassmann Ethel M 591-3304 Wes Outdoor Adv C9*597-3222
	*Westinghouse
	Authorized Factry
	Sales & Service 597-6051
	Wills T C Sr 597-3545
120	*Beach Haven Moose
	1575 597-8967
120	*Loyal Order of
	Moose 597-3809
156	*Lucille's Own-
220	Made Candy Shop 597-7300
220	#Aurora Tile & Crpt+597-8423 Wambold D +597-1562
220	Wambold D +597-1302
295	*Anderson G Agency
27.5.5	R1 est 6 ins 597-8507
295	*Sclarow R J DDS
	Manahawkin Office 597-3500
300	Santanello Jos DDS 597-3025
555	*Vic's Diner +597-6881
587	Soper Douglas M 597-7920
655	*Ocean Acres
655	Information Cntr +597-1811 Somers Bernard R +597-3879
1200	#Gasser Robt A atty 597-1111
1430	*Lakeside Realty 597-1031
1430	*Manahawkin Homes 597-2777
STAT	E HWY 72 (Warren Grove)



USGS 7.5 Minute *Little Egg Harbor, New Jersey* Quadrangle Created: 1888

KEY:
Subject Property

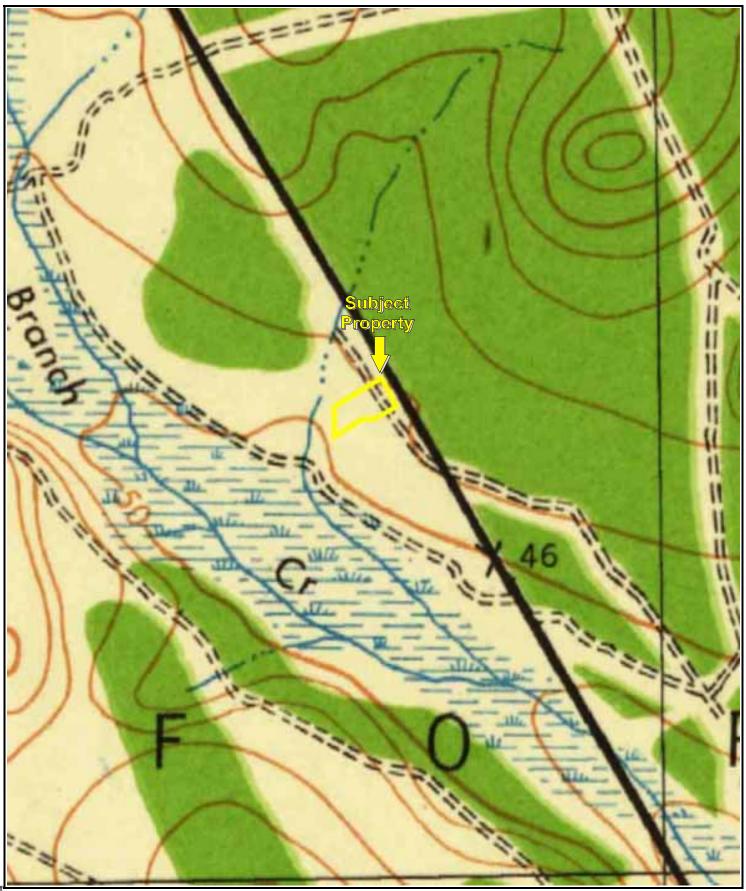




USGS 7.5 Minute Little Egg Harbor, New Jersey Quadrangle Revised: 1893

Subject Property

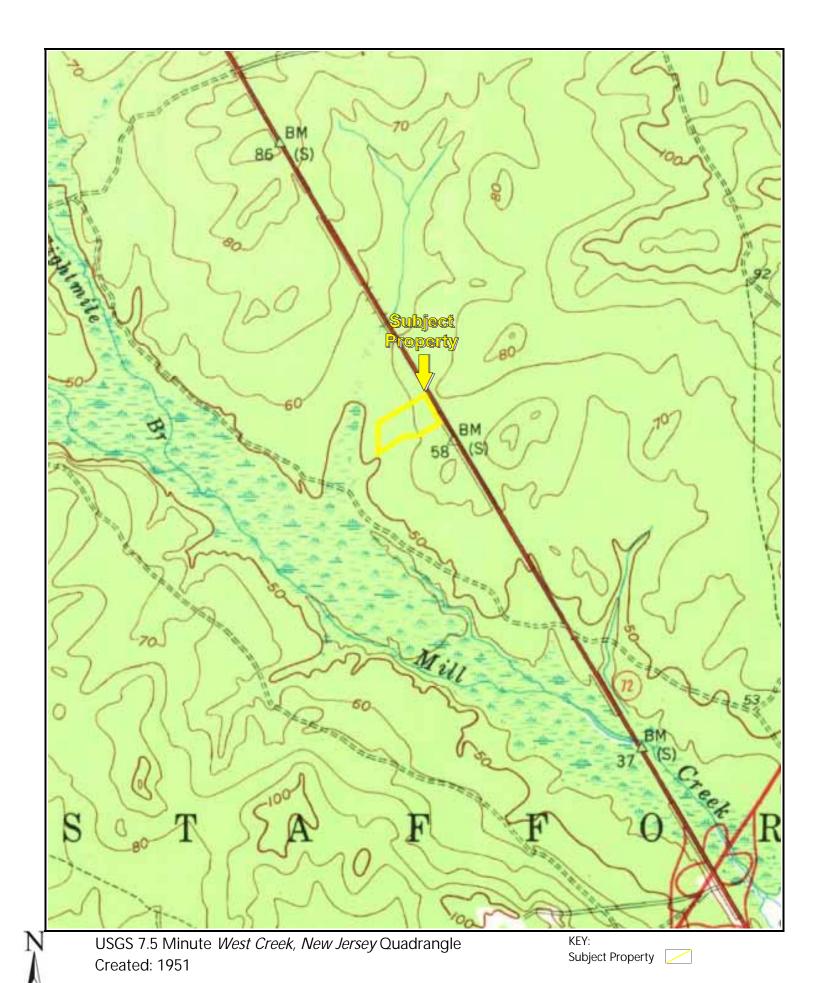




USGS 7.5 Minute *Tuckerton, New Jersey* Quadrangle Created: 1942

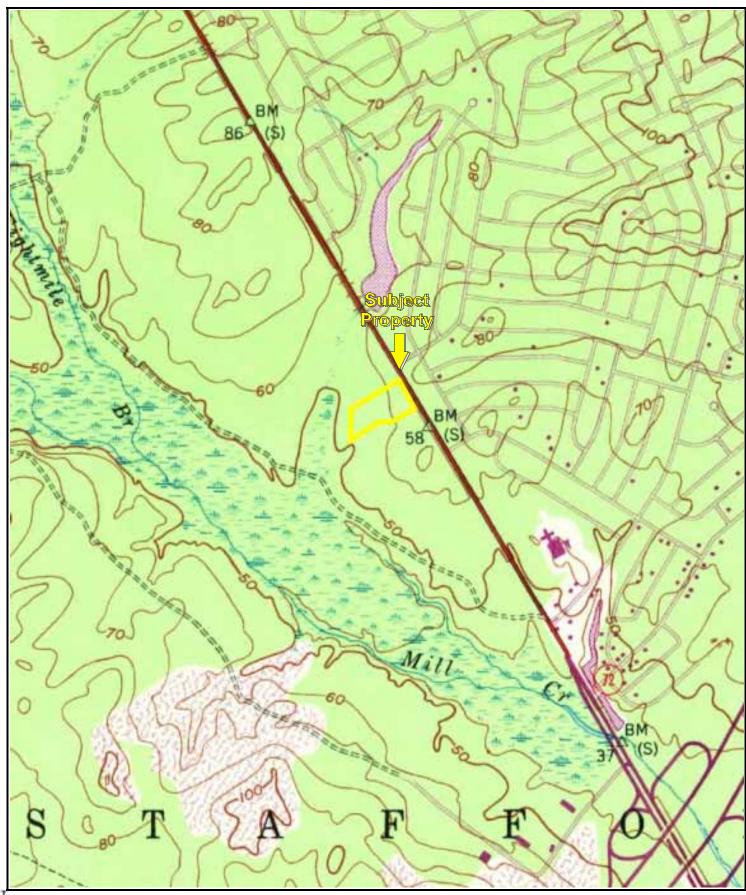
KEY: Subject Property





APPENDIX B: HISTORIC TOPOGRAPHIC MAPS Project No. 16-171933.16

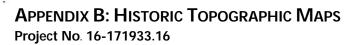
**PARTNER** 



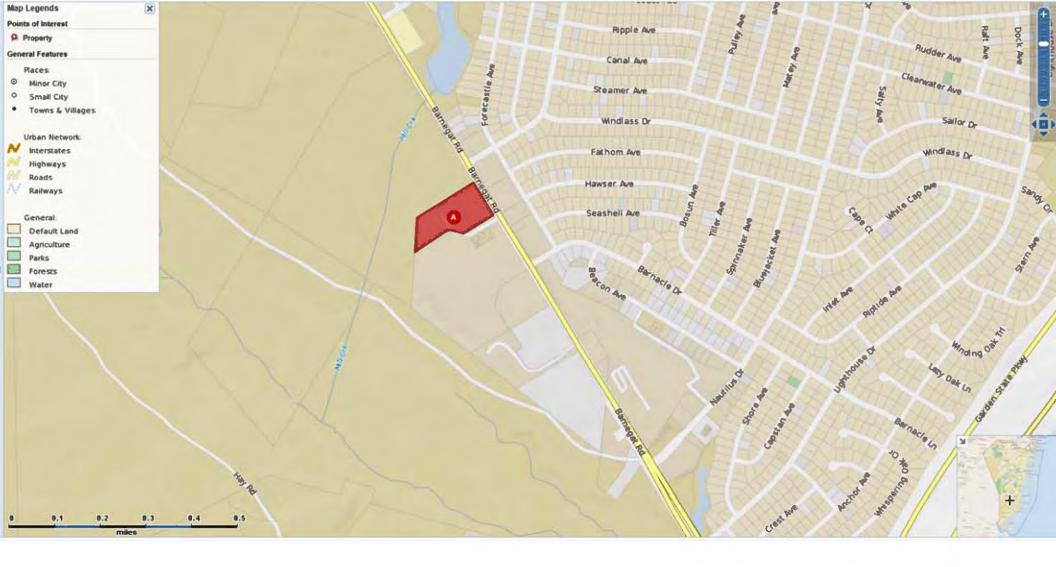
USGS 7.5 Minute West Creek, New Jersey Quadrangle Revised: 1972

Subject Property











## Welcome to

## Ocean County, New Jersey The Shore and More...

#### Government Online

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Home P	Press Releases	,	Portal Touri		artments Munici	palities (	Contact Numbers	Directio	ons Complex map	
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Searches	5	Mailing ac	ldress:	4500 DO	RR STREET	Lot:		35.03		
		City/State	:	TOLEDO	OH 43615	Qual:	:			
Tax Rate	es	Location:		1361 RO	UTE 72 WEST					
Property	Tax Relief	Prop class	s:	4A		Land	val:	1,468,5	000	
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Statistica	al Reports	Addtl lots:	/State: TOLE ation: 1361 p class: 4A g desc: 2SCE d desc: 5.34 tit lots: e: HMC b: 8 r blt: k/page: 5518 e price: 210,c nusable code: 06 (L I tax codes: A01, nt Prop Code 000 rue: essment History r Prop cls 5 4A 4 4A 3 4A			Exem	nption 2:			
Тах Арре	eals	Zone:		HMC		Exem	nption 3:			
		Мар:		8		Exem	nption 4:			
Revaluat	tions	Year blt:				Net v	alue:	7,749,500		
Ocean C	ounty Tax	Book/page	e:	5518/940	)	Last	yr taxes:	174131	.27	
Assessor		Sale price	:	210,000		Prev	block:			
	cean County Tax	Nonusable	e code:	06 (List)		Prev	lot:			
		Spcl tax c	odes:	A01, , ,		Prev	qual:			
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Links		Statue:				Facili	ty:			
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Foreclosu	ures	2015	4A		1,468,500		6,281,000	1	7,749,500	
		2014	4A		1,468,500		6,281,000	1	7,749,500	
Contact (	Us	2013	4A		1,468,500		6,281,000	7	7,749,500	
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14A DUGI	a miscory	Cama Det	tails					,		
		Type/use:				Story	hgt:			
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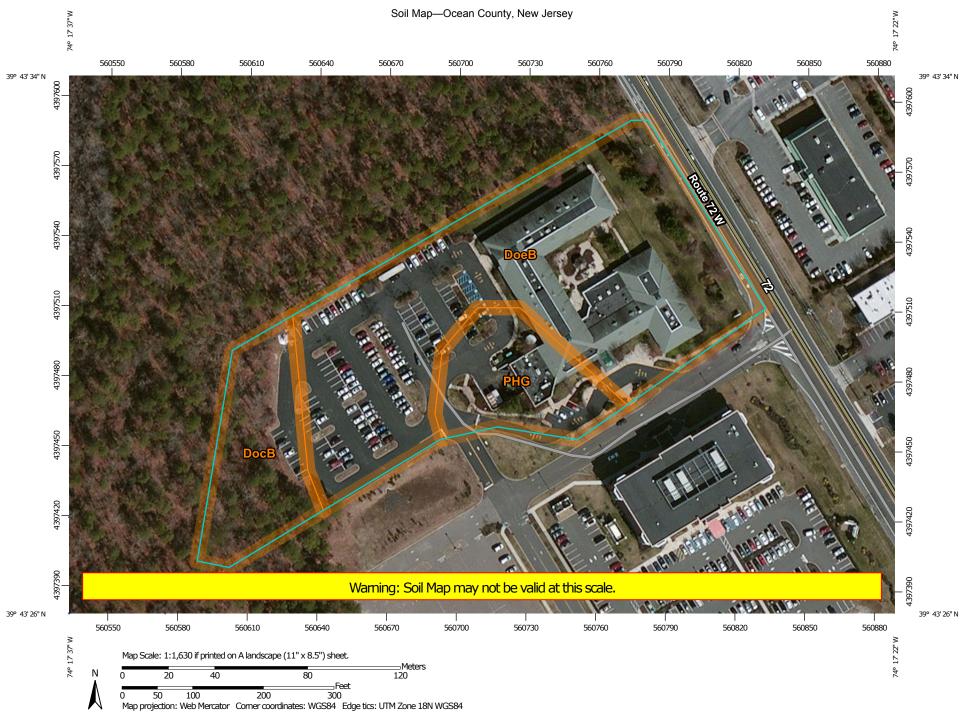
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# bathrooms:

0

# bedrooms:

Attchd items: Detchd items: Sr1a Details



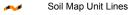
#### MAP LEGEND

#### Area of Interest (AOI)

Area of Interest (AOI)

#### Soils

Soil Map Unit Polygons



Soil Map Unit Points

#### **Special Point Features**

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill

A Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

#### GLIND

Spoil Area

Stony Spot

Very Stony Spot

Wet Spot

Other

Special Line Features

#### Water Features

Δ

Streams and Canals

#### Transportation

Rails

Interstate Highways

 $\sim$ 

US Routes

Major Roads

Local Roads

#### **Background**

Aerial Photography

#### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

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

Source of Map: Natural Resources Conservation Service Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov 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: Ocean County, New Jersey Survey Area Data: Version 13, Sep 17, 2015

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

Date(s) aerial images were photographed: Mar 25, 2011—Mar 26, 2011

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.



## **Map Unit Legend**

Ocean County, New Jersey (NJ029)										
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI							
DocB	Downer loamy sand, 0 to 5 percent slopes	0.9	16.4%							
DoeB	Downer sandy loam, 2 to 5 percent slopes	3.7	69.1%							
PHG	Pits, sand and gravel	0.8	14.6%							
Totals for Area of Interest		5.4	100.0%							

# PISH AUSTRALIA

### U.S. Fish and Wildlife Service

## **National Wetlands Inventory**

## Wetlands





Estuarine and Marine Deepwater Fresh

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

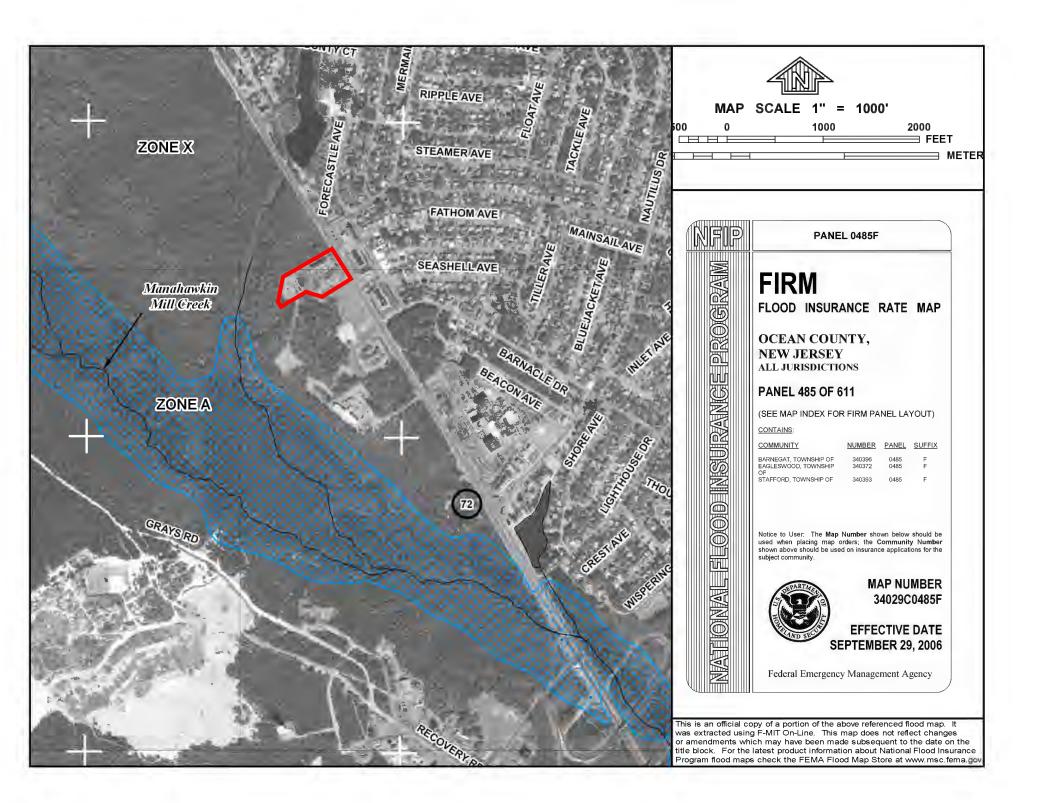
Freshwater Pond

Lake

Other

Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.





**Related Topics:** Envirofacts

**FRS** 

## FRS Facility Detail Report

#### **SOUTHERN OCEAN CENTER**

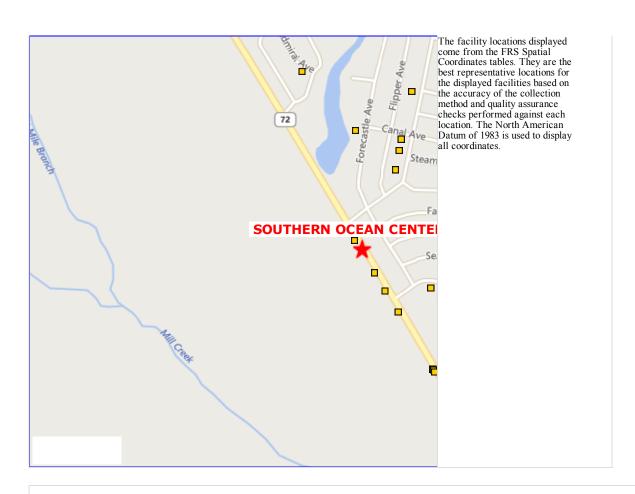
**EPA Registry Id:** 110031790453 1361 RT 72 MANAHAWKIN, NJ 08050

## **Facilty Registry Service Links:**

- Facility Registry Service (FRS) Overview
- FRS Facility Query
- FRS Organization Query
- EZ Query
- FRS Physical Data Model
- FRS Geospatial Model

## Legend

- Selected Facility
- EPA Facility of Interest
- State/Tribe
   Facility of Interest



#### **Environmental Interests**

Information System	System Facility Name	Information System Id/Report Link	Environmental Interest Type	Data Source	Last Updated Date	Supplemental Environmental Interests:
NEW JERSEY - NEW JERSEY ENVIRONMENTAL MANAGEMENT SYSTEM	SOUTHERN OCEAN CENTER	172049	STATE MASTER	NJ- NJEMS		NJEMS-225959 REFUSE DISPOSAL NJEMS-79254 AIR PROGRAM

Additional EPA Reports: MyEnvironment Site Demographics Facility Coordinates Viewer Environmental Justice Map Viewer Watershed Report

#### Standard Industrial Classification Codes (SIC) National Industry Classification System Codes (NAICS) **Data Source** SIC Code Description Primary NJ-NJEMS 8051 SKILLED NURSING CARE FACILITIES **Data Source** NAICS Code Description Primary NJ-NJEMS 623110 NURSING CARE FACILITIES. **Facility Codes and Flags Facility Mailing Addresses** EPA Region: 02 Duns Number: State Postal Code Information **Congressional District Number:** 03 Delivery **Affiliation Type** City Name Point System **Legislative District Number:** AIR PERMIT INFORMATION **HUC Code/Watershed:** 02040301 / MULLICA-TOMS 1361 RT 72 08050 NJ-NJEMS MANAHAWKIN NJ CONTACT US Mexico Border Indicator: RESPONSIBLE ENTITY 1361 RT 72 MANAHAWKIN NJ 08050 NJ-NJEMS Federal Facility: RESPONSIBLE OFFICIAL 1361 RT 72 MANAHAWKIN NJ NJ-NJEMS Tribal Land: FEES/BILLING CONTACT 1361 RT 72 MANAHAWKIN NJ 08050 NJ-NJEMS **Alternative Names** Contacts No Alternative Names returned. Office Mailing Information **Affiliation Type** Full Name Phone Address System **Organizations** AIR PERMIT INFORMATION SHELLEY 6099780600 NJ-NJEMS View CONTACT WYATT DUNS SHELLEY Information **Affiliation Type** Name Mailing Address FEES/BILLING CONTACT 6099780600 NJ-NJEMS View WYATT Number System RESPONSIBLE SOUTHERN OCEAN SHELLEY NJ-NJEMS View RESPONSIBLE OFFICIAL 6099780600 NJ-NJEMS View ENTITY CENTER WYATT RESPONSIBLE SOUTHERN OCEAN NJ-NJEMS View ENTITY CENTER

Query executed on: OCT-31-2016

Last updated on September 24, 2015

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## Subject Item Inventory for Effective Air Permits

Run At: 10/31/2016 08:33 pm

**Program Interest Number:** 79254

<b>Activity Class</b>	Activity Number	Activity Type	Activity Status	Subject Item NJID	Facility Designation	Equipment Description
GEN	140001	(GP-005A) Emergency Generators Burning Distillate Fuels	Approved	E 000002	Sonar Gen	1.5 MMBTU/Hr Emerg. Gen. (150 kW)
GEN	140001	(GP-005A) Emergency Generators Burning Distillate Fuels	Approved	PT 000002		Emerg. Gen. E2 Stack
GEN	140001	(GP-005A) Emergency Generators Burning Distillate Fuels	Approved	U 000002 OS1	Sonar Gen	1.5 MMBTU/Hr Emerg. Gen. (150 kW) Diesel fue 48 hrs/yr

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Last Updated: June 15, 2012

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Site ID

172049

172049 Inspections

172049 Enforceme Actions 172049 Violation

[1 to 2 of 2]

**Program** 

Air

PI ID A	<u>NAME</u>	ACTIVE	ADDRESS  [street_name] A [municipality] A [zip] A	TYPE A	REPORTS		
79254	SOUTHERN OCEAN CENTER	Υ	1361 RT 72, Manahawkin, NJ 08050	AIR	Air Permit SI	•	→
Solid Wast	e						
225959	SOUTHERN OCEAN CENTER	Υ	1361 RT 72, Manahawkin, NJ 08050	MEDICAL WASTE GENERATOR	Enf. Actions by PI	•	→

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Last Updated: June 15, 2012

#### The Water We Drink

## **Annual Drinking Water Quality Report**

#### Stafford Township Water & Sewer Utility Department

Beach Haven West, Stafford Avenue and Ocean Acres Water Plants For the Year 2016, Results from the Year 2015

This report is designed to inform you about the quality water and services we deliver to you every day. Our constant goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. Our water source is wells. Our nine wells draw groundwater from Atlantic City "800-foot" Sand Aquifer System, Kirkwood-Cohansey Water-table Aquifer System.

The New Jersey Department of Environmental Protection (NJDEP) has prepared Source Water Assessment Reports and Summaries for all public water systems. Please see attached page that contains susceptibility ratings for those wells. Further information on the Source Water Assessment Program can be obtained by logging onto NJDEP's source water assessment web site at <a href="https://www.state.nj.us/dep/swap">www.state.nj.us/dep/swap</a> or by contacting NJDEP's Bureau of Safe Drinking Water at (609) 292-5550.

The Stafford Township Water & Sewer Utility Department routinely monitors for contaminants in your drinking water according to Federal and State laws. The table shows the results of our monitoring for the period of January 1<sup>st</sup> to December 31<sup>st</sup>, 2015. We have learned through our monitoring and testing that some contaminants have been detected. The state allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbiological contaminants are available from the Safe Drinking Water Hotline (800-426-4791).

		TEST RES	ULTS			
Contaminant	Viola tion Y/N	Level Detected	Units of Measur ement	MCLG	MCL	Likely Source of Contamination
Inorganic Contaminants:						
Barium Test results Yr. 2014	N	Range = 0.2 - 0.3 Highest detect = 0.3	ppm	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Copper Test results Yr. 2014 Result at 90 <sup>th</sup> Percentile	N	0.3 No samples exceeded the action level	Ppm	1.3	AL=1.3	Corrosion of household plumbing systems; erosion of natural deposits
Lead Test results Yr. 2014 Result at 90 <sup>th</sup> Percentile	N	ND Ppb No samples exceeded the action level.		0	AL=15	Corrosion of household plumbing systems, erosion of natural deposits
Disinfection Byproducts:						
TTHM Total Tribalomethanes Test results Yr. 2015	И	Range = ND - 10 Highest LRAA = 8	ppb	N/A	80	By-product of drinking water disinfection
HAA5 Haloacetic Acidss Test results Yr. 2015	N	Range = ND - 11 Highest LRAA = 5	ррь	N/A	60	By-product of drinking water disinfection
Regulated Disinfectants		Level Detected		MRDI	•	MRDLG
Chlorine Test results Yr. 2015	Average = 0.5 ppm	4.0 ppi	n	4.0 ppm		

## HAA5 and TTHM compliance is based on the Locational Running Annual Average (LRAA) calculated at each monitoring location.

If you have any questions about this report or concerning your water utility, please contact the Stafford Water & Sewer Utility Department at 609-597-1000, ext. #8588. Our office hours are from 8:30 a.m. until 4.30 p.m. We want our valued customers to be informed about their water utility. If you want to learn more, please attend any of our regularly scheduled Stafford Township Council Meetings at the Municipal Complex, 260 East Bay Avenue, Manahawkin, in the Council Room. Meetings are held on the first and third Tuesday of each month at 7:00 p.m.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban storm
  water runoff, industrial or domestic wastewater discharges, oil and gas projection, mining, or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are byproducts of
  industrial processes and petroleum production, and can, also come from gas stations, urban storm water
  runoff, and septic systems.
- Radioactive contaminants which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. Food and Drug Administration regulations establish limits for contaminants in bottled water, which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Lead: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Stafford Township Water & Sewer Utility Department is responsible for providing high quality drinking water, but can not control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 second to 2 minutes before using water for drinking and cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water hotline or at http://www.epa.gov/safewater/lead.

To ensure the continued quality of our water we treat it is several ways. We filter for iron removal, use sodium hypo-chloride for disinfection and use lime for PH adjustment.

The Safe Drinking Water Act regulations allow monitoring waivers to reduce or eliminate the monitoring requirements for asbestos, volatile organic chemicals and synthetic organic chemicals. Our system received monitoring waivers for asbestos and synthetic organic chemicals

#### **DEFINITIONS**

In the following table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Non-Detects (ND) - laboratory analysis indicates that the constituent is not present.

Parts per million (ppm) or Milligrams per liter (mg/l) - one part per million corresponds to one minute in two years or a single penny in \$10,000.

<u>Parts per billion</u> (ppb) or Micrograms per liter - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

Picocuries per liter (pCi/L) - picocuries per liter is a measure of the radioactivity in water.

Maximum Contaminant Level - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal -The "Goal" (MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

<u>Action Level</u> - the concentration of a contaminant, which, if exceeded, triggers treatment or other requirements, which a water system must follow.

<u>Maximum Residual Disinfectant Level (MRDL)</u> - The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) - The level of a drinking water disinfectant, below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contamination.

The Stafford Township Water & Sewer Utility participated in monitoring for unregulated contaminants with the Unregulated Contaminant Monitoring Rule (UCMR). Unregulated contaminants are those for which the EPA has not established drinking water standards. The purpose of unregulated contaminant monitoring is to assist the EPA in determining the occurrence of unregulated contaminants in drinking water and whether regulation is warranted. Our results are available upon request. We found the substances listed below.

Contaminant	Level Detected	Units of Measurement	Likely source					
Chlorate	Range = ND - 170	ppb	Agricultural defoliant of desiceant; disinfection byproduct; used in the production of chloride dioxide					
Chromium (VI) (Hexavalent)	Range = ND - 0.07	ppb	Naturally-occurring element; used in the making of steel and other alloys; chromium -3 or -6 are used for chrome plating, dyes and pigments, leather tanning, and other wood preservation					
Strontium	Range = ND - 27	ppb	Naturally-occurring element; historically commercial use of strontium has been in the faceplate glass of cathode-ray tube televisions to block x-ray emissions					

#### Stafford Township - Beach Haven West, Stafford Avenue & Ocean Acres System- PWSID # NJ1530004

Stafford Township - Beach Haven West and Stafford Avenue System is a public community water system consisting of 9 active wells.

This system's source water comes from the following aquifers: Atlantic City "800-foot" Sand Aquifer System, Kirkwood-Cohansey Water-table Aquifer System.

This system can receive water from the following water system: Stafford Township - Fawn Lakes System.

## Susceptibility Ratings for Stafford Township - Beach Haven West, Stafford Avenue & Ocean Acres System Sources

The table below illustrates the susceptibility ratings for the seven contaminant categories (and radon) for each source in the system. The table provides the number of wells and intakes that rated high (H), medium (M), or low (L) for each contaminant category. For susceptibility ratings of purchased water, refer to the specific water system's source water assessment report.

The seven contaminant categories are defined at the bottom of this page. DEP considered all surface water highly susceptible to pathogens, therefore all intakes received a high rating for the pathogen category. For the purpose of Source Water Assessment Program, radionuclides are more of a concern for ground water than surface water. As a result, surface water intakes' susceptibility to radionuclides was not determined and they all received a low rating.

If a system is rated highly susceptible for a contaminant category, it does not mean a customer is or will be consuming contaminated drinking water. The rating reflects the <u>potential</u> for contamination of source water, not the existence of contamination. Public water systems are required to monitor for regulated contaminants and to install treatment if any contaminants are detected at frequencies and concentrations above allowable levels. As a result of the assessments, DEP may customize (change existing) monitoring schedules based on the susceptibility ratings.

	Pa	ithoge	ens	N	utrien	ıts	Po	esticid	es	Volatile Organic Compounds		Inorganics			Radionuclides			Radon			Disinfection Byproduct Precursors			
Sources	Н	М	L	Н	М	L	Н	М	Ļ	Н	М	L	Н	М	L	Н	М	L	Н	М	L	Н	М	L
Wells - 9			9			9			9			9		2	7			9			9			9

Pathogens: Disease-causing organisms such as bacteria and viruses. Common sources are animal and human fecal wastes.

Nutrients: Compounds, minerals and elements that aid growth, that are both naturally occurring and man-made. Examples include nitrogen and phosphorus.

**Volatile Organic Compounds:** Man-made chemicals used as solvents, degreasers, and gasoline components. Examples include benzene, methyl tertiary butyl ether (MTBE), and vinyl chloride.

Pesticides: Man-made chemicals used to control pests, weeds and fungus. Common sources include land application and manufacturing centers of pesticides. Examples include herbicides such as atrazine, and insecticides such as chlordane.

**Inorganics:** Mineral-based compounds that are both naturally occurring and man-made. Examples include arsenic, asbestos, copper, lead, and nitrate.

Radionuclides: Radioactive substances that are both naturally occurring and man-made. Examples include radium and uranium. Radon: Colorless, odorless, cancer-causing gas that occurs naturally in the environment. For more information go to <a href="http://www.nj.gov/dep/rpp/radon/index.htm">http://www.nj.gov/dep/rpp/radon/index.htm</a> or call (800) 648-0394.

**Disinfection Byproduct Precursors:** A common source is naturally occurring organic matter in surface water. Disinfection byproducts are formed when the disinfectants (usually chlorine) used to kill pathogens react with dissolved organic material (for example leaves) present in surface water.

We at Stafford Township Water & Sewer Utility Department work bard to provide top quality water to every tap. We ask that all our customers help us protect our water sources, which are the heart of our community, our way of life and our children's future. Please call our office if you have questions.

## STAFFORD TOWNSHIP OPEN PUBLIC RECORDS ACT REQUEST FORM 260 E. BAY AVENUE, MANAHAWKIN, NJ 08050

609-597-1000 fax 609-597-4911
clerk@twp.stafford.nj.us
BERNADETTE M. PARK, MUNICIPAL CLERK Agency Custodian

#### **Important Notice**

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information – Please Print		Payment Information
First Name Krystina MI	M Last Name Forbes	Maximum Authorization Cost \$ 25  Select Payment Method
E-mail Address kforbes@partneresi.com		X
Mailing Address 611 Industrial Way W		Cash Check Money Order
City Eatontown State NJ	zip07724	Fees: Letter size pages - \$0.05 per page Legal size pages - \$0.07
Telephone	FAX 7323801701	per page
	n-Site spectFax E-mailX	Other materials (CD, DVD, etc) – actual cost of material Delivery: Delivery / postage fees
If you are requesting records containing personal info 2C:28-3, I certify that I HAVE / HAVE NOT been convice		additional depending upon delivery type.
Jersey, any other state, or the United States. Signature		Extras: Special service charge dependent upon request.
	fic as possible in describing the records being requested lated if the custodian has the technological means and	
Please see attachments for the followin	g property:	
Southern Ocean Center		
1361 Route 72 West Manahawkin. NJ 08050		
Partner Project # 16-17193316		
,		
AGENCY USE ONLY A	GENCY USE ONLY AG	ENCY USE ONLY

Est. Document Cost  Est. Delivery Cost  Est. Extras Cost  Total Est. Cost  Deposit Amount  Estimated Balance	Disposition Notes Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.	Tracking Information Tracking # Rec'd Date Ready Date Total Pages Records	Final Cost  Total  Deposit  Balance Due  Balance Paid  Previded
Deposit Date	In Progress - Open		
DEPOSITS  The custodian may require a deposit against costs for reproducing documents sought through an anonymous request whenever the custodian anticipates that the documents requested will cost in excess of \$5 to reproduce.  Where a special service charge is warranted under OPRA, that amount will be communicated to you as required under the statute. You have the opportunity to review and object to the charge prior to it being incurred. If, however, you approve of the fact and amount of the special service charge, you may be required to pay a deposit or pay in full prior to reproduction of the documents.  YOUR REQUEST FOR RECORDS IS DENIED FOR THE FOLLOWING REASON(S):  (To be completed by the Custodian of Records – check the box of the numbered exemption(s) as they apply to the records requested. If multiple records are requested, be specific as to which exemption(s) apply to each record. Response is due to requestor as soon as possible, but no later than seven business days.)			
☐ Inter-agency or intra-agency a☐ Legislative records	N.J.S.A. 47:1A-1.1 advisory, consultative or deliberative mater		

_	<u>N.J.S.A.</u> 47:1A-1.1
Щ	Inter-agency or intra-agency advisory, consultative or deliberative material
님	Legislative records
ш	Law enforcement records:
	Medical examiner photos
	Criminal investigatory records (however, N.J.S.A. 47:1A-3.b. lists specific criminal investigatory information which must be
	disclosed)
	Victims' records
H	Trade secrets and proprietary commercial or financial information  Any record within the attorney-client privilege
н	Administrative or technical information regarding computer hardware, software and networks which, if disclosed would jeopardize
	computer security
	building or facility or persons therein
	Security measures and surveillance techniques which, if disclosed, would create a risk to the safety or persons, property, electronic
_	data or software
	Information which, if disclosed, would give an advantage to competitors or bidders
	Information generated by or on behalf of public employers or public employees in connection with:
	Any sexual harassment complaint filed with a public employer
	Any grievance filed by or against an employee
_	☐ Collective negotiations documents and statements of strategy or negotiating
	Information that is a communication between a public agency and its insurance carrier, administrative service organization or risk
_	management office
	Information that is to be kept confidential pursuant to court order
	Certificate of honorable discharge issued by the United States government (Form DD-214) filed with a public agency
	Social security numbers Credit card numbers
	Unlisted telephone numbers
H	Drivers' license numbers
Ħ	Certain records of higher education institutions:
_	Research records
	Questions or scores for exam for employment or academics
	Charitable contribution information
	Rare book collections gifted for limited access
	Admission applications
	Student records, grievances or disciplinary proceedings revealing a students' identification
	Distrobnology trade accrete N LC A 47.4A 4.2

☐ Biotechnology trade secrets N.J.S.A. 47:1A-1.2 Convicts requesting their victims' records N.J.S.A. 47:1A-2.2

	Ongoing investigations of non-law enforcement agencies (must prove disclosure is inimical to the public interest) N.J.S.A. 47:1A-3.a.
	Public defender records N.J.S.A. 47:1A-5.k.
	Upholds exemptions contained in other State or federal statutes and regulations, Executive Orders, Rules of Court, and privileges created by State Constitution, statute, court rule or judicial case law N.J.S.A. 47:1A-9
	Personnel and pension records (however, the following information must be disclosed:  An individual's name, title, position, salary, payroll record, length of service, date of separation and the reason for such
	separation, and the amount and type of any pension received
	<ul> <li>When required to be disclosed by another law, when disclosure is essential to the performance of official duties of a person duly authorized by this State or the US, or when authorized by an individual in interest</li> </ul>
	<ul> <li>Data contained in information which disclose conformity with specific experiential, educational or medical qualifications</li> </ul>
	required for government employment or for receipt of a public pension, but not including any detailed medical or psychological information N.J.S.A. 47:1A-10
	N I C A 47,4 A 4
П	N.J.S.A. 47:1A-1  "a public agency has a responsibility and an obligation to safeguard from public access a citizen's personal information with which it
	has been entrusted when disclosure thereof would violate the citizen's reasonable expectation of privacy."
	Burnett v. County of Bergen, 198 N.J. 408 (2009). Without ambiguity, the court held that the privacy provision "is neither a preface nor
	a preamble." Rather, "the very language expressed in the privacy clause reveals its substantive nature; it does not offer reasons why OPRA was adopted, as preambles typically do; instead, it focuses on the law's implementation." "Specifically, it imposes an
	obligation on public agencies to protect against disclosure of personal information which would run contrary to reasonable privacy
	interests."
	Executive Order No. 21 (McGreevey 2002)
	Records where inspection, examination or copying would substantially interfere with the State's ability to protect and defend the State and its citizens against acts of sabotage or terrorism, or which, if disclosed, would materially increase the risk or
	consequences of potential acts of sabotage or terrorism.
	Records exempted from disclosure by State agencies' proposed rules.
	Executive Order No. 26 (McGreevey 2002)
_	Certain records maintained by the Office of the Governor
Н	Resumes, applications for employment or other information concerning job applicants while a recruitment search is ongoing Records of complaints and investigations undertaken pursuant to the Model Procedures for Internal Complaints Alleging
_	Discrimination, Harassment or Hostile Environments
	Information relating to medical, psychiatric or psychological history, diagnosis, treatment or evaluation
$\blacksquare$	Information in a personal income or other tax return Information describing a natural person's finances, income, assets, liabilities, net worth, bank balances, financial history or activities,
	or creditworthiness, except as otherwise required by law to be disclosed
	Test questions, scoring keys and other examination data pertaining to the administration of an examination for public employment or licensing
	Records in the possession of another department (including NJ Office of Information Technology or State Archives) when those
	records are made confidential by regulation or EO 9.
Other	Exemption(s) contained in a State statute, resolution of either or both House of the Legislature, regulation, Executive Order,
looso	Rules of Court, any federal law, federal regulation or federal order pursuant to N.J.S.A. 47:1A-9.a. provide detailed information regarding the exemption from disclosure for which you are relying to deny access to government records.
icasc	If multiple records are requested, be specific as to which exemption(s) apply to each record.)
	ST FOR DECORDS LINDER THE COMMON LAW

#### REQUEST FOR RECORDS UNDER THE COMMON LAW

If, in addition to requesting records under OPRA, you are also requesting the government records under the common law, please check the box below.

A public record under the common law is one required by law to be kept, or necessary to be kept in the discharge of a duty imposed by law, or directed by law to serve as a memorial and evidence of something written, said, or done, or a written memorial made by a public officer

Please set forth your interest in the subject matter contained in the requested material:
If the information requested is a "public record" under common law and the requestor has a legally recognized interest in the subject matter contained in the material, then the material must be disclosed if the individual's right of access outweighs the State's interest in preventing disclosure.
☐Yes, I am also requesting the documents under common law.
authorized to perform that function, or a writing filed in a public office. The elements essential to constitute a public record are that it be a written memorial, that it be made by a public officer, and that the officer be authorized by law to make it.

Note that any challenge to a denial of a request for records under the common law cannot be made to the Government Records Council, as the Government Records Council only has jurisdiction to adjudicate challenges to denials of OPRA requests. A challenge to the denial of access under the common law can be made by filing an action in Superior Court.

- 1. All government records are subject to public access under the Open Public Records Act ("OPRA"), unless specifically exempt.
- 2. A request for access to a government record under OPRA must be in writing, hand-delivered, mailed, transmitted electronically, or otherwise conveyed to the appropriate custodian. N.J.S.A. 47:1A-5.g. The seven (7) business day response time does not commence until the records custodian receives the request form. If you submit the request form to any other officer or employee of the *Name of Agency*, that officer or employee must either forward the request to the appropriate custodian, or direct you to the appropriate custodian. N.J.S.A. 47:1A-5.h.
- 3. Requestors may submit requests anonymously. If you elect not to provide a name, address, or telephone number, or other means of contact, the custodian is not required to respond until you reappear before the custodian seeking a response to the original request.
- 4. The fees for duplication of a government record in printed form are listed on the front of this form. We will notify you of any special service charges or other additional charges authorized by State law or regulation before processing your request. Payment shall be made by cash, check or money order payable to the *Name of Agency*.
- 5. You may be charged a 50% or other deposit when a request for copies exceeds \$25. The Name of Agency custodian will contact you and advise you of any deposit requirements. You agree to pay the balance due upon delivery of the records. Anonymous requests in excess of \$5.00 require a deposit of 100% of estimated fees.
- 6. Under OPRA, a custodian must deny access to a person who has been convicted of an indictable offense in New Jersey, any other state, or the United States, <u>and</u> who is seeking government records containing personal information pertaining to the person's victim or the victim's family. This includes anonymous requests for said information.
- 7. By law, the **Name of Agency** must notify you that it grants or denies a request for access to government records within seven (7) business days after the agency custodian of records receives the request. If the record requested is not currently available or is in storage, the custodian will advise you within seven (7) business days after receipt of the request when the record can be made available and the estimated cost for reproduction.
- 8. You may be denied access to a government record if your request would substantially disrupt agency operations and the custodian is unable to reach a reasonable solution with you.
- 9. If the **Name of Agency** is unable to comply with your request for access to a government record, the custodian will indicate the reasons for denial on the request form or other written correspondence and send you a signed and dated copy.
- 10. Except as otherwise provided by law or by agreement with the requester, if the agency custodian of records fails to respond to you within seven (7) business days of receiving a request, the failure to respond is a deemed denial of your request.
- 11. If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the *Name of Agency* to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council ("GRC") by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at PO Box 819, Trenton, NJ, 08625, by e-mail at *grc@dca.state.nj.us*, or at their web site at *www.state.nj.us/grc*. The Council can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.
- 12. Information provided on this form may be subject to disclosure under the Open Public Records Act.

#### Building Code Certification Section 232

**CERTIFICATION:** 

## U.S. Department of Housing and Urban Development

Office of Residential
Care Facilities

OMB Approval No. 2502-0605 (exp. 03/31/2014)

**Public reporting** burden for this collection of information is estimated to average 0.5 hours. This includes the time for collecting, reviewing, and reporting the data. The information is being collected to obtain the supportive documentation which must be submitted to HUD for approval, and is necessary to ensure that viable projects are developed and maintained. The Department will use this information to determine if properties meet HUD requirements with respect to development, operation and/or asset management, as well as ensuring the continued marketability of the properties. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

**Warning:** Any person who knowingly presents a false, fictitious, or fraudulent statement or claim in a matter within the jurisdiction of the U.S. Department of Housing and Urban Development is subject to criminal penalties, civil liability, and administrative sanctions.

INFORMATION TO BE PROVIDED BY LENDER WHICH MUST BE INCLUDED IN THE

Project/Facility Type <sup>1</sup> : Skilled Nur Other, Spe	rsing Assisted Living Board cify	and Care	
Location:1361 Route 72 West		<u>NJ</u>	08050
Street Address	City	State	Zip Code
Гах Мар Кеу:			
Year(s) Built: <u>1994-1999</u> Numb	er of Buildings: _1		
Number of Beds:OR	Number of Units:136		

<sup>&</sup>lt;sup>1</sup> As defined in Section 232 of the National Housing Act.

INFORMATION TO BE COM	PLETED BY GOVERNMENTAL AUTHORITY:
To: Secretary of Housing and Uri	ban Development
	[Lender]
We confirm our records show the applicable at the time of construct	captioned project/facility was built in accordance with the building codes tion.
In addition there are:	
☐ No current building or housing	g code violations on record or known;
OR	
Current building or housing cospace below):	ode violations on record or known (identify the violation, remedy and status in
insurance pursuant to Section 23	sented and delivered in connection with Lender's application for mortgage 2 of the National Housing Act and to influence an official action of HUD, and true statement of the facts contained herein.
(Certification must be signed by	a person with supervisorial responsibility)
	Governing Authority:
	By:
Date:	Name and Title: Phone: ()
An inspection of the Property is n	ot required.
	o notify HUD that the applicable building authority is not aware of any building
	espect to the Property. If any violations exist, the governing authority should
specify the violation and the reme	dial action required.



<Date>

NJ Historic Preservation Office Attn: Daniel Saunders, Administrator

Mail Code 501-04B P.O Box 420 Trenton, NJ 08625-420 Tel: 609-984-0716

Fax: 609-984-0578

**Subject:** "No Historic Properties Effected" Concurrence Request

Southern Ocean Center 1361 Route 72 West Manahawkin NJ 08050 Partner Project # 16-171933.16

Partner Engineering and Science, Inc. is conducting an *Environmental Site Assessment* and/or a *Property Capital Needs Assessment* of Southern Ocean Center, 1361 Route 72 West, Manahawkin NJ 08050 of Ocean County. We respectfully request for consultation regarding the proposed project in accordance with 36 CFR 800.

A site map is attached for your review. Adjacent properties consist of the following:

North:	
East:	
South:	
West:	

This assessment is being conducted on behalf of a financial services client under HUD guidelines, as well as all federal, state and local guidelines, and, therefore, it is necessary to determine if this location is listed on the National Register of Historic Places and/or will adversely affect any historic properties on and/or in the subject vicinity.

The transaction consists of refinancing the existing of loan, to be insured under HUD programs. There will be no new construction and no ground breaking activity. We are requesting an <u>informal</u> review of this site and a reply that will indicate that this project will have no affect on any onsite and/or abutting historic properties in the area. In an effort to expedite the response process, you may simply check the appropriate box/statement below and return via mail/email.

appropriate box/statement below and return via mail/email.
Please check one:
There are no historic properties present.
There are historic properties present but the undertaking will have no effect upon them.
There are historic properties present that may be affected by the undertaking and the undertaking
will have No Adverse Effect on those properties.
There are historic properties present and the project will have ADVERSE EFFECTS on historic properties
NOTE: Under the provisions contained in the HUD MAP Guidelines, dated November, 2011, Chapter 9.5, Sec
C(3), "SHPO is allowed 30 days from receiptto reply to requests for consultation. If there is no reply within tha

time, and if there is no reason to anticipate an objection to the Application for Firm Commitment, HUD may make a determination of no effect and a commitment may be issued..."

If your response is not received within 30 days from the date of your receipt of this letter, your non-response is deemed to be concurrence that the herein described project will <u>not</u> have any adverse effect on any historic properties.

If you require additional information, have any questions/comments regarding this request, please contact me at (732) 380-1700 and fax: (732) 380-1701 or e-mail at <a href="mailto:kforbes@partneresi.com">kforbes@partneresi.com</a>.

Thank you for your time and assistance.

Sincerely,

Krystina Forbes FOIA Coordinator



October 12, 2016

Stafford Township
Attn: Bernadette M. Park

260 E. Bay Avenue Manahawkin, NJ 08050 Tel: 609-597-1000

Fax: 609-597-4911

Email: <a href="mailto:clerk@twp.stafford.nj.us">clerk@twp.stafford.nj.us</a>

Subject: ZONING VIOLATIONS/RECORDS REQUEST

Southern Ocean Center 1361 Route 72 West Manahawkin. NJ 08050 Partner Project # 16-171933.16

Partner Engineering and Science, Inc., a national Real Estate Due Diligence Firm, is conducting a **Property Capital Needs Assessment** and/or an **Environmental Site Assessment** for the above-referenced site(s) on behalf of a financial services client. These assessments are being conducted in accordance with rules and regulations of conventional Freedom of Information Act provisions. Therefore, we are requesting the following information to include in our reports:

0	Current Zoning Designation is:
	The CURRENT USE at the property <b>is permitted</b> in this zoning designation. Yes No
0	Conditional uses established for the property (if any): None
0	Copies of any unresolved Notices of Violation or Notices to Comply against the property?
	Yes, copies attachedNo, none in records.

A letter/email listing any outstanding citations, <u>notices of violations</u>, notices of corrective action or other unresolved issues related to Zoning Codes at the property is requested for submittal with our report. If there is a Certificate of Occupancy, please include a copy with your letter. If there are no such matters relating to the property, please have the letter/email state that there are no such items on file or pending with your department.

We truly appreciate your assistance with this information. Please fax this completed letter, along with any attachments, to 732-380-1701 or email to kforbes@partneresi.com.

Also, please include the responder's name, signature, title, date and contact information.

<u>Date:</u> <u>SIGNATURE</u>
Sincerely,

Krystina Forbes FOIA Coordinator



October 12, 2016

Division of Fire Safety Attn: William Kramer, Acting Director

P.O Box 809 Trenton, NJ 08625

Email: william.kramer@dca.nj.gov

Subject: FIRE CODE VIOLATION/ INFORMATION REQUEST

Southern Ocean Center 1361 Route 72 West Manahawkin. NJ 08050 Partner Project # 16-171933.16

Partner Engineering and Science, Inc. (Partner), a National Real Estate Due Diligence Firm, is conducting a **Property Capital Needs Assessment** and/or an **Environmental Site Assessment** for the above-referenced site(s) on behalf of a financial services client. These assessments are being conducted in accordance with rules and regulations of conventional Freedom of Information Act provisions and under the California Public Records Act. Therefore, we are requesting the following information to include in our reports:

1.	Are there any unresolved Notices of Violation or Notices to Comply documents filed against the property? YesNo [If Yes, please provide details on an attached sheet.]
2.	How frequently is the property inspected by the Fire Department/Fire Marshal? During ConstructionTo investigate a complaintAnnually NeverOther [please describe]
3.	Date of last inspection: [Please provide a copy, as available.]
4.	Are there any current records related to the following:YesNo  [If Yes, please provide details on an attached sheet.]  a. Current or historical use of hazardous materials/waste  b. Storage or release of hazardous materials/waste  c. Current or historical underground/aboveground storage tanks [USTs/ASTs]  d. Current or historic clarifiers  e. Any HAZMAT responses to the property  [Please provide copies, as available.]

Additionally (if applicable), please provide information/certification that the sprinkler system is in compliance with the 1999 Edition of the National Fire Protection Association's (NFPA) "Standard for the Installation of Sprinkler Systems" (NFPA 13), and the 1998 edition of the NFPA "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems" (NFPA 25).



We truly appreciate your assistance with this information. Please fax this completed letter, along with any attachments, to 732-380-1701 or email to <a href="mailto:kforbes@partneresi.com">kforbes@partneresi.com</a>.

Also, please include the responder's name, title, date and contact information.			
DATE:	SIGNATURE:		
Should you have any	questions, please do not hesitate to contact me.		
Sincerely,			

Krystina Forbes FOIA Coordinator



October 13, 2016

Ocean County Health Department Attn: John P. Protonentis

175 Sunset Avenue P.O Box 2191 Toms River, NJ 08754 Tel: 732-341-9700

Email: jprotonentis@ochd.org

Southern Ocean Center 1361 Route 72 West Manahawkin, NJ 08050. Ocean County Partner Project 16-171933.16

To Whom It May Concern,

Partner Engineering and Science, Inc. (Partner), a National Real Estate Due Diligence Firm, is conducting a **Property Capital Needs Assessment** and/or an **Environmental Site Assessment** for the above-referenced site(s) on behalf of a financial services client. These assessments are being conducted in accordance with rules and regulations of conventional Freedom of Information Act provisions. Therefore, we are requesting the following information to include in our reports:

- Copies of any current or historical use of hazardous materials and/or hazardous waste
- Copies of permits for current or historical underground/aboveground storage tanks [USTs/ASTs]
- · Copies of use permits for current or historical clarifiers, oil/water separators, grease traps, interceptors
- Copies of any Violations or Notices to Comply

Your immediate assistance is greatly appreciated.

- Copies of any reports regarding leaking USTs/ASTs
- Copies of any records dealing with Ground Water contamination

Please notify Partner if any records exist for the above-referenced site(s) and please provide copies, as available. Also, please let me know if there are any costs associated with this request prior to processing.

We truly appreciate your assistance with this information. Should you have any questions or concerns, please do not hesitate to contact me via fax at 732-380-1701 or email at kforbes@partneresi.com

\*[Please include the responder's name, title, date and contact information]\*

Date:\_\_\_\_\_\_ Signature:\_\_\_\_\_\_

Sincerely,

Krystina Forbes FOIA Coordinator

[UST- Underground Storage Tanks]



[AST-Above Ground Storage Tanks]				



October 12, 2016

against the

Stafford Township Attn: Heidi Michel, Fire Official

260 E. Bay Avenue Manahawkin, NJ 08050 Tel: 609-597-1000

Fax: 609-597-4911

Email: Fire@staffordnj.gov

Subject: FIRE CODE VIOLATION/ INFORMATION REQUEST

Southern Ocean Center 1361 Route 72 West Manahawkin. NJ 08050 Partner Project # 16-171933.16

Partner Engineering and Science, Inc. (Partner), a National Real Estate Due Diligence Firm, is conducting a **Property Capital Needs Assessment** and/or an **Environmental Site Assessment** for the above-referenced site(s) on behalf of a financial services client. These assessments are being conducted in accordance with rules and regulations of conventional Freedom of Information Act provisions and under the California Public Records Act. Therefore, we are requesting the following information to include in our reports:

1.	Are there any unresolved Notices of Violation or Notices to Comply document property?	s filed			
	YesNo [If Yes, please provide details on an attached sheet.]				
2.	How frequently is the property inspected by the Fire Department/Fire Marshal? During ConstructionTo investigate a complaintAnnuallyNeverOther [please describe]				
3.	Date of last inspection: [Please provide a copy, as available.]				
4. Are there any current records related to the following:YesNo					
	[If Yes, please provide details on an attached sheet.]				
	a. Current or historical use of hazardous materials/waste				
	b. Storage or release of hazardous materials/waste				
	c. Current or historical underground/aboveground storage tanks [USTs/AS	Ts]			
	d. Current or historic clarifiers				
	e. Any HAZMAT responses to the property				
	[Please provide copies, as available.]				

Additionally (if applicable), please provide information/certification that the sprinkler system is in compliance with the 1999 Edition of the National Fire Protection Association's (NFPA) "Standard for the



Installation of Sprinkler Systems" (NFPA 13), and the 1998 edition of the NFPA "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems" (NFPA 25).

We truly appreciate your assistance with this information. Please fax this completed letter, along with any attachments, to 732-380-1701 or email to <a href="mailto-kforbes@partneresi.com">kforbes@partneresi.com</a>.

Also, please include the responder's name, title, date and contact information.		
DATE:	SIGNATURE:	
Should vou have any	guestions, please do not hesitate to contact me.	

Sincerely,

Krystina Forbes FOIA Coordinator





October 12, 2016

**Stafford Township** Attn: Bernadette M. Park

260 E. Bay Avenue Manahawkin, NJ 08050 Tel: 609-597-1000

Fax: 609-597-4911

Email: <a href="mailto:clerk@twp.stafford.nj.us">clerk@twp.stafford.nj.us</a>

#### Subject: BUILDING CODE VIOLATIONS/RECORDS REQUEST

**Southern Ocean Center** 1361 Route 72 West Manahawkin, NJ 08050 Partner Project # 16-171933.16

Partner Engineering and Science, Inc. (Partner), a National Real Estate Due Diligence Firm, is conducting a Property Capital Needs Assessment and/or an Environmental Site Assessment for the above-referenced site(s) on behalf of a financial services client. These assessments are being conducted in accordance with rules and regulations of conventional local and federal Freedom of Information Act provisions. Therefore, we are requesting the following information to include in our reports:

•	Please send copies of any unresolved Notices of Violation or Notices to Comply documents filed against
	the propertyYes, copies includedNone on record
•	How frequently is the property inspected by the Building Department? During ConstructionTo investigate a complaintAnnually NeverOther [please describe]
•	Date of last inspection: [Please provide a copy, as available.]
•	Please send copies of any open building department permitsYes, copies includedNone in records
•	Please send copies of the Certificates of Occupancy.
•	Please send copies of permits for any current or historic USTs/ASTs.
	SE ADD YOUR SIGNATURE, TITLE, DATE AND CONTACT INFORMATION AFTER YOU HAVE COMPLETED FORM]
Date:_	Signature:
A lotte	or/amail listing any outstanding situtions, notices of violations, notices of corrective action or other

A letter/email listing any outstanding citations, notices of violations, notices of corrective action or other unresolved issues related to Building Codes at the property is requested for submittal with our report. If there are no such matters relating to the property, please have the letter/email state that there are no such items on file or pending with your department.

We truly appreciate your assistance with this information. Please fax this completed letter, along with any attachments, to (732-380-1701 or email to kforbes@partneresi.com. Also, please include the responder's name, title, and contact information.



Sincerely,

Krystina Forbes FOIA Coordinator

## **APPENDIX C: REGULATORY DATABASE REPORT**



Southern Ocean Center 1361 Route 72 West Manahawkin, NJ 08050

Inquiry Number: 4765764.2s

October 28, 2016

# The EDR Radius Map™ Report with GeoCheck®



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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1361 ROUTE 72 WEST MANAHAWKIN, NJ 08050

### COORDINATES

Latitude (North): 39.7253800 - 39° 43' 31.36" Longitude (West): 74.2912770 - 74° 17' 28.59"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 560739.9 UTM Y (Meters): 4397308.5 State Plane X (Feet): 550829.2 State Plane Y (Feet): 324955.7

Elevation: 60 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 6035587 WEST CREEK, NJ

Version Date: 2014

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20150617 Source: USDA

### MAPPED SITES SUMMARY

Target Property Address: 1361 ROUTE 72 WEST MANAHAWKIN, NJ 08050

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	SOUTHERN OCEAN CENTE	1361 RT 72	NJ NJEMS		TP
A2	SOUTHERN OCEAN CENTE	1361 RT 72	FINDS		TP
В3		1364 ROUTE 72 W	EDR Hist Cleaner	Higher	121, 0.023, ENE
B4	TOWNSLEYS GREENER CL	1364 RT 72 W	NJ DRYCLEANERS	Higher	121, 0.023, ENE
5		1089 HAWSER AVE	EDR Hist Auto	Higher	537, 0.102, East
6	47 MERMAID DRIVE	47 MERMAID DR	NJ SHWS, NJ Release	Higher	1035, 0.196, NE
7	66 MERMAID DRIVE	66 MERMAID DR	NJ SHWS, NJ VCP, NJ Release	Higher	1316, 0.249, NNE
8	SOUTHERN OCEAN COUNT	1140 ROUTE 72 WEST	NJ HIST LUST	Lower	1961, 0.371, SE
9	86 OUTBOARD AVENUE	86 OUTBOARD AVE	NJ SHWS, NJ NJEMS, NJ Release	Higher	2725, 0.516, North
10		252 FLOAT AVE	NJ SHWS, NJ Release	Higher	2740, 0.519, NE
11	1179 TREASURE AVENUE	1179 TREASURE AVE	NJ SHWS, NJ VCP, NJ NJEMS, NJ Release	Higher	2959, 0.560, NE
12	1155 TREASURE AVENUE	1155 TREASURE AVE	NJ SHWS, NJ VCP, NJ NJEMS	Higher	3329, 0.630, NE
13	STAFFORD TOWNSHIP LA	RECOVERY RD	NJ SHWS, NJ HIST HWS	Higher	3388, 0.642, SSW
14	25 SHORE AVENUE	25 SHORE AVE	NJ SHWS, NJ NJEMS, NJ Release	Lower	3516, 0.666, SE
15	OCEAN COUNTY SOLID W	320 HAY RD	NJ SHWS, RCRA NonGen / NLR, NY MANIFEST, NJ	Lower	3873, 0.734, South
16	184 WAVE ROAD	184 WAVE RD	NJ SHWS, NJ VCP, NJ NJEMS, NJ Release	Higher	4833, 0.915, North
17	OLD PUBLIC WORKS BUI	RECOVERY RD	NJ SHWS, NJ HIST HWS, NJ UST, NJ INST CONTROL	Higher	4898, 0.928, SSE

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
SOUTHERN OCEAN CENTE 1361 RT 72 MANAHAWKIN, NJ 08050	NJ NJEMS Site Id: 172049	N/A
SOUTHERN OCEAN CENTE 1361 RT 72 MANAHAWKIN, NJ 08050	FINDS Registry ID:: 110031790453	N/A

### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL Proposed NPL NPL LIENS	Proposed National Priority List Sites
Federal Delisted NPL site lis	st
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
	. Federal Facility Site Information listing . Superfund Enterprise Management System
Federal CERCLIS NFRAP si	te list
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Federal RCRA CORRACTS	facilities list
CORRACTS	Corrective Action Report
Federal RCRA non-CORRA	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal

Federal RCRA	generators	list
--------------	------------	------

RCRA-LQG\_\_\_\_\_\_RCRA - Large Quantity Generators RCRA-SQG\_\_\_\_\_\_RCRA - Small Quantity Generators

RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

#### Federal institutional controls / engineering controls registries

LUCIS....... Land Use Control Information System US ENG CONTROLS...... Engineering Controls Sites List US INST CONTROL...... Sites with Institutional Controls

#### Federal ERNS list

ERNS..... Emergency Response Notification System

#### State- and tribal - equivalent CERCLIS

NJ HWS RE-EVAL..... Site Re-Evaluation Report

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

NJ SWF/LF..... Solid Waste Facility Directory

#### State and tribal leaking storage tank lists

NJ LUST..... UST Active Remediation Sites Listing

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

#### State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

NJ MAJOR FACILITIES..... List of Major Facilities

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

#### State and tribal institutional control / engineering control registries

NJ ENG CONTROLS...... Declaration Environmental Restriction/Deed Notice Sites

#### State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

NJ PF..... Publicly Funded Cleanups Site Status Report

#### State and tribal Brownfields sites

NJ BROWNFIELDS..... Brownfields Database

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

#### Local Lists of Landfill / Solid Waste Disposal Sites

NJ HIST LF..... Solid Waste Facility Directory

NJ SWRCY..... Approved Class B Recycling Facilities

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

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

US CDL...... National Clandestine Laboratory Register

#### Local Land Records

NJ LIENS..... Environmental LIENS LIENS 2..... CERCLA Lien Information

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

NJ SPILLS..... Spills

NJ SPILLS 90..... SPILLS 90 data from FirstSearch NJ SPILLS 80 ..... SPILLS 80 data from FirstSearch

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS......RCRA Administrative Action Tracking System

PRP...... Potentially Responsible Parties PADS...... PCB Activity Database System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

NJ AIRS..... Emissions Inventory Listing

NJ CHROME..... Chromate Chemical Production Waste Sites

NJ COAL ASH..... Coal Ash Listing

NJ Financial Assurance Information Listing NJ GW CONTAM AREAS.... Groundwater Contamination Areas

NJ HIST MAJOR FACILITIES. List of Major Facilities

NJ ISRA Database

NJ NPDES...... New Jersey Pollutant Discharge Elimination System Dischargers

NJ UIC...... Underground Injection Wells Database

ABANDONED MINES..... Abandoned Mines

FUELS PROGRAM..... EPA Fuels Program Registered Listing

ECHO..... Enforcement & Compliance History Information

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

NJ RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
NJ RGA LF	Recovered Government Archive Solid Waste Facilities List
NJ RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

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

#### STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

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

A review of the NJ SHWS list, as provided by EDR, and dated 06/30/2016 has revealed that there are 11 NJ SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
47 MERMAID DRIVE Site ID: 496071 Status: Closed	47 MERMAID DR	47 MERMAID DR NE 1/8 - 1/4 (0.196 mi.)		10
66 MERMAID DRIVE Site ID: 125557 Status: Closed	66 MERMAID DR	NNE 1/8 - 1/4 (0.249 mi.)	7	12
86 OUTBOARD AVENUE Site ID: 196262 Status: Closed	86 OUTBOARD AVE	N 1/2 - 1 (0.516 mi.)	9	15
Not reported Site ID: 442540 Status: Closed	252 FLOAT AVE	NE 1/2 - 1 (0.519 mi.)	10	17
1179 TREASURE AVENUE Site ID: 342908 Status: Closed	1179 TREASURE AVE	1179 TREASURE AVE NE 1/2 - 1 (0.560 mi.)		19
1155 TREASURE AVENUE Site ID: 227424 Status: Closed	1155 TREASURE AVE	NE 1/2 - 1 (0.630 mi.)	12	22
STAFFORD TOWNSHIP LA Site ID: 66423 Status: Closed	RECOVERY RD	SSW 1/2 - 1 (0.642 mi.)	13	23
184 WAVE ROAD Site ID: 163638 Status: Closed	184 WAVE RD	N 1/2 - 1 (0.915 mi.)	16	30
OLD PUBLIC WORKS BUI Site ID: 54383 Status: Closed	RECOVERY RD	SSE 1/2 - 1 (0.928 mi.)	17	33
Lower Elevation	Address	Direction / Distance	Map ID	Page
25 SHORE AVENUE Site ID: 377918 Status: Closed	25 SHORE AVE	SE 1/2 - 1 (0.666 mi.)	14	24
OCEAN COUNTY SOLID W Site ID: 2789 Status: Closed	320 HAY RD	S 1/2 - 1 (0.734 mi.)	15	26

### State and tribal leaking storage tank lists

NJ HIST LUST: This listing is no longer updated or maintained by the DEP.

A review of the NJ HIST LUST list, as provided by EDR, and dated 09/17/2002 has revealed that there

is 1 NJ HIST LUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN OCEAN COUNT	1140 ROUTE 72 WEST	SE 1/4 - 1/2 (0.371 mi.)	8	14
Facility Status: Site Issued Letter of No F	Further Action for Area(s) Of Con	ncern		

#### State and tribal voluntary cleanup sites

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

A review of the NJ VCP list, as provided by EDR, and dated 04/06/2016 has revealed that there is 1 NJ VCP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
66 MERMAID DRIVE	66 MERMAID DR	NNE 1/8 - 1/4 (0.249 mi.)	7	12	
Incident Number: 02-09-18-1054-16					

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

NJ DRYCLEANERS: A listing of registered drycleaners.

A review of the NJ DRYCLEANERS list, as provided by EDR, and dated 06/06/2016 has revealed that there is 1 NJ DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
TOWNSLEYS GREENER CL Facility Id: L9035	1364 RT 72 W	ENE 0 - 1/8 (0.023 mi.)	B4	9	

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto

site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1089 HAWSER AVE	E 0 - 1/8 (0.102 mi.)	5	9

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	ual/Higher Elevation Address		Map ID	Page
Not reported	1364 ROUTE 72 W	ENE 0 - 1/8 (0.023 mi.)	В3	8

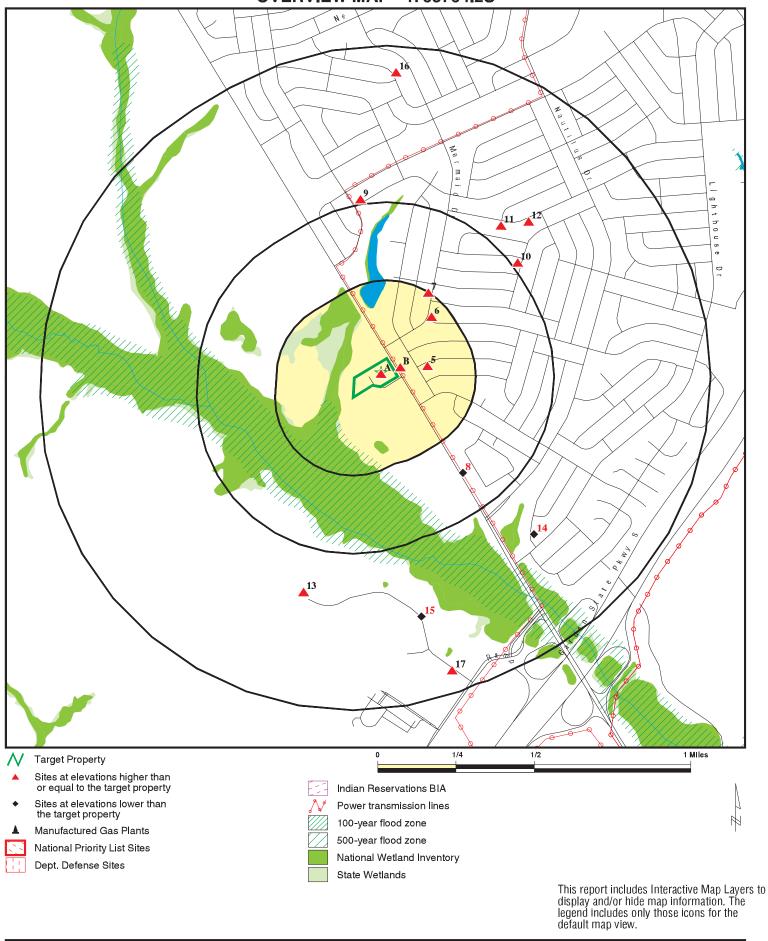
Due to poor or inadequate address information, the following sites were not mapped. Count: 68 records.

Site Name	Database(s)
SOUTHERN OCEAN CNTY DIALYSIS CLINI	NJ NJEMS
SOUTHERN OCEAN CNTY RADIOLOGY & ON	NJ NJEMS
SOUTHERN OCEAN PEDIATRICS & ADOLE	NJ NJEMS
SOUTHERN OCEAN HEALTH GROUP	NJ NJEMS
SOUTHERN OCEAN OTOLARYNGOLOGY	NJ NJEMS
SOUTHERN OCEAN MEDICAL CENTER	NJ NJEMS
HEALTHSOUTH SOUTHERN OCEAN SURGERY	NJ NJEMS
COMPASS HEALTH CARE @ SOUTHERN OCE	NJ NJEMS
NOVACARE PHYSICAL REHAB @ SOUTHERN	NJ NJEMS
SOUTHERN OCEAN ORAL SURGERY & IMPL	NJ NJEMS
STAFFORD BUSINESS PARK EAST	NJ SHWS, NJ NJEMS, FINDS
68 BOWLINE STREET	NJ SHWS, NJ VCP
SUNOCO 0011-8174	NJ SHWS
KAMIKAR ENTERPRISES DBA US GAS	NJ SHWS, NJ SPILLS
BENJ J MCCLELLAN & SON INC	NJ SHWS
STAFFOR BUSINESS PARK EAST	NJ SHWS
EAST COAST FLOORING (FORMER) / DEY	NJ LUST
STAFFORD TOWNSHIP LANDFILL	NJ PF
PINE CREST TRAILER PARK	NJ SPILLS, NJ Release
MANAHAWKIN BAY	NJ Release
MIDAS MUFFLER	NJ Release
SUNOCO STATION	NJ Release
LAKE MANAHANKEN	NJ Release
NJDOT	NJ Release
MANAHAWAKIN MAINT FACILITY	NJ Release
WAL MART	NJ Release
ADELTHA COMMUNICATIONS	NJ Release
UNNAMED STREAM	NJ Release
TOWN WATER TOWER	NJ Release
	NJ Release
NUBOT MANALAMANIA VO	NJ Release
NJDOT MANAHAWKIN MAINT. YD	NJ Release
	NJ Release
	NJ Release
	NJ Release NJ Release
	NJ Release NJ Release
	NJ Release
	NJ Release
MIDAS MUFFLER	NJ Release
AREA OF	NJ Release
ANEA OI	NJ Release
	NJ Release
ROADSIDE	NJ Release
	NJ Release
NEXT TO BARNEGAT/STAFFORD TWP	NJ Release
	NJ Release

RJ Release
NJ Release
SOUTHERN OCEAN CNTY HOSPITAL
SOUTHERN OCEAN ORAL SURGERY & IMPL

NJ Release
NJ Release
NJ Release
NJ Release
NJ Release

### **OVERVIEW MAP - 4765764.2S**



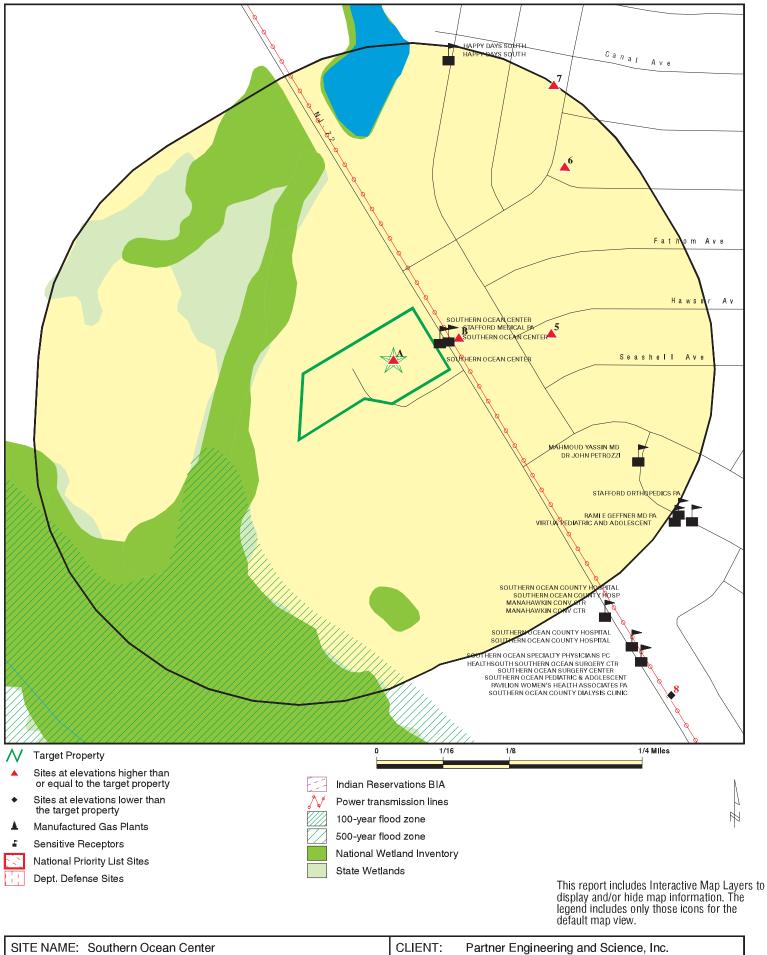
SITE NAME: Southern Ocean Center

ADDRESS: 1361 Route 72 West
Manahawkin NJ 08050

LAT/LONG: 39.72538 / 74.291277

CLIENT: Partner Engineering and Science, Inc.
CONTACT: Stephanie Ferguson
INQUIRY #: 4765764.2s
DATE: October 28, 2016 7:39 am

### **DETAIL MAP - 4765764.2S**



ADDRESS: 1361 Route 72 West CONTACT: Stephanie Ferguson

Manahawkin NJ 08050

LAT/LONG: 39.72538 / 74.291277

GUIENT: Partner Engineering and Science, Inc.

CONTACT: Stephanie Ferguson

INQUIRY #: 4765764.2s

DATE: October 28, 2016 7:39 am

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	3						
NJ SHWS NJ HWS RE-EVAL NJ HIST HWS	1.000 1.000 TP		0 0 NR	2 0 NR	0 0 NR	9 0 NR	NR NR NR	11 0 0
State and tribal landfill a solid waste disposal sit								
NJ SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
NJ LUST INDIAN LUST	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
NJ HIST LUST	0.500		0	0	1	NR	NR	1
State and tribal registere	ed storage tal	nk lists						
FEMA UST NJ UST NJ MAJOR FACILITIES INDIAN UST	0.250 0.250 0.500 0.250		0 0 0 0	0 0 0 0	NR NR 0 NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal institution control / engineering control /		es						
NJ ENG CONTROLS NJ INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal voluntar	y cleanup sit	es						
NJ VCP INDIAN VCP NJ PF	0.500 0.500 1.000		0 0 0	1 0 0	0 0 0	NR NR 0	NR NR NR	1 0 0
State and tribal Brownfie	elds sites							
NJ BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
NJ HIST LF NJ SWRCY INDIAN ODI ODI DEBRIS REGION 9	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
NJ NJEMS US HIST CDL US CDL	TP TP TP	1	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	1 0 0
Local Land Records								
NJ LIENS LIENS 2	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	orts						
HMIRS NJ Release NJ SPILLS NJ SPILLS 90 NJ SPILLS 80	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Other Ascertainable Rec	ords							
	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP	1	0000 RR ORRRRRRRRRRR ORRRR OOOORRORROOTRROO	00000RRORRRRRRRRRRRRRRORRRRORORRORORRO	NOOORRENE ORRENE NE OOOORRENE ORRENE OOOORRENE OORRENE OOONE NE NE OONE NE NE OOONE NE NE OOOONE NE OOOOONE NE OOOONE NE OOOONE NE OOOONE NE OOOONE NE OOOONE NE OOOONE NE OOOOONE NE OOOOOONE NE OOOOOONE NE OOOOOONE NE OOOOOONE NE OOOOONE NE OOOOOONE NE OOOOOONE NE OOOOOONE NE OOOOOOONE NE OOOOOONE NE OOOOOOOO	NOORRERE ORRERE NEED OORRERE NEED OORRESE NEED NEED NEED NEED NEED NEED NEED N	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
NJ MANIFEST NY MANIFEST	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0
NJ NPDES NJ UIC ABANDONED MINES	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
FUELS PROGRAM ECHO	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
NJ RGA HWS	TP		NR	NR	NR	NR	NR	0
NJ RGA LF	TP		NR	NR	NR	NR	NR	0
NJ RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		2	3	3	1	9	0	18

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

**Target** 

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Α1 **SOUTHERN OCEAN CENTER NJ NJEMS** S113528266

N/A

1361 RT 72 MANAHAWKIN, NJ 08050 **Property** 

Site 1 of 2 in cluster A

NJEMS: Actual: 60 ft.

172049 Site Id:

STAFFORD TWP Municipality: STAFFORD TWP Municipality Name From Spatial Overlay:

GNIS Civil Code For Municipality: 882069 Municipal Code (NJ-1040): 1531 X Coord: 551067 Y Coord: 324988

Coord System: NJ STATE PLANE (NAD83) - USFEET

Coord Type: Approx. Addr. Match

Coord Orign: **DEP-GIS** State Standard Numeric Code From Spatial Overlay: 1530 Unique Feature Number For Municipality From Spatial Overlay: Not reported Eleven Digit Hydrologic Unit Code From Spatial Overlay): 02040301130 Fourteen Digit Hydrologic Unit Code From Spatial Overlay: 02040301130020

Watershed Management Area Number From Spatial Overlay: 13

Watershed Management Area Name From Spatial Overlay: Barnegat Bay

Water Region Code From Spatial Overlay: 3

Water Region Name From Spatial Overlay: Atlantic Coast

Sub Watershed Name From Overlay: Mill Ck (above GS Parkway)

Watershed Name From Spatial Overlay: Manahawkin/Upper Little Egg Harbor tribs

**A2 SOUTHERN OCEAN CENTER** 

**FINDS** 1010470931 1361 RT 72

**Target** N/A MANAHAWKIN, NJ 08050

**Property** 

Site 2 of 2 in cluster A

FINDS: Actual:

60 ft.

Registry ID: 110031790453

Environmental Interest/Information System

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

В3 1014990221 **EDR Hist Cleaner** N/A

**ENE** 1364 ROUTE 72 W

MANAHAWKIN, NJ 08050 < 1/8

0.023 mi.

121 ft. Site 1 of 2 in cluster B

**EDR Historical Cleaners:** Relative:

DE NOIA CLEANERS LLC Name: Higher

Year: 2010

Actual: Address: 1364 ROUTE 72 W

62 ft.

Name: DE NOIA CLEANERS LLC

Year: 2011

1364 ROUTE 72 W Address:

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

(Continued) 1014990221

Name: TOWNSLEYS GREENER CLEANER

2012 Year:

Address: 1364 ROUTE 72 W

В4 **TOWNSLEYS GREENER CLEANERS** NJ DRYCLEANERS \$106482333 N/A

ENE 1364 RT 72 W

< 1/8 STAFFORD TWP, NJ 08050

0.023 mi.

121 ft. Site 2 of 2 in cluster B

Relative: Higher

NJ Drycleaners:

Facility Id: L9035 Contact Title: **PRESIDENT** Actual: Contact Name: DAVID TOWNSLEY

62 ft. SIC Code: 7216

SIC Description: Drycleaning Plants, Except Rug Cleaning

X Coordinate: 551099 Y Coordinate: 325126

Coordinate Units: NJ State Plane (NAD83) - USFEET

Coordinate Type: Approx. Addr. Match (609) 978-4035 Contact Phone:

Active Flag:

Facility Id: L9035 Contact Title: **PRESIDENT** Contact Name: DAVID TOWNSLEY

SIC Code: 7218

SIC Description: Industrial Launderers

551099 X Coordinate: Y Coordinate: 325126

Coordinate Units: NJ State Plane (NAD83) - USFEET

Coordinate Type: Approx. Addr. Match Contact Phone: (609) 978-4035

Active Flag:

5 EDR Hist Auto 1015147969 East 1089 HAWSER AVE N/A

< 1/8 MANAHAWKIN, NJ 08050

0.102 mi. 537 ft.

**EDR Historical Auto Stations:** Relative:

ATECH AUTOMOTIVE INC Higher Name:

Year: 2002

Actual: 1089 HAWSER AVE Address: 65 ft.

**EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

6 47 MERMAID DRIVE NJ SHWS S113922906 NE 47 MERMAID DR NJ Release N/A

1/8-1/4 0.196 mi. 1035 ft.

Relative: SHWS:

 Higher
 Site ID:
 496071

 Status:
 Closed

 Actual:
 Home Owner:
 Yes

 76 ft.
 PI Number:
 625214

Detail As Of April 2012:

STAFFORD TWP, NJ

X Coord Site:
X Coord PI:
Y Coord Site:
Y Coord PI:
Not reported
Not reported
Y Coord PI:
Not reported

NJ Release:

Facility Type: Residential
Facility Phone: Not reported
Incident Date: 07/03/2013
Incident Time: Not reported
TD Log #: 481518

Case Number: 13-07-05-1022-52
Date Received: 07/05/2013
Nature of Incident: Not reported
Operator: Not reported

Incident Type: Underground Storage Tank Incident Location: RESIDENCE

Location: Not reported Other Location: Not reported Contact Name: Not reported Caller Name: Not reported Caller Title: Not reported Caller Address: Not reported Not reported Caller City, St, Zip: Caller Telephone: Not reported Substance(s): Not reported Substance Type: Not reported Substance Identity: Not reported CAS Number: Not reported A310 Letter: Not reported TCPA Chemical: Not reported Hazrds Material: Not reported COMU: Not reported Ref. Code: Not reported Amt Released: Not reported Contained: Not reported Release Type: Not reported Release VE: Not reported

Injuries: No
Public Exposure: No
Facility Evacuation: No
Police at Scene: No
Firemen at Scene: No

Contamination of: Not reported Receiving Water: Not reported Status at Spill: Not reported

**EDR ID Number** 

Map ID MAP FINDINGS

Distance Elevation Site

Site Database(s) EPA ID Number

#### 47 MERMAID DRIVE (Continued)

S113922906

**EDR ID Number** 

NJ Spill Date: Not reported
NJ Spill Time: Not reported
NJ Spill Name: Not reported
NJ Spill Title: Not reported
NJ Spill Title: Not reported
NJ Spill Phone: Not reported

Other Date:
Other Time:
Other Name:
Other Title:
Other Title:
Other Telephone:
Not reported
Not reported
Not reported
Not reported

Public Evacuation: No

Assistance Requested: Not reported Wind Direction/Speed: Not reported Local Municipality Notified: Not reported Local Municipality Name: Not reported Local Municipality Title: Not reported Local Municipality Telephone: Not reported Local Municipality Date: Not reported Local Municipality Time: Not reported Incident Description: Not reported Incident Name: Not reported Incident Referred To: Not reported Not reported Incident Region: Incident Telephone: Not reported Incident Date: Not reported Incident time: Not reported Incident ITM: Not reported

Comments: Not reported

Incident Category:

Date A310 Letter Printed: Not reported Date Local Authority Was Notified: Not reported Not reported Date Updated: Date Report Faxed to Local Authority: Not reported Local Authority Notification Date: Not reported Rep Receive Date: 07/05/2013 Reporter Type: Other REDACTED Reporter Name: REDACTED Reporter Title: Reporter Org: REDATED Reporter Address: Not reported Reporter City, St, Zip: Not reported Reporter County: Not reported Incident Status: Terminated

Incident Source: BILL THOMPSON
Incident Address: 47 MERMAID DRIVE

Other

Incident Address 2: Not reported

Incident City,St,Zip: Stafford Twp, NJ 08050

Incident County: Ocean DEP Requested: No

Confidential: Not reported Notify Type: Not reported Road Closed: Not reported Direction: Not reported Responsible Party: Not reported Responsible Party Name: Not reported Responsible Party Contact: Not reported Responsible Party Title: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

47 MERMAID DRIVE (Continued)

S113922906

Responsible Party Phone: Not reported Responsible Party Street: Not reported Responsible Party County: Not reported Responsible Party City, St, Zip: Not reported Memo. Of Understanding: Not reported Drill/trng Exercise: Not reported Hazardous: Not reported

**66 MERMAID DRIVE** NJ SHWS S106209923 NNE **NJ VCP 66 MERMAID DR** N/A STAFFORD, NJ 08050 **NJ Release** 

1/8-1/4 0.249 mi. 1316 ft.

SHWS: Relative: Site ID: Higher

125557 Status: Closed Actual: Home Owner: Yes 69 ft. 165799 PI Number:

Detail As Of April 2012:

X Coord Site: Not reported X Coord PI: Not reported Y Coord Site: Not reported Y Coord PI: Not reported

VCP:

Incident Number: 02-09-18-1054-16 10/23/2002 MOA Execution Date: Type Of Vcp File: HISTORICAL Pi Number: Not reported Case Type(Case Type): Not reported Case Contact: Department Not reported Case Contact Name: Not reported Case Contact: Organization Not reported Case Contact: Address: Line1 Not reported Case Contact: Address: Line2 Not reported Case Contact: Address: Line3 Not reported Case Contact City, St, Zip: Not reported

NJ Release:

Facility Type: Residential Facility Phone: Not reported Incident Date: 09/18/2002 Incident Time: Not reported TD Log #: 33992

Case Number: 02-09-18-1054-16 Date Received: 09/18/2002 Nature of Incident: Not reported Operator: Not reported

Underground Storage Tank Incident Type:

AT RESIDENCE Incident Location: Location: Not reported Other Location: Not reported Contact Name: Not reported Caller Name: Not reported Not reported Caller Title:

Map ID MAP FINDINGS

Direction Distance Elevation

Site Database(s) EPA ID Number

#### 66 MERMAID DRIVE (Continued)

S106209923

**EDR ID Number** 

Caller Address: Not reported Caller City, St, Zip: Not reported Caller Telephone: Not reported Not reported Substance(s): Substance Type: Not reported Substance Identity: Not reported Not reported CAS Number: A310 Letter: Not reported TCPA Chemical: Not reported Hazrds Material: Not reported COMU: Not reported Ref. Code: Not reported Amt Released: Not reported Contained: Not reported Release Type: Not reported Release VE: Not reported Injuries: No

Public Exposure: No
Facility Evacuation: No
Police at Scene: No
Friemen at Scene: No
Contamination of: Not

Contamination of: Not reported Not reported Receiving Water: Status at Spill: Not reported NJ Spill Date: Not reported NJ Spill Time: Not reported NJ Spill Name: Not reported NJ Spill Title: Not reported NJ Spill Phone: Not reported

Other Date:
Other Time:
Other Name:
Other Title:
Other Title:
Other Telephone:
Not reported
Not reported
Not reported
Not reported

Public Evacuation: No Assistance Requested: Not reported Wind Direction/Speed: Not reported Local Municipality Notified: Not reported Local Municipality Name: Not reported Local Municipality Title: Not reported Local Municipality Telephone: Not reported Local Municipality Date: Not reported Local Municipality Time: Not reported Incident Description: Not reported Incident Name: Not reported Incident Referred To: Not reported Incident Region: Not reported Incident Telephone: Not reported Incident Date: Not reported Not reported Incident time: Incident ITM: Not reported

Comments: Not reported

Date A310 Letter Printed:

Date Local Authority Was Notified:

Date Updated:

Date Report Faxed to Local Authority:

Local Authority Notification Date:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

66 MERMAID DRIVE (Continued)

S106209923

Rep Receive Date: 09/18/2002 Reporter Type: Other Reporter Name: REDACTED Reporter Title: REDACTED Reporter Org: REDATED Reporter Address: Not reported Reporter City, St, Zip: Not reported Reporter County: Not reported Incident Status: Terminated Incident Category: Other

JEFF WILKINSON Incident Source: Incident Address: 66 MERMAID DR Incident Address 2: Not reported

Incident City, St, Zip: Stafford Twp, NJ 08050

Incident County: Ocean **DEP Requested:** No

Confidential: Not reported Notify Type: Not reported

Road Closed: No Direction:

Not reported Responsible Party: Not reported Responsible Party Name: Not reported Responsible Party Contact: Not reported Responsible Party Title: Not reported Not reported Responsible Party Phone: Responsible Party Street: Not reported Responsible Party County: Not reported Responsible Party City, St, Zip: Not reported Memo. Of Understanding: Not reported Drill/trng Exercise: Not reported Hazardous: Not reported

8 SOUTHERN OCEAN COUNTY HOSPITAL SE **1140 ROUTE 72 WEST** 

1/4-1/2 MANAHAWKIN, NJ

0.371 mi. 1961 ft.

LUST HIST: Relative:

Case ID: Not reported Lower

Lead Program Assigned: Bureau of Field Operations - Initial Notice Section

Actual: **Facility Status:** Site Issued Letter of No Further Action for Area(s) Of Concern 49 ft.

UST ID: 0332273

> TMS Number: N99-0268; S99-0321

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

Case Manager: Robert Posey (609) 777-1911 Facility Phone: No Further Action: 8/6/2001 0:00:00 RAW Approved: Not reported CEA: Not reported Date CEA Lifted: Not reported Dead Notice: Not reported

NJ HIST LUST \$104385568

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

9 86 OUTBOARD AVENUE NJ SHWS \$106466169
North 86 OUTBOARD AVE NJ NJEMS N/A

1/2-1 0.516 mi. 2725 ft.

Relative: SHWS:

 Higher
 Site ID:
 196262

 Status:
 Closed

 Actual:
 Home Owner:
 Yes

 69 ft.
 PI Number:
 257639

Detail As Of April 2012:

STAFFORD TWP, NJ 08050

X Coord Site:
X Coord PI:
Y Coord Site:
Y Coord PI:
Not reported
Not reported
Not reported
Not reported

NJEMS:

Site Id: 196262

Municipality: STAFFORD TWP Municipality Name From Spatial Overlay: STAFFORD TWP

 GNIS Civil Code For Municipality:
 882069

 Municipal Code (NJ-1040):
 1531

 X Coord:
 550914

 Y Coord:
 328094

Coord System: NJ STATE PLANE (NAD83) - USFEET

Coord Type: Approx. Addr. Match

Coord Orign: DEP-GIS
State Standard Numeric Code From Spatial Overlay: 1530
Unique Feature Number For Municipality From Spatial Overlay: Not reported
Eleven Digit Hydrologic Unit Code From Spatial Overlay: 02040301130
Fourteen Digit Hydrologic Unit Code From Spatial Overlay: 02040301130020

Watershed Management Area Number From Spatial Overlay: 13

Watershed Management Area Name From Spatial Overlay: Barnegat Bay

Water Region Code From Spatial Overlay:

Water Region Name From Spatial Overlay: Atlantic Coast

Sub Watershed Name From Overlay: Mill Ck (above GS Parkway)

Watershed Name From Spatial Overlay: Manahawkin/Upper Little Egg Harbor tribs

NJ Release:

Facility Type: Residential
Facility Phone: Not reported
Incident Date: 06/15/2004
Incident Time: Not reported
TD Log #: 101181

Case Number: 04-06-15-1033-39
Date Received: 06/15/2004
Nature of Incident: Not reported
Operator: Not reported

Incident Type: Underground Storage Tank

Incident Location: **RESID** Not reported Location: Other Location: Not reported Not reported Contact Name: Caller Name: Not reported Caller Title: Not reported Caller Address: Not reported Caller City, St, Zip: Not reported **NJ Release** 

Direction Distance Elevation

Site Database(s) EPA ID Number

# 86 OUTBOARD AVENUE (Continued)

S106466169

**EDR ID Number** 

Caller Telephone: Not reported Not reported Substance(s): Substance Type: Not reported Substance Identity: Not reported CAS Number: Not reported A310 Letter: Not reported Not reported TCPA Chemical: Hazrds Material: Not reported COMU: Not reported Ref. Code: Not reported Amt Released: Not reported Not reported Contained: Release Type: Not reported Release VE: Not reported

Injuries: No
Public Exposure: No
Facility Evacuation: No
Police at Scene: No
Firemen at Scene: No

Not reported Contamination of: Receiving Water: Not reported Status at Spill: Not reported Not reported NJ Spill Date: NJ Spill Time: Not reported NJ Spill Name: Not reported NJ Spill Title: Not reported NJ Spill Phone: Not reported

Other Date: Not reported
Other Time: Not reported
Other Name: Not reported
Other Title: Not reported
Other Title: Not reported
Other Telephone: Not reported

Public Evacuation: No

Assistance Requested: Not reported Not reported Wind Direction/Speed: Local Municipality Notified: Not reported Local Municipality Name: Not reported Local Municipality Title: Not reported Local Municipality Telephone: Not reported Local Municipality Date: Not reported Local Municipality Time: Not reported Incident Description: Not reported Incident Name: Not reported Incident Referred To: Not reported Incident Region: Not reported Incident Telephone: Not reported Incident Date: Not reported Incident time: Not reported Incident ITM: Not reported

Comments: Not reported

Date A310 Letter Printed:
Date Local Authority Was Notified:
Not reported
Date Updated:
Not reported
Rep Receive Date:
Reporter Type:
Other

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## 86 OUTBOARD AVENUE (Continued)

S106466169

Reporter Name: **REDACTED** Reporter Title: REDACTED Reporter Org: REDATED Reporter Address: Not reported Reporter City, St, Zip: Not reported Reporter County: Not reported Terminated Incident Status: Incident Category: Other

Incident Source: LARRY PALLINO Incident Address: 86 OUTBOARD AVE

Incident Address 2: Not reported

Incident City, St, Zip: Stafford Twp, NJ 08050

Incident County: Ocean **DEP Requested:** No

Confidential: Not reported Notify Type: Not reported Road Closed: No

Direction: Not reported Responsible Party: Not reported Not reported Responsible Party Name: Responsible Party Contact: Not reported Responsible Party Title: Not reported Responsible Party Phone: Not reported Responsible Party Street: Not reported Not reported Responsible Party County: Responsible Party City, St, Zip: Not reported Memo. Of Understanding: Not reported Drill/trng Exercise: Not reported Hazardous: Not reported

NE 252 FLOAT AVE

1/2-1 STAFFORD TWP, NJ 08050

0.519 mi. 2740 ft.

10

SHWS: Relative:

442540 Site ID: Higher Closed Status: Actual: Home Owner: Yes 101 ft. PI Number: 556302

Detail As Of April 2012:

X Coord Site: Not reported X Coord PI: Not reported Y Coord Site: Not reported Y Coord PI: Not reported

NJ Release:

Facility Type: Residential Facility Phone: Not reported Incident Date: 07/12/2010 Incident Time: Not reported TD Log #: 358118

Case Number: 10-07-12-1353-33 07/12/2010 Date Received: Not reported Nature of Incident: Operator: Not reported

**NJ SHWS** 

**NJ Release** 

S110514818

N/A

Direction Distance Elevation

Site Database(s) EPA ID Number

(Continued) S110514818

Incident Type: Underground Storage Tank Incident Location: RESIDENCE

Not reported Location: Other Location: Not reported Contact Name: **BOB TERPAY** Caller Name: Not reported Not reported Caller Title: Caller Address: Not reported Caller City, St, Zip: Not reported Caller Telephone: Not reported Substance(s): Not reported Substance Type: Not reported Substance Identity: Not reported CAS Number: Not reported A310 Letter: Not reported TCPA Chemical: Not reported Hazrds Material: Not reported COMU: Not reported Ref. Code: Not reported Amt Released: Not reported Contained: Not reported Release Type: Not reported Release VE: Not reported

Injuries: No
Public Exposure: No
Facility Evacuation: No
Police at Scene: No
Firemen at Scene: No

Contamination of: Not reported Receiving Water: Not reported Not reported Status at Spill: NJ Spill Date: Not reported NJ Spill Time: Not reported NJ Spill Name: Not reported NJ Spill Title: Not reported NJ Spill Phone: Not reported

Other Date:

Other Time:

Other Name:

Other Title:

Other Telephone:

Not reported

Not reported

Not reported

Not reported

Public Evacuation: No

Assistance Requested: Not reported Wind Direction/Speed: Not reported Not reported Local Municipality Notified: Local Municipality Name: Not reported Local Municipality Title: Not reported Local Municipality Telephone: Not reported Local Municipality Date: Not reported Local Municipality Time: Not reported Incident Description: Not reported Incident Name: Not reported Not reported Incident Referred To: Incident Region: Not reported Incident Telephone: Not reported Incident Date: Not reported Incident time: Not reported **EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

Terminated

(Continued) S110514818

Incident ITM: Not reported

Comments: Not reported Date A310 Letter Printed: Not reported Date Local Authority Was Notified: Not reported Date Updated: Not reported Date Report Faxed to Local Authority: Not reported Local Authority Notification Date: Not reported 07/12/2010 Rep Receive Date: Reporter Type: Other Reporter Name: REDACTED Reporter Title: REDACTED Reporter Org: REDATED Reporter Address: Not reported Reporter City, St, Zip: Not reported Reporter County: Not reported

Incident Category: Other **BOB TERPAY** Incident Source: Incident Address: 252 FLOAT AVE Incident Address 2: Not reported

Incident City, St, Zip: Stafford Twp, NJ 08050

Incident County: Ocean **DEP Requested:** No

Confidential: Not reported Notify Type: Not reported Road Closed: Not reported Direction: Not reported Responsible Party: Not reported Responsible Party Name: Not reported Responsible Party Contact: Not reported Responsible Party Title: Not reported Responsible Party Phone: Not reported Responsible Party Street: Not reported Responsible Party County: Not reported Not reported Responsible Party City, St, Zip: Memo. Of Understanding: Not reported Drill/trng Exercise: Not reported Hazardous: Not reported

342908

1179 TREASURE AVENUE 11 NE 1179 TREASURE AVE STAFFORD TWP, NJ 08050 1/2-1

Incident Status:

0.560 mi. 2959 ft.

SHWS: Relative: Site ID: Higher

Closed Status: Actual: Home Owner: Yes 77 ft. PI Number: 424074

Detail As Of April 2012:

X Coord Site: Not reported X Coord PI: Not reported Y Coord Site: Not reported Y Coord PI: Not reported

S108396596

**NJ VCP** N/A **NJ NJEMS NJ Release** 

NJ SHWS

Direction Distance

Elevation Site Database(s) EPA ID Number

# 1179 TREASURE AVENUE (Continued)

S108396596

**EDR ID Number** 

VCP:

 Incident Number:
 07-02-21-0902-19

 MOA Execution Date:
 03/28/2007

 Type Of Vcp File:
 CURRENT

 Pi Number:
 424074

 Case Type(Case Type):
 MOA

Case Contact: Department
Case Contact Name:

Case Contact: Organization
Case Contact: Address: Line1

Case Contact: Address: Line2

Not reported
Not reported
Not reported
Not reported
Not reported

Case Contact: Address: Line3 Not reported

Case Contact City, St, Zip: Manahawkin, NJ 08050

NJEMS:

Site Id: 342908

Municipality: STAFFORD TWP Municipality Name From Spatial Overlay: STAFFORD TWP

 GNIS Civil Code For Municipality:
 882069

 Municipal Code (NJ-1040):
 1531

 X Coord:
 552901

 Y Coord:
 327489

Coord System: NJ STATE PLANE (NAD83) - USFEET

Coord Type: Approx. Addr. Match

Coord Orign: DEP-GIS
State Standard Numeric Code From Spatial Overlay: 1530
Unique Feature Number For Municipality From Spatial Overlay: Not reported
Eleven Digit Hydrologic Unit Code From Spatial Overlay: 02040301130
Fourteen Digit Hydrologic Unit Code From Spatial Overlay: 02040301130020

Watershed Management Area Number From Spatial Overlay: 13

Watershed Management Area Name From Spatial Overlay: Barnegat Bay

Water Region Code From Spatial Overlay:

Water Region Name From Spatial Overlay: Atlantic Coast

Sub Watershed Name From Overlay: Mill Ck (above GS Parkway)

Watershed Name From Spatial Overlay: Manahawkin/Upper Little Egg Harbor tribs

NJ Release:

Facility Type: Residential
Facility Phone: Not reported
Incident Date: 02/21/2007
Incident Time: Not reported
TD Log #: 221880

Case Number: 07-02-21-0902-19
Date Received: 02/21/2007
Nature of Incident: Not reported
Operator: Not reported

Incident Type: Underground Storage Tank

Incident Location: RESIDENCE Location: Not reported Not reported Other Location: Contact Name: Not reported Caller Name: Not reported Not reported Caller Title: Caller Address: Not reported Caller City, St, Zip: Not reported Caller Telephone: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

# 1179 TREASURE AVENUE (Continued)

S108396596

**EDR ID Number** 

Substance(s): Not reported Not reported Substance Type: Substance Identity: Not reported CAS Number: Not reported A310 Letter: Not reported TCPA Chemical: Not reported Not reported Hazrds Material: COMU: Not reported Ref. Code: Not reported Amt Released: Not reported Contained: Not reported Release Type: Not reported Release VE: Not reported

Injuries: No Public Exposure: No Facility Evacuation: No Police at Scene: No Firemen at Scene: No

Contamination of: Not reported Receiving Water: Not reported Status at Spill: Not reported NJ Spill Date: Not reported Not reported NJ Spill Time: NJ Spill Name: Not reported NJ Spill Title: Not reported NJ Spill Phone: Not reported

Other Date: Not reported Other Time: Not reported Other Name: Not reported Other Title: Not reported Other Telephone: Not reported

**Public Evacuation:** No

Assistance Requested: Not reported Wind Direction/Speed: Not reported Local Municipality Notified: Not reported Local Municipality Name: Not reported Local Municipality Title: Not reported Local Municipality Telephone: Not reported Local Municipality Date: Not reported Local Municipality Time: Not reported Incident Description: Not reported Incident Name: Not reported Incident Referred To: Not reported Incident Region: Not reported Incident Telephone: Not reported Incident Date: Not reported Incident time: Not reported Incident ITM: Not reported

Comments: Not reported

Not reported Date A310 Letter Printed: Date Local Authority Was Notified: Not reported Date Updated: Not reported Date Report Faxed to Local Authority: Not reported Local Authority Notification Date: Not reported Rep Receive Date: 02/21/2007 Reporter Type: Other Reporter Name: REDACTED

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# 1179 TREASURE AVENUE (Continued)

S108396596

**EDR ID Number** 

Reporter Title: **REDACTED** Reporter Org: REDATED Reporter Address: Not reported Reporter City, St, Zip: Not reported Reporter County: Not reported Terminated Incident Status: Incident Category: Other

Incident Source: WILLIAM DARBY 259 CROWS NEST RD Incident Address:

Incident Address 2: Not reported

Incident City, St, Zip: Stafford Twp, NJ 08050

Ocean Incident County: DEP Requested: No

Confidential: Not reported Notify Type: Not reported

Road Closed: No

Direction: Not reported Responsible Party: Not reported Responsible Party Name: Not reported Responsible Party Contact: Not reported Responsible Party Title: Not reported Responsible Party Phone: Not reported Responsible Party Street: Not reported Responsible Party County: Not reported Responsible Party City, St, Zip: Not reported Memo. Of Understanding: Not reported Drill/trng Exercise: Not reported Hazardous: Not reported

12 1155 TREASURE AVENUE NE 1155 TREASURE AVE 1/2-1

STAFFORD TWP, NJ 08050

0.630 mi. 3329 ft.

SHWS: Relative: Higher Site ID:

227424 Status: Closed Actual: Home Owner: Yes 78 ft. 297519 PI Number:

Detail As Of April 2012:

X Coord Site: Not reported X Coord PI: Not reported Y Coord Site: Not reported Y Coord PI: Not reported

VCP:

Incident Number: 04-07-01-1743-06 MOA Execution Date: 11/22/2006 Type Of Vcp File: CURRENT Pi Number: 297519 Case Type(Case Type): MOA Case Contact: Department Not reported

Case Contact Name: CHRISTOPHER STEEGER

Case Contact: Organization Not reported

Case Contact: Address: Line1 1155 TREASURE AVE

Case Contact: Address: Line2 Not reported

NJ SHWS

**NJ NJEMS** 

**NJ VCP** 

S108253708

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## 1155 TREASURE AVENUE (Continued)

S108253708

**NJ SHWS** 

NJ HIST HWS

S107493574

N/A

Case Contact: Address: Line3 Not reported

Manahawkin, NJ 080501943 Case Contact City, St, Zip:

NJEMS:

Site Id: 227424

STAFFORD TWP Municipality: Municipality Name From Spatial Overlay: STAFFORD TWP

GNIS Civil Code For Municipality: 882069 Municipal Code (NJ-1040): 1531 X Coord: 553309 Y Coord: 327546

Coord System: NJ STATE PLANE (NAD83) - USFEET

Coord Type: Approx. Addr. Match

DEP-GIS Coord Orign: State Standard Numeric Code From Spatial Overlay: 1530 Unique Feature Number For Municipality From Spatial Overlay: Not reported Eleven Digit Hydrologic Unit Code From Spatial Overlay): 02040301130 Fourteen Digit Hydrologic Unit Code From Spatial Overlay: 02040301130020

Watershed Management Area Number From Spatial Overlay:

Watershed Management Area Name From Spatial Overlay: Barnegat Bay

Water Region Code From Spatial Overlay: 3

Water Region Name From Spatial Overlay: Atlantic Coast

Sub Watershed Name From Overlay: Mill Ck (above GS Parkway)

Watershed Name From Spatial Overlay: Manahawkin/Upper Little Egg Harbor tribs

SSW **RECOVERY RD** 

STAFFORD TWP, NJ 08050 1/2-1

0.642 mi. 3388 ft.

13

SHWS: Relative:

66423 Site ID: Higher Closed Status: Actual: Home Owner: No

STAFFORD TOWNSHIP LANDFILL

73 ft. G000005207 PI Number:

Detail As Of April 2012:

X Coord Site: Not reported X Coord PI: Not reported Y Coord Site: Not reported Y Coord PI: Not reported

HIST SHWS:

Case Status: Active Status Date: 2/21/2001 G000005207 Case ID: Contact: **BDC** 

Sub Section Label: A: Sites with On-Site Sources of Contamination

Site Municipality: 1530 С3 Remedial Level Code: Classification exception area dt: None Not reported Classification exception area dt: Deed Notice Status: None Deed Notice Date: Not reported **Engineering Control Status:** None **Engineering Control Date:** Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

STAFFORD TOWNSHIP LANDFILL (Continued)

S107493574

**EDR ID Number** 

National Priorities List Status: Not reported National Priorities List Date: Not reported X Coordinate: 549531 Y Coordinate: 321268

Coordinate System: NJ State Plane (NAD83) - USFEET

**25 SHORE AVENUE NJ SHWS** S109218033 14 SE 25 SHORE AVE **NJ NJEMS** N/A **NJ** Release

STAFFORD TWP, NJ 08050 1/2-1

0.666 mi. 3516 ft.

SHWS: Relative: Site ID: Lower

377918 Closed Status: Actual: Home Owner: Yes 46 ft. PI Number: 468448

Detail As Of April 2012:

X Coord Site: Not reported X Coord PI: Not reported Y Coord Site: Not reported Y Coord PI: Not reported

NJEMS:

377918 Site Id:

Municipality: STAFFORD TWP Municipality Name From Spatial Overlay: STAFFORD TWP

GNIS Civil Code For Municipality: 882069 Municipal Code (NJ-1040): 1531 X Coord: 553423 Y Coord: 322343

NJ STATE PLANE (NAD83) - USFEET Coord System:

Coord Type: Approx. Addr. Match

Coord Orign: **DEP-GIS** State Standard Numeric Code From Spatial Overlay: 1530 Unique Feature Number For Municipality From Spatial Overlay: Not reported Eleven Digit Hydrologic Unit Code From Spatial Overlay): 02040301130 Fourteen Digit Hydrologic Unit Code From Spatial Overlay: 02040301130020

Watershed Management Area Number From Spatial Overlay:

Watershed Management Area Name From Spatial Overlay: Barnegat Bay

Water Region Code From Spatial Overlay:

Water Region Name From Spatial Overlay: Atlantic Coast

Sub Watershed Name From Overlay: Mill Ck (above GS Parkway)

Watershed Name From Spatial Overlay: Manahawkin/Upper Little Egg Harbor tribs

NJ Release:

Facility Type: Residential Facility Phone: Not reported Incident Date: 03/19/2008 Incident Time: Not reported TD Log #: 266995

Case Number: 08-03-19-1709-33 Date Received: 03/19/2008 Nature of Incident: Not reported Operator: Not reported

Underground Storage Tank Incident Type:

Distance Elevation

Site Database(s) EPA ID Number

# 25 SHORE AVENUE (Continued)

S109218033

**EDR ID Number** 

Incident Location: RESIDENCE Location: Not reported Not reported Other Location: SUE BARONE Contact Name: Caller Name: Not reported Caller Title: Not reported Caller Address: Not reported Caller City,St,Zip: Not reported Caller Telephone: Not reported Substance(s): Not reported Substance Type: Not reported Substance Identity: Not reported CAS Number: Not reported A310 Letter: Not reported TCPA Chemical: Not reported Hazrds Material: Not reported COMU: Not reported Ref. Code: Not reported Amt Released: Not reported Contained: Not reported Release Type: Not reported Release VE: Not reported

Injuries: No
Public Exposure: No
Facility Evacuation: No
Police at Scene: No
Firemen at Scene: No

Contamination of: Not reported Receiving Water: Not reported Status at Spill: Not reported NJ Spill Date: Not reported NJ Spill Time: Not reported NJ Spill Name: Not reported NJ Spill Title: Not reported NJ Spill Phone: Not reported

Other Date:
Other Time:
Other Name:
Other Title:
Other Title:
Other Telephone:
Not reported
Not reported
Not reported
Not reported
Not reported

Public Evacuation: No

Assistance Requested: Not reported Wind Direction/Speed: Not reported Local Municipality Notified: Not reported Local Municipality Name: Not reported Local Municipality Title: Not reported Local Municipality Telephone: Not reported Local Municipality Date: Not reported Local Municipality Time: Not reported Incident Description: Not reported Incident Name: Not reported Incident Referred To: Not reported Not reported Incident Region: Incident Telephone: Not reported Incident Date: Not reported Not reported Incident time: Incident ITM: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

25 SHORE AVENUE (Continued)

S109218033

**EDR ID Number** 

Comments: Not reported Not reported Date A310 Letter Printed: Date Local Authority Was Notified: Not reported Not reported Date Updated: Date Report Faxed to Local Authority: Not reported Local Authority Notification Date: Not reported 03/19/2008 Rep Receive Date: Reporter Type: Other Reporter Name: REDACTED Reporter Title: REDACTED Reporter Org: REDATED

Reporter Address: Not reported Reporter City, St, Zip: Not reported Reporter County: Not reported Incident Status: Terminated Incident Category: Other

LASALLE NAT'L BANK Incident Source:

Incident Address: Not reported Incident Address 2: Not reported

Incident City, St, Zip: NJ

Incident County: Not reported

**DEP Requested:** No

Confidential: Not reported Notify Type: Not reported Road Closed: No Direction: Not reported Responsible Party: Not reported Responsible Party Name: Not reported Responsible Party Contact: Not reported Responsible Party Title: Not reported Responsible Party Phone: Not reported Responsible Party Street: Not reported Responsible Party County: Not reported Responsible Party City, St, Zip: Not reported

Memo. Of Understanding: Not reported Drill/trng Exercise: Not reported Hazardous: Not reported

OCEAN COUNTY SOLID WASTE MANAGEMENT 15 South

**320 HAY RD** 1/2-1 STAFFORD TWP, NJ 08050

0.734 mi. 3873 ft.

SHWS: Relative:

2789 Site ID: Lower Closed Status:

Actual: Home Owner: No 55 ft. PI Number: 020581

Detail As Of April 2012:

X Coord Site: Not reported X Coord PI: Not reported Y Coord Site: Not reported Not reported Y Coord PI:

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007

**NJ SHWS** 

NY MANIFEST

**NJ MANIFEST** 

**RCRA NonGen / NLR** 

1000833016

NJD986649150

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **OCEAN COUNTY SOLID WASTE MANAGEMENT (Continued)**

1000833016

**EDR ID Number** 

Facility name: OCEAN COUNTY SOLID WASTE MANAGEMENT

Facility address: 320 HAY RD

STAFFORD TWP GARAGE STAFFORD TWP, NJ 08050

EPA ID: NJD986649150 Mailing address: HOOPER AVE

TOMS RIVER, NJ 087542191

Contact: Not reported HOOPER AVE Contact address:

TOMS RIVER, NJ 087542191

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: OCEAN COUNTY SOLID WASTE MANAGEMENT

Owner/operator address: 129 HOOPER AVE

TOMS RIVER, NJ 08754

Owner/operator country: US

Owner/operator telephone: (732) 506-5047 Legal status: County Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

OCEAN COUNTY SOLID WASTE MANAGEMENT Owner/operator name:

Owner/operator address: 129 HOOPER AVE

TOMS RIVER, NJ 08754

Owner/operator country: US

Owner/operator telephone: (732) 506-5047 Legal status: County Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance Elevation

Site Database(s) EPA ID Number

## **OCEAN COUNTY SOLID WASTE MANAGEMENT (Continued)**

1000833016

**EDR ID Number** 

**Historical Generators:** 

Date form received by agency: 01/01/2006

Site name: OCEAN COUNTY SOLID WASTE MANAGEMENT

Classification: Not a generator, verified

Date form received by agency: 05/05/1993

Site name: OCEAN COUNTY SOLID WASTE MANAGEMENT

Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

Violation Status: No violations found

NY MANIFEST:

Country: USA

EPA ID: NJD986649150
Facility Status: Not reported
Location Address 1: 320 HAY ROAD

Code: BP

Location Address 2: Not reported Total Tanks: Not reported Location City: STAFFORD Location State: NJ Location Zip: 08050 Location Zip 4: Not reported

NY MANIFEST:

EPAID: NJD986649150

Mailing Name: TOWNSHIP OF STAFFORD

Mailing Contact: DAVID GARRISON
Mailing Address 1: 260 EAST BAY ROAD

Mailing Address 2: Not reported Mailing City: MANAHAWKIN

Mailing State:NJMailing Zip:08050Mailing Zip 4:Not reportedMailing Country:USAMailing Phone:6095971000

NY MANIFEST:

Document ID: NYG5226714
Manifest Status: Not reported seq: Not reported
Year: 2004
Trans1 State ID: AD67591
Trans2 State ID: Not reported
Generator Ship Date: 12/02/2004

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

## **OCEAN COUNTY SOLID WASTE MANAGEMENT (Continued)**

1000833016

**EDR ID Number** 

Trans1 Recv Date: 12/02/2004 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/03/2004 Part A Recv Date: Not reported Part B Recv Date: Not reported NJD986649150 Generator EPA ID: Trans1 EPA ID: NYD049178296 Trans2 EPA ID: Not reported TSDF ID 1: NYD049178 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported MGMT Method Type Code: Not reported

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: Not reported Waste Code: Not reported Not reported Waste Code: Waste Code: Not reported Waste Code: Not reported 00400 Quantity: Units: P - Pounds Number of Containers: 002

Container Type:

DM - Metal drums, barrels B Incineration, heat recovery, burning. Handling Method:

Specific Gravity: 01.00

NJ MANIFEST:

EPA Id: NJD986649150 Mail Address: 320 HAY RD

Mail City/State/Zip: STAFFORD TWP 08084

Facility Phone: 9085065047 **Emergency Phone:** Not reported Contact: Not reported Comments: Not reported SIC Code: Not reported

County: 15 Municipal: 30

Previous EPA Id: Not reported

Gen Flag: D

Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Not reported Date Change:

Manifest:

Manifest Number: NYG5226714 EPA ID: NJD986649150

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## OCEAN COUNTY SOLID WASTE MANAGEMENT (Continued)

1000833016

Date Shipped: 12/02/2004 TSDF EPA ID: NYD049178296 Transporter EPA ID: NYD049178296 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 12/02/2004 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 12/03/2004 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type:

Data Entry Number: 02180521

Was Load Rejected: STAFFORD TWP 08084

163638

Reason Load Was Rejected: Not reported

**184 WAVE ROAD 184 WAVE RD** STAFFORD, NJ 07675

0.915 mi. 4833 ft.

16

North

1/2-1

SHWS: Relative: Site ID: Higher

Status: Closed Actual: Home Owner: Yes 85 ft. PI Number: 214424

Detail As Of April 2012:

X Coord Site: Not reported X Coord PI: Not reported Y Coord Site: Not reported Y Coord PI: Not reported NJ SHWS S106214118 **NJ VCP** N/A

**NJ NJEMS NJ Release** 

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## 184 WAVE ROAD (Continued)

S106214118

**EDR ID Number** 

VCP:

Incident Number: 03-06-25-1118-00 MOA Execution Date: 10/27/2003 Type Of Vcp File: **HISTORICAL** Pi Number: Not reported Case Type(Case Type): Not reported Case Contact: Department Not reported Case Contact Name: Not reported Case Contact: Organization Not reported Case Contact: Address: Line1 Not reported Case Contact: Address: Line2 Not reported Case Contact: Address: Line3 Not reported Case Contact City, St, Zip: Not reported

## NJEMS:

Site Id: 163638

Municipality: STAFFORD TWP Municipality Name From Spatial Overlay: STAFFORD TWP

 GNIS Civil Code For Municipality:
 882069

 Municipal Code (NJ-1040):
 1531

 X Coord:
 549926

 Y Coord:
 330313

Coord System: NJ STATE PLANE (NAD83) - USFEET

Coord Type: Exact Address Match

Coord Orign: DEP-GIS
State Standard Numeric Code From Spatial Overlay: 1530
Unique Feature Number For Municipality From Spatial Overlay: Not reported
Eleven Digit Hydrologic Unit Code From Spatial Overlay: 02040301130
Fourteen Digit Hydrologic Unit Code From Spatial Overlay: 02040301130020

Watershed Management Area Number From Spatial Overlay: 13

Watershed Management Area Name From Spatial Overlay: Barnegat Bay

Water Region Code From Spatial Overlay:

Water Region Name From Spatial Overlay: Atlantic Coast

Sub Watershed Name From Overlay: Mill Ck (above GS Parkway)

Watershed Name From Spatial Overlay: Manahawkin/Upper Little Egg Harbor tribs

## NJ Release:

Facility Type: Residential
Facility Phone: Not reported
Incident Date: 06/24/2003
Incident Time: Not reported
TD Log #: 61322

Case Number: 03-06-25-1118-00
Date Received: 06/25/2003
Nature of Incident: Not reported
Operator: Not reported

Incident Type: Underground Storage Tank Incident Location: VACANT RESIDENCE AT

Location: Not reported Not reported Other Location: Contact Name: Not reported Caller Name: Not reported Not reported Caller Title: Caller Address: Not reported Caller City, St, Zip: Not reported Caller Telephone: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

## 184 WAVE ROAD (Continued)

S106214118

**EDR ID Number** 

Substance(s): Not reported Substance Type: Not reported Substance Identity: Not reported CAS Number: Not reported A310 Letter: Not reported TCPA Chemical: Not reported Not reported Hazrds Material: COMU: Not reported Ref. Code: Not reported Amt Released: Not reported Not reported Contained: Release Type: Not reported Release VE: Not reported

Injuries: No Public Exposure: No Facility Evacuation: No Police at Scene: No Firemen at Scene: No

Contamination of: Not reported Receiving Water: Not reported Status at Spill: Not reported NJ Spill Date: Not reported Not reported NJ Spill Time: NJ Spill Name: Not reported NJ Spill Title: Not reported NJ Spill Phone: Not reported

Other Date: Not reported Other Time: Not reported Other Name: Not reported Other Title: Not reported Other Telephone: Not reported

**Public Evacuation:** No

Assistance Requested: Not reported Wind Direction/Speed: Not reported Local Municipality Notified: Not reported Local Municipality Name: Not reported Local Municipality Title: Not reported Local Municipality Telephone: Not reported Local Municipality Date: Not reported Local Municipality Time: Not reported Incident Description: Not reported Incident Name: Not reported Incident Referred To: Not reported Incident Region: Not reported Incident Telephone: Not reported Incident Date: Not reported Incident time: Not reported Incident ITM: Not reported

Comments: Not reported

Not reported Date A310 Letter Printed: Date Local Authority Was Notified: Not reported Date Updated: Not reported Date Report Faxed to Local Authority: Not reported Local Authority Notification Date: Not reported Rep Receive Date: 06/25/2003 Reporter Type: Other Reporter Name: REDACTED

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

184 WAVE ROAD (Continued)

S106214118

Reporter Title: **REDACTED** Reporter Org: REDATED Reporter Address: Not reported Reporter City, St, Zip: Not reported Reporter County: Not reported Terminated Incident Status: Incident Category: Other

JOHN KORUPCHAK Incident Source: Incident Address: 235 WASHINGTON AVE

Incident Address 2: Not reported

Incident City, St, Zip: Westwood Boro, NJ 07675

Incident County: Bergen DEP Requested: No

Confidential: Not reported Notify Type: Not reported

Road Closed: No

Direction: Not reported Responsible Party: Not reported Responsible Party Name: Not reported Responsible Party Contact: Not reported Responsible Party Title: Not reported Responsible Party Phone: Not reported Responsible Party Street: Not reported Responsible Party County: Not reported Responsible Party City, St, Zip: Not reported Memo. Of Understanding: Not reported Drill/trng Exercise: Not reported Hazardous: Not reported

17 **OLD PUBLIC WORKS BUILDING** SSE **RECOVERY RD** 

1/2-1

0.928 mi. 4898 ft.

STAFFORD TWP, NJ 08050

**NJ SHWS** U000775872 **NJ HIST HWS** N/A **NJ UST NJ INST CONTROL** 

SHWS: Relative: Higher Site ID:

Status: Closed Actual: Home Owner: No 62 ft. 023553 PI Number:

Detail As Of April 2012:

X Coord Site: Not reported X Coord PI: Not reported Y Coord Site: Not reported Y Coord PI: Not reported

HIST SHWS:

**Case Status:** NFA-A (Limited Restricted Use)

54383

Status Date: 9/2/1997 Case ID: 023553 Contact: **BSCM** 

Sub Section Label: C: Closed Sites with Restrictions

Site Municipality: 1530 Remedial Level Code: C2 Classification exception area dt: Ongoing 9/2/1997 Classification exception area dt: **Deed Notice Status:** None

Direction Distance

Elevation Site Database(s) EPA ID Number

# **OLD PUBLIC WORKS BUILDING (Continued)**

U000775872

**EDR ID Number** 

Deed Notice Date:
Engineering Control Status:
Engineering Control Date:
National Priorities List Status:
Not reported
National Priorities List Date:
X Coordinate:
Y Coordinate:

Not reported
Not reported
Not reported
S52043
Y Coordinate:
319953

Coordinate System: NJ State Plane (NAD83) - USFEET

UST:

Facility ID: 023553

Contact:

Owner Name: Not Identified Not Identified

Organization:

Contact Type(UST Reg):

Contact Address (UST Reg):

Contact Address 2 (UST Reg):

Conact City,St,Zip (UST Reg):

Not reported

Not reported

Not reported

Not reported

Owner Name: CARL BLOCK
Organization: STRAFFORD TWP
Contact Type(UST Reg): Tank Owner
Contact Address (UST Reg): 775 EAST BAY AVE
Contact Address 2 (UST Reg): Not reported

Conact City,St,Zip (UST Reg): Manahawkin, NJ 08050

Tanks:

Tank Id: TANK-1
Tank Number: 0002
Tank Status: Removed
Tank Status Date: 07/28/1993
Install Date: 01/01/1978
Tank Contents: Leaded Gasoline

Tank Size: 6000
Tank Compliance: No
Overfill: No
Compliance Monitoring?: No
Overfill Protection: No
Spill Containment: No

Tank Wellhead Protection: Not reported Pipe Other Tank/Pipe Construction Type: Tank Pipe Construction Type: Tank Bare steel Pipe None

Tank/Pipe Monitor: Tank Inventory Control

 Tank Id:
 TANK-2

 Tank Number:
 0003

 Tank Status:
 Removed

 Tank Status Date:
 07/28/1993

 Install Date:
 01/01/1959

Tank Contents: Medium Diesel Fuel (No. 2-D)

Tank Size: 1000 Tank Compliance: No

Direction Distance

Elevation Site Database(s) EPA ID Number

## **OLD PUBLIC WORKS BUILDING (Continued)**

Overfill: No
Compliance Monitoring?: No
Overfill Protection: No
Spill Containment: No

Tank Wellhead Protection:

Tank/Pipe Construction Type:
Tank/Pipe Construction Type:
Tank/Pipe Monitor:

Not reported
Pipe Other
Tank Bare steel
Pipe None

Tank/Pipe Monitor: Tank Inventory Control

Tank Id: TANK-3
Tank Number: 0004

Tank Status: Removed
Tank Status Date: 07/28/1993
Install Date: 01/01/1958
Tank Contents: Leaded Gasoline

Tank Size: 1000
Tank Compliance: No
Overfill: No
Compliance Monitoring?: No
Overfill Protection: No
Spill Containment: No

Tank Wellhead Protection: Not reported Pipe Other Tank/Pipe Construction Type: Tank/Pipe Construction Type: Tank Bare steel Pipe None

Tank/Pipe Monitor: Tank Inventory Control

# NJ INSTITUTIONAL CONTROL:

Facility ID: 54383

Date Established (SI): 09/02/1997

Date Closed/Lifted (SI): 07/18/2008

PI Number: 023553

PI Name: OLD PUBLIC WORKS BUILDING

CEA Description (SI): Methyl tert-butyl ether

CEA Case Track #: 24518
CEA Duration: 1.00
Intermediate Durations: No

U000775872

**EDR ID Number** 

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BARNEGAT TWP	1006997746	68 BOWLINE STREET	68 BOWLINE ST	08050	NJ SHWS, NJ VCP
MANAHAWKIN	S113528287	SOUTHERN OCEAN CNTY DIALYSIS CLINI	1100 RT 72	08050	NJ NJEMS
MANAHAWKIN	S113528274	SOUTHERN OCEAN CNTY RADIOLOGY & ON	1140 RT 72	08050	NJ NJEMS
MANAHAWKIN	S113528304	SOUTHERN OCEAN PEDIATRICS & ADOLE	1100 RT 72	08050	NJ NJEMS
MANAHAWKIN	S113528269	SOUTHERN OCEAN HEALTH GROUP	1100 RT 72	08050	NJ NJEMS
MANAHAWKIN	S113528288	SOUTHERN OCEAN OTOLARYNGOLOGY	1100 RT 72	08050	NJ NJEMS
MANAHAWKIN	S113567326	SOUTHERN OCEAN MEDICAL CENTER	1140 RT 72	08050	NJ NJEMS
MANAHAWKIN	S113528291	HEALTHSOUTH SOUTHERN OCEAN SURGERY	1100 RT 72	08050	NJ NJEMS
MANAHAWKIN	S113528270	COMPASS HEALTH CARE @ SOUTHERN OCE	1140 RT 72	08050	NJ NJEMS
MANAHAWKIN		NOVACARE PHYSICAL REHAB @ SOUTHERN	1140 RT 72	08050	NJ NJEMS
MANAHAWKIN	1016126116	SOUTHERN OCEAN CNTY HOSPITAL	1140 RT 72	08050	FINDS, ECHO
MANAHAWKIN	S104481636	MANAHAWKIN BAY	RT 72		NJ Release
MANAHAWKIN	S107107418	MIDAS MUFFLER	RT 72		NJ Release
MANAHAWKIN	S105319643	PINE CREST TRAILER PARK	RT 72		NJ SPILLS, NJ Release
MANAHAWKIN	S101997082	SUNOCO STATION	RT 72		NJ Release
MANAHAWKIN		LAKE MANAHANKEN	RT 72 AND RT 9		NJ Release
MANAHAWKIN	S102218763		RT 72 E. MP 23.1		NJ Release
MANAHAWKIN		MANAHAWAKIN MAINT FACILITY	RT 72		NJ Release
MANAHAWKIN	S104418087	WAL MART	RT 72		NJ Release
MANAHAWKIN		ADELTHA COMMUNICATIONS	RT 9, NO OF RT 72		NJ Release
MANAHAWKIN		UNNAMED STREAM	JENNINGS RD/ RTE 72		NJ Release
MANAHAWKIN		TOWN WATER TOWER	MILL CREEK RD OFF 72		NJ Release
MANAHAWKIN		SOUTHERN OCEAN ORAL SURGERY & IMPL	1100 1322 RT 72	08050	NJ NJEMS
MANAHAWKIN	1016992903	SOUTHERN OCEAN ORAL SURGERY & IMPL	1100 1322 RT 72	08050	FINDS
STAFFORD TOWNSHIP		STAFFORD TOWNSHIP LANDFILL	RECOVERY ROAD		NJ PF
STAFFORD TWP	S113661422		ROUTE 539 ROUTE AT ROUTE 72	08050	NJ Release
STAFFORD TWP	S108771989		RTE 539 / RTE 72		NJ Release
STAFFORD TWP	S107090577		ROUTE 72		NJ Release
STAFFORD TWP	S107573171		RT 72		NJ Release
STAFFORD TWP	S112112364		1140 ROUTE 72	08050	NJ Release
STAFFORD TWP	S118699641		RTE 72		NJ Release
STAFFORD TWP	S118165398		320 ROUTE 72	08050	NJ Release
STAFFORD TWP	S117340544	EAST COAST FLOORING (FORMER) / DEY	325 RT 72 325		NJ LUST
STAFFORD TWP		NJDOT MANAHAWKIN MAINT. YD	RT 72 S MP 23.2		NJ Release
STAFFORD TWP	S118574491		RT 72	08050	NJ Release
STAFFORD TWP	S108769808		RT 72 / EAST RD	00000	NJ Release
STAFFORD TWP		SUNOCO 0011-8174	244 RT 72		NJ SHWS
STAFFORD TWP	S110519527		ROUTE 72	08050	NJ Release
STAFFORD TWP	S113924701		RT 72 BRIDGE		NJ Release
STAFFORD TWP	S117807469		ROUTE 72 WESTBOUND		NJ Release
STAFFORD TWP	S116192951	KAMIKAR ENTERPRISES DBA US GAS	524 RT 72	23000	NJ SHWS, NJ SPILLS
STAFFORD TWP	S108257798		RT 72		NJ Release
STAFFORD TWP	S109224757		RT 72 EAST	08050	NJ Release
5 OND 1111	3100LL 1101			00000	

Count: 68 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
STAFFORD TWP	S107090241		RT 72	08050	NJ Release
STAFFORD TWP	S109303425	BENJ J MCCLELLAN & SON INC	RT 72 & MILL CREEK RD		NJ SHWS
STAFFORD TWP	S107108899	MIDAS MUFFLER	RT 72		NJ Release
STAFFORD TWP	S112122662	AREA OF	RT 72 & MILL CREEK R		NJ Release
STAFFORD TWP	S108395312		RT 72		NJ Release
STAFFORD TWP	S118574186		ROUTE 72	08050	NJ Release
STAFFORD TWP	S111262324		RTE 72 / JENNINGS RD	08050	NJ Release
STAFFORD TWP	S108396384		ROUTE 72 & RECOVERY ROAD	08050	NJ Release
STAFFORD TWP	S113662682		ROUTE 72-W	08050	NJ Release
STAFFORD TWP	S110519702		RT 72/JENNINGS RD		NJ Release
STAFFORD TWP	S107094329		RT 72/LONG BEACH BLVD		NJ Release
STAFFORD TWP	S107072892		RT 72/NEPTUNE RD		NJ Release
STAFFORD TWP	S107110403	ROADSIDE	RT 9 & RT 72		NJ Release
STAFFORD TWP	S110312765		RT 9/RT 72		NJ Release
STAFFORD TWP	S107132787	NEXT TO BARNEGAT/STAFFORD TWP	LINE ON 72 EB		NJ Release
STAFFORD TWP	S110517687		MARSHA DR / BAY AV RT 72		NJ Release
STAFFORD TWP	S107075530		MILL CREEK RD / RTE 72		NJ Release
STAFFORD TWP	S113661513		NEAR RT 72 BRIDGE	08050	NJ Release
STAFFORD TWP	S107100510	FAWN LAKES DEVELOPMENT	OFF OF RT. 72 SICKAM		NJ Release
STAFFORD TWP	S116166265		OFF ROUTE 72	08050	NJ Release
STAFFORD TWP	S104437067	MARGO'S MARINA	OLD RT 72		NJ Release
STAFFORD TWP	1010466634	STAFFORD BUSINESS PARK EAST	RECOVERY RD & HAY RD	08050	NJ SHWS, NJ NJEMS, FINDS
STAFFORD TWP	S109837588	STAFFOR BUSINESS PARK EAST	RECOVERY RD & HAY RD		NJ SHWS
STAFFORD TWP	S117244728		434 WEST ROUTE 72	08050	NJ Release
STAFFORD TWP	S108395728		N. SIDE RECOVERY RD 1/4 MILE F		NJ Release

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/07/2016 Source: EPA
Date Data Arrived at EDR: 04/05/2016 Telephone: N/A

Number of Days to Update: 10 Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/07/2016 Source: EPA
Date Data Arrived at EDR: 04/05/2016 Telephone: N/A

Number of Days to Update: 10 Next Scheduled EDR Contact: 01/16/2017
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Source: EPA

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA Telephone: N/A

Last EDR Contact: 10/05/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 09/14/2016 Date Data Arrived at EDR: 10/04/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 17

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/04/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Quarterly

## Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/27/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

#### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

## Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency Telephone: (212) 637-3660

Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

### RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017

Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/09/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/09/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 12/12/2016

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/28/2016 Date Data Arrived at EDR: 03/30/2016 Date Made Active in Reports: 05/20/2016

Number of Days to Update: 51

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/29/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Annually

### State- and tribal - equivalent CERCLIS

SHWS: Known Contaminated Sites in New Jersey

The Known Contaminated Sites in New Jersey includes sites under the purview of the Site Remediation Program which have contamination present at levels greater than the applicable cleanup criteria for soil and/or groundwater standards. The sites appearing in Known Contaminated Sites in New Jersey are classified as either active, where the site is assigned to a specific remedial program area, or pending, where the site is awaiting assignment to a specific remedial program area. Sites where no further action (NFA) designation has been given are not included in this report unless there are other areas of identified contamination which have not been remediated. This report includes sites being remediated under all of the various regulatory programs administered by the Site Remediation Program such as: Federal Superfund Program, Federal Resource Conservation and Recovery Act (RCRA), New Jersey's Industrial Site Recovery Act (ISRA), New Jersey's Underground Storage of Hazardous Substances Act, New Jersey's Spill Compensation and Control Act, New Jersey's Solid Waste Management Act, New Jersey's Water Pollution Control

Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 07/01/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 68

Source: New Jersey Department of Environmental Protection

Telephone: 609-292-8761 Last EDR Contact: 08/22/2016

Next Scheduled EDR Contact: 12/05/2016

Data Release Frequency: Varies

## HWS RE-EVAL: Site Re-Evaluation Report

The locations were removed from the Known Contaminated Sites list for a variety of reasons. Some of the sites were taken off the list because they were inactive, some were not assigned a case worker and some were no longer contaminated. Inspectors from the DEP are now undertaking a full re-evaluation of each of the locations statewide. That includes visual and environmental tests to see whether contamination still exists.

Date of Government Version: 09/20/2007 Date Data Arrived at EDR: 10/12/2007 Date Made Active in Reports: 12/03/2007

Number of Days to Update: 52

Source: Department of Environmental Protection

Telephone: 609-984-3081 Last EDR Contact: 08/22/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: No Update Planned

#### HIST HWS: Known Contaminated Sites Listing

The Known Contaminated Sites in New Jersey report is a municipal listing of sites where contamination of soil and/or ground water is confirmed at levels greater than the applicable cleanup criteria or standards. Remedial activities are underway or required at the sites with an on-site source(s) of contamination and at locations where the source(s) of contamination is unknown. Sites with completed remedial work that require engineering and/or institutional controls have reporting measures in place to ensure the effectiveness of past actions, and some include maintenance and/or monitoring

Date of Government Version: 05/09/2008 Date Data Arrived at EDR: 11/14/2008 Date Made Active in Reports: 11/26/2008 Number of Days to Update: 12 Source: Department of Environmental Protection Telephone: 209-292-2943 Last EDR Contact: 03/16/2009 Next Scheduled EDR Contact: 06/15/2009

Data Release Frequency: No Update Planned

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

SWF/LF: Solid Waste Facility Directory

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 08/03/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 609-984-6741 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST: UST Active Remediation Sites Listing

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

Date of Government Version: 05/24/2016 Date Data Arrived at EDR: 05/25/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 105

Source: New Jersey Department of Environmental Protection

Telephone: 609-292-8761 Last EDR Contact: 08/23/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 105

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 112 Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 118 Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37 Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 41 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016
Data Release Frequency: Quarterly

HIST LUST: Historical Leaking USTs

This listing is no longer updated or maintained by the DEP.

Date of Government Version: 09/17/2002 Date Data Arrived at EDR: 01/27/2006 Date Made Active in Reports: 02/08/2006

Number of Days to Update: 12

Source: Department of Environment Protection

Telephone: 609-292-8761 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

## State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010 Number of Days to Update: 55 Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/11/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Varies

UST: Underground Storage Tank Data

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/25/2016 Date Data Arrived at EDR: 06/28/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 71

Source: Department of Environmental Protection

Telephone: 609-341-3121 Last EDR Contact: 08/08/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Varies

#### MAJOR FACILITIES: List of Major Facilities

Major facilities means all facilities, located on one or more contiguous or adjacent properties owned or operated by the same person, having total combined storage capacity of 20,000 gallons or more for hazardous substances other than petroleum or petroleum products, or 200,000 gallons or more for hazardous substances of all kinds.

Date of Government Version: 05/04/2016 Date Data Arrived at EDR: 05/10/2016 Date Made Active in Reports: 06/16/2016

Number of Days to Update: 37

Source: Department of Environmental Protection

Telephone: 609-292-1690 Last EDR Contact: 10/12/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Varies

#### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

#### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 120

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

# INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

# INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

# INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 119

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

## State and tribal institutional control / engineering control registries

ENG CONTROLS: Declaration Environmental Restriction/Deed Notice Sites

Legal Document that restricts the use of contaminated property; holds owner(s) to the regulatory/statutory requirements for cleanup.

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 04/15/2016 Date Made Active in Reports: 06/16/2016

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 609-341-3121 Last EDR Contact: 08/22/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

INST CONTROL: Classification Exception Area Sites

A Classification Exception Area is an institutional control providing notice that ground water contamination exists in a particular location above State standards.

Date of Government Version: 05/05/2016 Date Data Arrived at EDR: 07/08/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 61

Source: Department of Environmental Protection

Telephone: 609-341-3121 Last EDR Contact: 08/22/2016

Next Scheduled EDR Contact: 12/05/2016

Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Sites

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

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 04/15/2016 Date Made Active in Reports: 06/16/2016

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 609-341-3121 Last EDR Contact: 09/30/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Varies

PF: Publicly Funded Cleanups Site Status Report

The report focuses on publicly funded cleanups and features progress achieved and underway at all sites that are being addressed by the NJDEP with public funds.

Date of Government Version: 12/31/2003 Date Data Arrived at EDR: 04/25/2005 Date Made Active in Reports: 05/06/2005

Number of Days to Update: 11

Source: Department of Environmental Protection

Telephone: 609-292-9418 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Annually

#### State and tribal Brownfields sites

**BROWNFIELDS: Brownfields Database** 

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

Date of Government Version: 07/25/2016 Date Data Arrived at EDR: 07/26/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 43

Source: Department of Environmental Protection

Telephone: 609-292-1251 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Annually

## ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/22/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/21/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Semi-Annually

#### Local Lists of Landfill / Solid Waste Disposal Sites

#### NON OP LF: Non-Operating Landfills

The landfills described in this document are non-operating and historic landfills identified by, or reported to, the Department. Working with local and regional environmental agencies, community representatives, and through review of historic materials the Site Remediation Program is developing this inventory to prevent injury to human and ecological resources.

Date of Government Version: 06/26/2008 Date Data Arrived at EDR: 09/30/2010 Date Made Active in Reports: 10/15/2010

Number of Days to Update: 15

Source: Department of Environmental Protection

Telephone: 609-984-6650 Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Varies

## SWRCY: Approved Class B Recycling Facilities

"Class B recyclable material" means a source separated recyclable material which is subject to Department approval prior to receipt, storage, processing or transfer at a recycling center in accordance with N.J.S.A. 13:1E-99.34b.

Date of Government Version: 11/02/2015 Date Data Arrived at EDR: 11/08/2015 Date Made Active in Reports: 12/16/2015

Number of Days to Update: 38

Source: Department of Environmental Protection

Telephone: 609-984-6650 Last EDR Contact: 08/05/2016

Next Scheduled EDR Contact: 11/14/2016

Data Release Frequency: Varies

### HIST LF: Solid Waste Facility Directory

Old or non-permitted solid waste facilities/landfills that are not included in the current solid waste facilities/landfills database.

Date of Government Version: 06/10/2003 Date Data Arrived at EDR: 02/19/2004 Date Made Active in Reports: 03/09/2004

Number of Days to Update: 19

Source: Department of Environmental Protection

Telephone: 609-984-6880 Last EDR Contact: 02/19/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

# INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 08/05/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: No Update Planned

#### Local Lists of Hazardous waste / Contaminated Sites

NJEMS: New Jersey Environmental Management System

NJEMS Sites are points representing sites regulated by NJDEP under one or more regulatory permitting or enforcement programs, or sites that are otherwise of some interest to a NJDEP program. Program interests included in NJEMS are: Air, Communications Center, Discharge Prevention, Exams and Licensing, Fish Game and Wildlife, Green Acres, Hazardous Waste, Lab Certification, Land Use, Landscape Irrigation, Parks and Forestry, Pesticides, Pinelands, Planning, Radiation, Right-to-Know, Site Remediation, Soil Conservation, Solid Waste, TCPA, Water Quality, Water Supply, and Watershed Management.

Date of Government Version: 07/16/2016 Date Data Arrived at EDR: 07/25/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 44

Source: Department of Environmental Protection

Telephone: 609-633-1208 Last EDR Contact: 08/22/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 08/31/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 17

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 17

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/31/2016

Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Quarterly

#### Local Land Records

LIENS: Environmental LIENS

A listing of properties with environmental liens. The listing includes sites from the Site Remediation & Waste Management Program Sites where the Department has placed either a 1st Priority or Regular Spill Fund Lien against. 1st Priority Type Lien - a lien placed against the property where the discharged occurred providing that the owners of the property have some responsibility towards the discharge. First Priority Lien is superior to other types of liens. Non-Priority (Regular) Type Lien - a lien placed against the Responsible Party & their revenues and all real and personal property, other than the real property comprising the location of the discharge.

Date of Government Version: 07/05/2016 Date Data Arrived at EDR: 07/13/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 56

Source: Department of Environmental Protection

Telephone: 609-341-3121 Last EDR Contact: 08/10/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

## Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/27/2016 Date Data Arrived at EDR: 06/28/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 87

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/27/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Annually

#### NJ Spills: Spills

Initial notification information of hazardous material incidents, where there is land contamination, reported to the Department of Environmental Protection's Environmental Action Line. The DEP has not conducted any investigation to determine its validity or accuracy.

Date of Government Version: 05/18/2016 Date Data Arrived at EDR: 06/28/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 71

Source: Department of Environmental Protection

Telephone: 609-341-3121 Last EDR Contact: 08/22/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Annually

### NJ Release: Hazardous Material Incident Database

Hazardous material release. Initial notification information reported to the Department of Environmental Protection's Environmental Action Line and the office has not conducted any investigations to determine its validity or accuracy.

Date of Government Version: 05/18/2016 Date Data Arrived at EDR: 06/28/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 71

Source: Department of Environmental Protection

Telephone: 609-341-3121 Last EDR Contact: 08/22/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Semi-Annually

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/15/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/11/2013

Number of Days to Update: 39

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### SPILLS 80: SPILLS80 data from FirstSearch

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

Date of Government Version: 09/02/1997 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/06/2013

Number of Days to Update: 62

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

# RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/21/2016 Date Data Arrived at EDR: 06/30/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 09/28/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Varies

# FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/09/2016

Next Scheduled EDR Contact: 12/19/2016
Data Release Frequency: Varies

# DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

# FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017

Data Release Frequency: N/A

# SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Varies

# US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 07/12/2016 Date Data Arrived at EDR: 08/17/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 65

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/08/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

# 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 703-308-4044

Last EDR Contact: 09/06/2016

Next Scheduled EDR Contact: 11/21/2016

Data Release Frequency: Varies

# TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/23/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Every 4 Years

# TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/26/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/24/2016

Next Scheduled EDR Contact: 02/06/2017 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/09/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 99

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/12/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 127

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/27/2016 Date Data Arrived at EDR: 08/05/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/11/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 09/05/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 09/09/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/06/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

**RADINFO: Radiation Information Database** 

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/03/2016 Date Data Arrived at EDR: 10/05/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/05/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2016 Date Data Arrived at EDR: 08/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/26/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/21/2016 Date Data Arrived at EDR: 07/26/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 59

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/09/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/07/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 148

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/20/2016

Next Scheduled EDR Contact: 01/16/2017 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 07/25/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 88

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 06/30/2016 Date Data Arrived at EDR: 07/25/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 88

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2016

Next Scheduled EDR Contact: 01/09/2017 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/05/2016 Date Data Arrived at EDR: 09/01/2016 Date Made Active in Reports: 09/23/2016

Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/01/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/12/2016
Data Release Frequency: Varies

# US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS Telephone: 703-648-7709

Last EDR Contact: 09/02/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

# FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 09/09/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 55

Source: EPA

Telephone: (212) 637-3000 Last EDR Contact: 09/07/2016

Next Scheduled EDR Contact: 12/19/2016 Data Release Frequency: Quarterly

# UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Varies

# DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 08/24/2016

Next Scheduled EDR Contact: 12/12/2016 Data Release Frequency: Varies

# AIRS: Emissions Inventory Listing

An emission inventory is an estimate of air pollutant emissions in a given area. Emission inventories are fundamental building blocks used to develop air quality control strategies on a local, regional and national level. Emission inventories are also used to estimate the progress of an air quality program.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 08/07/2015 Date Made Active in Reports: 09/15/2015

Number of Days to Update: 39

Source: Department of Environmental Protection

Telephone: 609-984-5483 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/14/2016

Data Release Frequency: Varies

CHROME: Chromate Chemical Production Waste Sites
Known chromate chemical production waste sites.

Date of Government Version: 09/17/2009 Date Data Arrived at EDR: 11/23/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 23

Source: Department of Environmental Protection

Telephone: 609-984-4071 Last EDR Contact: 08/05/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Varies

COAL ASH: Coal Ash Listing

Coal combustion survey ash listing.

Date of Government Version: 05/10/2010 Date Data Arrived at EDR: 05/12/2010 Date Made Active in Reports: 06/28/2010

Number of Days to Update: 47

Source: Department of Environmental Protection

Telephone: 609-984-6985 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/14/2016

Data Release Frequency: Varies

DRYCLEANERS: Drycleaner List
A listing of registered drycleaners.

Date of Government Version: 06/06/2016
Date Data Arrived at EDR: 06/07/2016
Date Made Active in Reports: 09/07/2016

Number of Days to Update: 92

Source: Department of Environmental Protection

Telephone: 609-292-2795 Last EDR Contact: 08/05/2016

Next Scheduled EDR Contact: 11/21/2016

Data Release Frequency: Varies

Financial Assurance: Financial Assurance Information Listing

Financial Assurance information.

Date of Government Version: 06/07/2016 Date Data Arrived at EDR: 07/08/2016 Date Made Active in Reports: 09/07/2016 Number of Days to Update: 61 Source: Department of Environmental Protection

Telephone: 609-341-3121 Last EDR Contact: 08/22/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Semi-Annually

### GW CONTAM AREAS: Groundwater Contamination Areas

This data identifies those sites where groundwater contamination has been identified and, where appropriate, the NJDEP has established a Classification Exception Area (CEA). CEAs are institutional controls in geographically defined areas within which the New Jersey Ground Water Quality Standards (NJGWQS) for specific contaminants have been exceeded. When a CEA is designated for an area, the constituent standards and designated aquifer uses are suspended for the term of the CEA. This data layer contains information about areas in the state which are specified as the Currently Known Extent (CKE) of ground water pollution. CKE areas are geographically defined areas within which the local ground water resources are known to be compromised because the water quality exceeds drinking water and ground water quality standards for specific contaminants.

Date of Government Version: 05/13/2016 Date Data Arrived at EDR: 06/21/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 78

Source: Department of Environmental Protection

Telephone: 609-777-0672 Last EDR Contact: 06/21/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Varies

### HIST MAJOR FACILITIES: List of Major Facilities

Major facilities means all facilities, located on one or more contiguous or adjacent properties owned or operated by the same person, having total combined storage capacity of 20,000 gallons or more for hazardous substances other than petroleum or petroleum products, or 200,000 gallons or more for hazardous substances of all kinds. This file contains detail information that is no longer available by the Department of Environmental Protection due to security concerns.

Date of Government Version: 01/02/2002 Date Data Arrived at EDR: 01/11/2006 Date Made Active in Reports: 01/11/2006

Number of Days to Update: 0

Source: Department of Environmental Protection

Telephone: 609-633-7476 Last EDR Contact: 02/02/2009

Next Scheduled EDR Contact: 05/04/2009 Data Release Frequency: No Update Planned

ISRA: ISRA Database

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

Date of Government Version: 03/23/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/16/2016

Number of Days to Update: 48

Source: Department of Environmental Protection

Telephone: 609-984-3081 Last EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Quarterly

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/12/2016

Next Scheduled EDR Contact: 01/23/2017 Data Release Frequency: Annually

NJPDES: New Jersey Pollutant Discharge Elimination System Dischargers

The NJPDES contains the names, addresses and other information of all permitted New Jersey Pollutant Discharge Elimination Sytem dischargers.

Date of Government Version: 05/17/2016 Date Data Arrived at EDR: 05/19/2016 Date Made Active in Reports: 09/07/2016

Number of Days to Update: 111

Source: Department of Environmental Protection

Telephone: 609-984-4428 Last EDR Contact: 08/17/2016

Next Scheduled EDR Contact: 11/28/2016 Data Release Frequency: Varies

UIC: Underground Injection Wells Database

A listing of underground injection well locations. The UIC Program is responsible for regulating the construction, operation, permitting, and closure of injection wells that place fluids underground for storage or disposal.

Date of Government Version: 01/09/2009 Date Data Arrived at EDR: 02/25/2009 Date Made Active in Reports: 03/11/2009

Number of Days to Update: 14

Source: Department of Environmental Protection

Telephone: 609-292-0407 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/18/2016 Date Data Arrived at EDR: 09/20/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 09/20/2016

Next Scheduled EDR Contact: 01/02/2017 Data Release Frequency: Quarterly

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/09/2016 Date Data Arrived at EDR: 06/13/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 81

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Quarterly

# FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2016
Date Data Arrived at EDR: 08/23/2016
Date Made Active in Reports: 10/21/2016

Number of Days to Update: 59

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 08/23/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Quarterly

# **EDR HIGH RISK HISTORICAL RECORDS**

# **EDR Exclusive Records**

# EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Last EDR Contact: N/A Date Made Active in Reports: N/A

Next Scheduled EDR Contact: N/A Number of Days to Update: N/A Data Release Frequency: Varies

# **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the New Jersey Department of Environmental Protection in New Jersey.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the New Jersey Department of Environmental Protection in New Jersey.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014

Source: New Jersey Department of Environmental Protection

Source: New Jersey Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012 Number of Days to Update: 193 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the New Jersey Department of Environmental Protection in New Jersey.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/24/2013 Number of Days to Update: 176

Source: New Jersey Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

# OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2016

Next Scheduled EDR Contact: 11/28/2016
Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2016 Date Data Arrived at EDR: 08/03/2016 Date Made Active in Reports: 09/09/2016

Number of Days to Update: 37

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/14/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 09/20/2016

Next Scheduled EDR Contact: 12/05/2016 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/24/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 50

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 10/17/2016

Next Scheduled EDR Contact: 01/30/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Center Listings Source: Department of Human Services

Telephone: 609-292-1018

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 609-984-2243

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

# STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

# **TARGET PROPERTY ADDRESS**

SOUTHERN OCEAN CENTER 1361 ROUTE 72 WEST MANAHAWKIN, NJ 08050

# TARGET PROPERTY COORDINATES

Latitude (North): 39.72538 - 39° 43' 31.37" Longitude (West): 74.291277 - 74° 17' 28.60"

 Universal Tranverse Mercator:
 Zone 18

 UTM X (Meters):
 560739.9

 UTM Y (Meters):
 4397308.5

 State Plane X (Feet):
 550829.2

 State Plane Y (Feet):
 324955.7

Elevation: 60 ft. above sea level

# **USGS TOPOGRAPHIC MAP**

Target Property Map: 6035587 WEST CREEK, NJ

Version Date: 2014

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

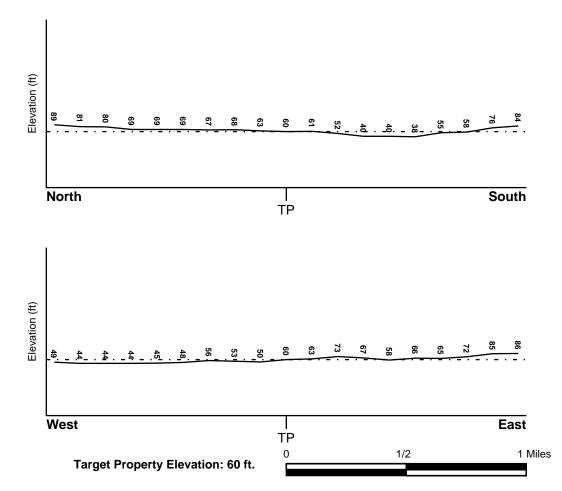
# **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

# TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

# **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

34029C0485F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

WEST CREEK YES - refer to the Overview Map and Detail Map

# HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

# Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

# **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

# **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

# GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

# **ROCK STRATIGRAPHIC UNIT**

# **GEOLOGIC AGE IDENTIFICATION**

Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Miocene

Code: Tm (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4765764.2s



SITE NAME: Southern Ocean Center ADDRESS: 1361 Route 72 West Manahawkin NJ 08050

LAT/LONG: 39.72538 / 74.291277 CLIENT: Partner Engineering and Science, Inc. CONTACT: Stephanie Ferguson INQUIRY#: 4765764.2s

October 28, 2016 7:40 am DATE:

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Downer

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Вои	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	9 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 7 Min: 3.6
2	9 inches	16 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 6.5 Min: 3.6
3	16 inches	35 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 6 Min: 3.6

	Soil Layer Information										
	Bou	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	Soil Reaction (pH)				
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec					
4	35 inches	48 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 14.11	Max: 5.5 Min: 3.6				
5	48 inches	79 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 14.11	Max: 5.5 Min: 3.6				

# Soil Map ID: 2

Soil Component Name: Pits, sand and gravel

Soil Surface Texture: very gravelly sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Boundary			Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	5 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141.14 Min: 42.34	Max: 5.5 Min: 4.5					

	Soil Layer Information										
	Boundary			Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
2	5 inches	59 inches	very gravelly sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141.14 Min: 42.34	Max: 5.5 Min: 4.5				

Soil Map ID: 3

Soil Component Name: Downer

Soil Surface Texture: sandy loam

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse Hydrologic Group:

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Boundary			Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity	Soil Reaction (pH)				
1	16 inches	35 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42.34 Min: 4.23	Max: 6 Min: 3.6				

			Soil Layer	Information			
	Boundary			Classif	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	35 inches	48 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 14.11	Max: 5.5 Min: 3.6
3	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 7 Min: 3.6
4	9 inches	16 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 6.5 Min: 3.6
5	48 inches	79 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 14.11	Max: 5.5 Min: 3.6

# Soil Map ID: 4

Soil Component Name: Atsion
Soil Surface Texture: peat

Hydrologic Group: Class C/D - Drained/undrained hydrology class of soils that can be

drained and classified.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 5 inches

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

			Soil Laye	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	1 inches	peat	A-8	Highly organic soils, Peat.	Max: 141 Min: 42	Max: 4.3 Min: 3.6
2	1 inches	3 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6
3	3 inches	25 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6
4	33 inches	46 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6
5	25 inches	33 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6
6	46 inches	51 inches	sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6

	Soil Layer Information										
	Boundary			Classif	ication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)				
7	51 inches	79 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 4.5				

Soil Map ID: 5

Soil Component Name: Psamments

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

	_	_			-	Saturated	
	Βοι	ındary		Classif	fication	hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Clavey sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6

			Soil Layer	Information			
	Воц	ındary	Soil Texture Class	Classif	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
2	5 inches	29 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6
3	29 inches	72 inches	coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 141.14 Min: 42.34	Max: 5 Min: 3.6

# Soil Map ID: 6

Soil Component Name: Manahawkin

Soil Surface Texture: sand

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Very poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

Soil Layer Information											
	Bou	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
1	46 inches	79 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 14.11	Max: 5.5 Min: 3.6				

	Soil Layer Information										
	Boundary			Classif	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
2	0 inches	12 inches	muck	A-8	Highly organic soils, Peat.	Max: 141.14 Min: 42.34	Max: 5.5 Min: 3.6				
3	12 inches	25 inches	muck	A-8	Highly organic soils, Peat.	Max: 141.14 Min: 42.34	Max: 5.5 Min: 3.6				
4	25 inches	46 inches	muck	A-8	Highly organic soils, Peat.	Max: 141.14 Min: 42.34	Max: 5.5 Min: 3.6				

Soil Map ID: 7

Soil Component Name: Water

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000811832	1/2 - 1 Mile SE
3	USGS40000811923	1/2 - 1 Mile NNW
4	USGS40000811761	1/2 - 1 Mile SSE

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

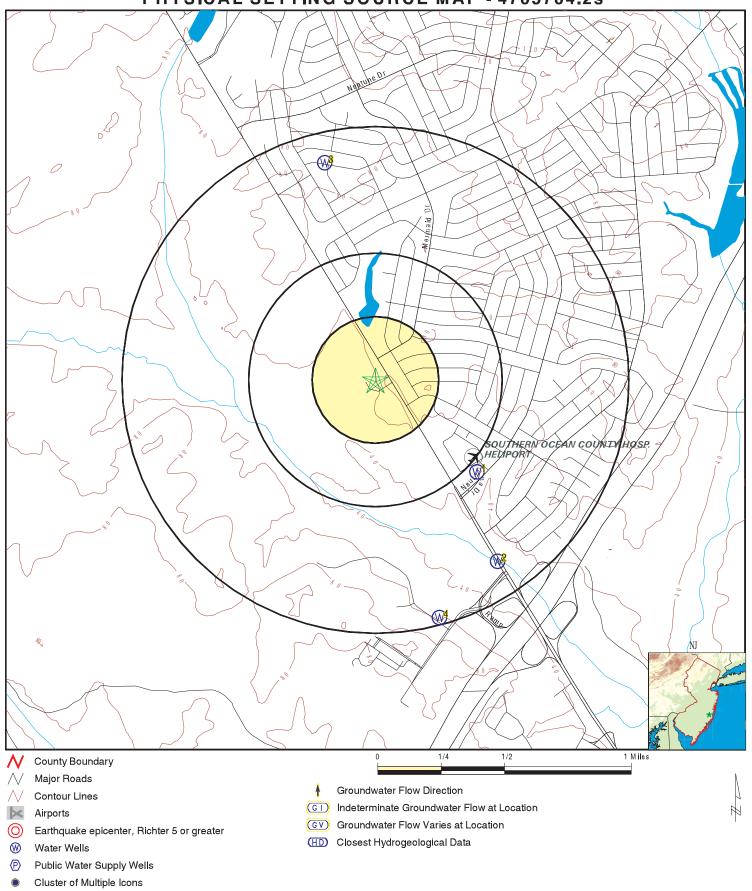
Note: PWS System location is not always the same as well location.

# STATE DATABASE WELL INFORMATION

 MAP ID
 WELL ID
 FROM TP

 2
 NJMST1000001497
 1/2 - 1 Mile SE

# PHYSICAL SETTING SOURCE MAP - 4765764.2s



SITE NAME: Southern Ocean Center ADDRESS: 1361 Route 72 West

LAT/LONG:

Manahawkin NJ 08050 39.72538 / 74.291277

CLIENT: Partner Engineering a CONTACT: Stephanie Ferguson Partner Engineering and Science, Inc.

INQUIRY#: 4765764.2s

DATE: October 28, 2016 7:40 am

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

E FED USGS USGS40000811832

1/2 - 1 Mile Higher

Org. Identifier: USGS-NJ

Formal name: USGS New Jersey Water Science Center

Monloc Identifier: USGS-394312074170301

Monloc name: 291656-- Hospital

Monloc type: Well

Monloc desc: Not Reported

02040301 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported 39.7201194 Contrib drainagearea units: Not Reported Latitude: Longitude: -74.2837537 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: minutes

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 60.00 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Northern Atlantic Coastal Plain aquifer system

Formation type: Cohansey Sand-Kirkwood Formation

Aquifer type: Unconfined single aquifer

Construction date: Not Reported Welldepth: 100

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

1/2 - 1 Mile Lower

> ld: 1859 Tsmstatn i: 7800

Org id: 21NJDEP1 Station: 01409150

Station na: MILL C NR MANAHAWKIN NJ

Primary ty: River/Stream
Secondary: None
Latitude: 39.715
Longitude: -74.28222
State: NEW JERSEY

State: NEW JERSEY County: OCEAN

Huc code: Not Reported
Huc name: Not Reported
Rf1 seg: Not Reported

Rf1 miles: 0

On reach:NRf1 name:Not ReportedNrcs id:Not ReportedNal id:Not ReportedNal name:Not ReportedSite id:NJMST1000001497

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

NNW 1/2 - 1 Mile FED USGS USGS40000811923

1/2 - 1 Mile Higher

Org. Identifier: USGS-NJ

Formal name: USGS New Jersey Water Science Center

Monloc Identifier: USGS-394415074174301 Monloc name: 291275-- Suscp03 Dom

Monloc type: Well

Monloc desc: NAWQA DATA ENTRY COM.&VER. 03/28/2001 KAUFFMAN LJ

02040301 Drainagearea value: Not Reported Huc code: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: 39.7378056 Contrib drainagearea units: Not Reported Latitude: Longitude: -74.2950278 Sourcemap scale: 24000 Horiz Acc measure: .5 Horiz Acc measure units: seconds

Horiz Collection method: Global positioning system (GPS), uncorrected

Horiz coord refsys: NAD83 Vert measure val: 92
Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Northern Atlantic Coastal Plain aquifer system

Formation type: Cohansey Sand-Kirkwood Formation

Aquifer type: Unconfined single aquifer

Construction date: 19930826 Welldepth: 127 Welldepth units: ft Wellholedepth: 127

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

4 SSE FED USGS USGS40000811761

1/2 - 1 Mile Lower

Org. Identifier: USGS-NJ

Formal name: USGS New Jersey Water Science Center

Monloc Identifier: USGS-394242074171301 Monloc name: 290644-- Inspection Sta

Monloc type: Well

Monloc desc: Not Reported

Huc code: 02040301 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 39.711786 Latitude: Longitude: -74.2865316 24000 Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 70.00 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Northern Atlantic Coastal Plain aquifer system

Formation type: Cohansey Sand-Kirkwood Formation

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Unconfined single aquifer

Aquifer type: Construction date: 19710821 Welldepth: 78.8 Wellholedepth: Welldepth units: ft 81

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: NJ Radon

Radon Test Results

City	Num Tests	# > 4 pCi/L	% > pCi/L
BARNEGAT LIGHT BORO	17	0	0.000
BARNEGAT TWP	65	0	0.000
BAY HEAD BORO	35	0	0.000
BEACH HAVEN BORO	14	0	0.000
BEACHWOOD BORO	98	3	3.000
BERKELEY TWP	210	8	4.000
BRICK TWP	1496	16	1.000
DOVER TWP	919	35	4.000
EAGLESWOOD TWP	6	0	0.000
HARVEY CEDARS BORO	6	0	0.000
ISLAND HEIGHTS BORO	24	1	4.000
JACKSON TWP	1836	47	3.000
LACEY TWP	171	4	2.000
LAKEHURST BORO	89	1	1.000
LAKEWOOD TWP	614	11	2.000
LAVALLETTE BORO	62	1	2.000
LITTLE EGG HARBOUR T	44	2	5.000
LONG BEACH TWP	43	0	0.000
MANCHESTER TWP	297	7	2.000
MANTOLOKING BORO	47	1	2.000
OCEAN GATE BORO	19	0	0.000
OCEAN TWP	70	2	3.000
PINE BEACH BORO	29	0	0.000
PLUMSTED TWP	277	12	4.000
POINT PLEASANT BEACH	72	1	1.000
POINT PLEASANT BORO	348	3	1.000
SEASIDE HEIGHTS BORO	32	0	0.000
SEASIDE PARK BORO	58	2	3.000
SHIP BOTTOM BORO	9	0	0.000
SOUTH TOMS RIVER BOR	13	0	0.000
STAFFORD TWP	131	1	1.000
SURF CITY BORO	6	0	0.000
TUCKERTON BORO	24	0	0.000

Federal EPA Radon Zone for OCEAN County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for OCEAN COUNTY, NJ

Number of sites tested: 83

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area	0.510 pCi/L	100%	0%	0%
Basement	0.900 pCi/L	98%	2%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

# HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 609-984-2243

# HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

# **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

# LOCAL / REGIONAL WATER AGENCY RECORDS

## FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

New Jersey Public-Community Water-Supply Wells

Source: Department of Environmental Protection, Geological Survey

Telephone: 609-984-6587

New Jersey Monitoring Wells

Source: Department of Environmental Quality

Telephone: 609-984-6587

Ambient Groundwater Quality of the New Jersey Part of the Newark Basin. Natural groundwater quality in the Newark Basin summarize natural groundwater quality in sedimentary bedrock formations of the Newark basin part of the Piedmont physiographic province of New Jersey.

# OTHER STATE DATABASE INFORMATION

### RADON

State Database: NJ Radon

Source: Department of Environmental Protection

Telephone: 609-984-5425 Radon Test Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

# OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

 $Source: \ \ Department \ of \ \ Commerce, \ National \ \ Oceanic \ and \ \ Atmospheric \ \ Administration$ 

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

# STREET AND ADDRESS INFORMATION

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# **APPENDIX D: QUALIFICATIONS/INSURANCE**





# **Education**

B.A. in Environmental Studies, University of Maryland Baltimore County

# **Registrations**

AHERA Asbestos Building Inspector

# **Training**

Trained and previously registered in the following:
Lead-based Paint Risk Assessor- District of Columbia; Pennsylvania; Virginia
Asbestos Inspector License in Connecticut and Virginia
NEHA Radon Certification
Radon Measurement Technician for Florida
HUD MAP Training

# **Highlights**

6 years of experience in the environmental and engineering industry 5 years of experience performing due diligence assessments 2 years performing lead-based paint hazard assessments

# **Experience Summary**

Jonathan Watson is a Project Scientist and is essential in a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats, including HUD MAP, OHP Lean, Fannie Mae and Freddie Mac. Specifically, Mr. Watson has performed Phase I Environmental Site Assessments, Environmental Transaction Screens, Asbestos Surveys, Lead-based Paint Surveys, Radon Studies and Mold Assessments.

Mr. Watson's relevant project experience in the due diligence services has generally been in the form of project scientist with duties including onsite research, preparing documentation to send to the state and local regulatory agencies to obtain environmentally significant documents regarding tank removal and subsurface investigations. Mr. Watson has been a valuable asset in the development of HUD research team and all corresponding HUD investigations. Additionally, Mr. Watson's experience in industrial hygiene helps bolster HUD, Fannie Mae and Freddie Mac reports that require strict non-ASTM scopes to be performed.

Mr. Watson has worked on numerous sites occupied by machine shops, auto repair facilities, and manufacturing, dry-cleaning facility, commercial and residential facilities. Mr. Watsons experience in research, industrial hygiene and high degree of detail is a proven asset in identifying potential environmental hazards.

# **Project Experience**

Mr. Watson has five years of experience performing due diligence assessments for a variety of property types including multi-family residences, commercial office buildings, retail shopping centers, machine shops, auto repair facilities, construction site and healthcare facilities.

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Multi-family Cooperative; Flushing, NY. Mr. Watson performed HUD Phase I Environmental Assessments for the historic Electchester Housing Companies. The Electchester companies were provided \$49 million for the project through an 18-month direct loan consisting of separate loans to each of the five housing cooperatives that make up Electchester community. The loans allowed Electchester to refinance its existing above-market financing, which provided a significant savings, and to begin critical repairs on the aging buildings that will also reduce operating costs by making the housing more energy-efficient.

Auto Sales Lot; Woodbridge, VA. Mr. Watson performed a Phase I Environmental Assessment for a full auto sales lot retail auto sales and auto service. Onsite operations consist of the sale of automobiles and auto service consisting of fluids service (i.e. auto oil, automatic transmission fluid, and antifreeze), as well as brakes and tires service. The property consists of one one-story building, including a showroom, offices, and an auto service garage.

*Multi-family; Blythe, CA.* Mr. Watson performed a Fannie Mae Phase I Environmental Assessment for a 6.654 acre and 9,401 square-foot skilled nursing facility.

*Healthcare; Blythe, CA.* Mr. Watson performed a HUD Phase I Environmental Assessment for a twelve building 6.11 acre and 234,085 square-foot property.

*Professional office buildings in Alexandria, VA.* Mr. Watson performed a Phase I Environmental Assessment for 8-story professional office structure with attached multi-level parking garages

*Self-storage facility, Baltimore, MD.* Mr. Watson performed a Phase I Environmental Assessment for a self-storage facility with 890 storage units

*Shopping Center; Harrisonburg, VA.* Mr. Watson performed a Phase I Environmental Assessment for a commercial shopping center with 203,007 square feet (SF) of rentable space on 19.79 acres of land.

Auto Sales Lot; Woodbridge, VA. Mr. Watson performed a Phase I Environmental Assessment for a full auto sales lot retail auto sales and auto service. Onsite operations consist of the sale of automobiles and auto service consisting of fluids service (i.e. auto oil, automatic transmission fluid, and antifreeze), as well as brakes and tires service. The property consists of one one-story building, including a showroom, offices, and an auto service garage.

# Contact

jwatson@partneresi.com





### **Education**

A.A., Business, International Academy of Design and Technology

# **Registrations**

North Carolina AHERA Asbestos Inspector (License No. 12776)
Virginia AHERA Asbestos Inspector (License No. 3303-003619)
Virginia Lead Inspector/Risk Assessor (License No. 3356-000969)
EPA Lead Inspector/Risk Assessor Certification
EPA/AHERA Asbestos Inspector Certification

# **Training**

Multi-Family Accelerated Processing (MAP) Training – Baltimore
Fair Housing Act Accessibility Training – Phillip Zook (2-Day Training)
RMD LPA-1 XRF Lead Paint Detection Device Operator Training/Radiation Safety Training
Screening for Potential Vapor Intrusion Problems under the ASTM E 2600 Standard – Training by Anthony
J. Buonicore, P.E., BCEE, QEP – November 2009

# **Highlights**

10 years of experience performing environmental due diligence assessments

Experience with Phase I Environmental Site Assessment (E1527-13), Housing and Urban Development (HUD)

Multi-Family Accelerated Processing (MAP) and LEAN Guidelines, Fannie Mae, Freddie Mac, and various state tax credit protocols across the country

8+ years of experience performing, managing, and/or completing asbestos/lead/radon inspections

5+ years of conducting and reviewing noise assessments per HUD guidelines

# **Experience Summary**

Ms. Bruno serves as a Project Manager for Partner Engineering and Science, Inc. (Partner), and has performed assessments on numerous commercial, multi-family and industrial facilities. Ms. Bruno is familiar with all standards of Due Diligence Property Assessments and the needs and requirements of a varied number of reporting standards, including the Phase I Environmental Site Assessment (E1527-13), Fannie Mae, Freddie Mac, Housing and Urban Development (HUD) Multi-Family Accelerated Processing (MAP) and LEAN Guidelines, customized client formats or scopes, along with regulatory compliance audits, HUD noise assessments, asbestos surveys, radon, lead-based paint, indoor air quality studies, and Operations & Maintenance Plans.

Ms. Bruno was also an Environmental Project Manager/Hazardous Materials Manager for an environmental/engineering firm where she was an integral member of the team. She performed and managed 300+ environmental assessment activities on various industrial, commercial, institutional and residential properties. Ms. Bruno has conducted consultation with various state, tribal, and/or federal agencies including the State Historic Preservation Offices (SHPOs) and the United States Fish and Wildlife Service (USFWS), as well as state environmental agency FOIA requests. Additionally, Ms. Bruno managed the hazardous materials section of her previous firm which consisted of preparation, completion, and training in comprehensive asbestos surveys, lead-based paint inspections, lead-based paint risk assessments, Operations & Maintenance Plans, various regulations, and various state licensing protocols.

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Ms. Bruno was also charged with researching, preparing, training, and completing revisions per HUD comments in relation to HUD noise assessments. Additionally, she has prepared applicable reports in formats prescribed by various fiduciary institutions and performed peer reviews on environmental site assessments completed by others.

# **Project Experience**

## HUD

*Proposed 360-bed Hospital, Hopewell Township, New Jersey.* Managed the completion of the Phase I Environmental Site Assessment per HUD guidelines. The assessment was complicated due to the presence of wetland areas, a petroleum pipeline easement, several monitoring wells located throughout the subject property, and an adjacent railroad track.

Fuld Campus Hospital, Trenton, New Jersey. Managed the completion of the Phase I Environmental Site Assessment per HUD guidelines. The assessment was complicated due to the presence of monitoring wells and historical tenants that included a tile production machinery shop, former railroad tracks, and dry cleaning facilities. Extensive reviews of subsurface investigation reports were conducted to evaluate the potential for the presence of residual and/or unknown contamination. During the report reviews, several large leaking USTs related to the previous railroad usage was discovered to still be located below one of the parking lots of the subject property.

Atrium Lofts at Cold Storage IV and VI, Richmond, Virginia. Managed the completion of the Phase I Environmental Site Assessment per HUD MAP guidelines, as well as the confirmatory asbestos sampling, lead based paint inspection, and lead-based paint risk assessment. The assessment was complicated due to the former presence of railroad tracks for industrial purposes and presence of a now closed off underground train tunnel which collapsed in the 1920's.

Former Lorton Prison, Lorton, Virginia. Involved in the investigation for the completion of the Phase I Environmental Site Assessment per HUD guidelines. Managed and prepared the comprehensive asbestos survey per NESHAP regulations prior to demolition/substantial rehabilitation of the on-site structures. The property consisted of a former prison that has been vacant for 15+ years with various building types and building materials and an underground steam tunnel which supplied heat for all buildings from the central boiler building which was investigated by Ms. Bruno.

# **Freddie Mac**

Managed the completion of the Phase I ESAs per Freddie Mac protocols for the following projects: 4000 Massachusetts Apartments, Washington, D.C.
Dockside Apartments, Norfolk, Virginia
North Park Apartments, Evansville, Indiana

# **Fannie Mae**

Managed the completion of the Phase I ESAs per Freddie Mac protocols for the following projects: Pebble Creek II, III, and IV, Roanoke, Virginia Preston Square Apartments, Charlottesville, Virginia

## Contact

mbruno@partneresi.com





# **Education**

Studies in Marine Biology, University of North Carolina at Wilmington A. A. S. Marine Technology, Cape Fear Community College

# **Registrations**

North Carolina AHERA Asbestos Inspector (License No. 11563)
South Carolina AHEREA Asbestos Inspector (License No. 22418)
Confined Space Entry Certification
Wetland Determination/Stream Identification/Hydric Soils Identification Certification
South Carolina Lead Inspector/Risk Assessor Certification
40-Hour OSHA Training and 8-Hour Annual Refreshers
HUD - Multifamily Property Inspection Certification
National Radon Proficiency Program (NRPP) Residential Measurement Provider Certification

# **Training**

EPA/AHERA - Asbestos in Buildings: Inspection and Assessment OSHA (Occupational Safety and Health Administration) – 40 hour HAZWOPER

# **Highlights**

Mr. Crews serves as a Senior Project Manager for Partner Engineering and Science, Inc. (Partner), and has performed assessments on numerous commercial, multi-family and industrial facilities. Ms. Crews is familiar with all standards of Due Diligence Property Assessments and the needs and requirements of a varied number of reporting standards, including the Phase I Environmental Site Assessment (E1527-13), Fannie Mae, Freddie Mac, Housing and Urban Development (HUD) Multi-Family Accelerated Processing (MAP) and LEAN Guidelines, customized client formats or scopes, along with Phase II Subsurface Investigations, soil and groundwater remediation, regulatory compliance audits, asbestos surveys and indoor air quality studies.

Real estate investors, lenders, and real estate equity funds have come to rely on Ms. Crews' advice and judgment to assist them with their real estate business decisions. Prior to joining Partner, Ms. Crews was a Project Manager in charge of the various Phase I Environmental Site Assessments (ESAs) and Phase II subsurface investigations. In that capacity, she was responsible for all ESAs, subsurface work, report reviews, and client relations.

Additionally, Ms. Crews was also an Environmental Scientist/Project Manager for an environmental/engineering firm where she was an integral member of the team. She performed and managed environmental assessment activities on various industrial, commercial, institutional and residential properties such as air monitoring assessments; and, soil and groundwater investigations. She has also managed environmental planning and permit requirements associated with a variety of environmental assessments such as wetland determinations/delineations; comprehensive asbestos surveys and Operations & Maintenance Plans; and, Spill Prevention, Control & Countermeasure Plans. Additionally, she has prepared applicable reports in formats prescribed by various fiduciary institutions and performed peer reviews on environmental site assessments completed by others.

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# **Experience Summary**

Mixed-Use Complex, Yonkers, New York. Managed the completion of Phase I Environmental Site Assessment to Fannie Mae protocol, inclusive of an ongoing, extensive subsurface groundwater investigation due to the former presence of a former industrial facility, former gasoline service station and current dry cleaning facility.

Mixed-Use Complex, Milwaukee, Wisconsin. Managed the completion of Phase I Environmental Site Assessment to HUD MAP guidelines and radon measurement activities. The assessment was complicated due to the presence of historical tenants that included a foundry, manufacturing gas light facility and an oil warehouse facility.

Healthcare Facility, Dunkirk, New York. Managed the completion of Phase I Environmental Site Assessment on a healthcare facility, which led to the identification of a formerly closed underground storage tank (UST). Ms. Crews oversaw thorough local and regulatory research to identify that the tank was improperly closed, which led to an extensive and ongoing subsurface investigation. Ms. Crews also developed an Operations and Maintenance program for the management of asbestos-containing materials within the facility.

Gasoline service stations, various locations. Conducted, managed, and/or reviewed Phase I Environmental Site Assessments on operating and closed gasoline service stations throughout the continental United States. Conducted extensive reviews of subsurface investigations to evaluate the potential for the presence of residual contamination or undiscovered contamination to remain in place.

# **Affiliations**

The American Association of Radon Scientists and Technologists (AARST)

# **Speaking**

Prudential Mortgage Capital Company (PMCC), Consultant Conference, Charleston, South Carolina, 2015 Ms. Crews presented an overview of the proposed new DRAFT HUD MAP Guide, to include radon testing protocols and the capital needs assessment electronic tool (CAN e-Tool) to colleagues, and peers.

SunTrust Bank, Inc., Team Meeting, Webinar, Charlotte, North Carolina, 2015

Ms. Crews presented a webinar outlining radon guidelines to include testing, result interpretation and mitigation measures and alternatives.

# **Contact**

acrews@partneresi.com





# CERTIFICATE OF LIABILITY INSURANCE

PARTASS-01 **COURTNEYH** 

> DATE (MM/DD/YYYY) 9/26/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the

certificate holder in lieu of such endorsement(s).					
PRODUCER License # 0252636	CONTACT NAME:				
Gallant Risk & Insurance Services, Inc. #160 Temescal Canyon Rd., #402	PHONE (A/C, No, Ext): (951) 368-0700 FAX (A/C, No): (951) 368-0707				
Corona, CA 92883	E-MAIL ADDRESS:				
	INSURER(S) AFFORDING COVERAGE	NAIC #			
	INSURER A: Starr Surplus Lines Insurance Company	13604			
INSURED	INSURER B : Starr Indemnity & Liability Company	38318			
Partner Assessment Corporation dba Partner Engineering &	INSURER C: Underwriters at Lloyd's London				
Science, Inc. 2154 Torrance Blvd., #200	INSURER D:				
Torrance, CA 90501	INSURER E:				
	INSURER F:				
COVERAGES CERTIFICATE NUMBER:	REVISION NUMBER:				
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF THE PROPERTY O	N OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO	WHICH THIS			

CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL INSD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	Х	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR		1000065923161	09/27/2016	09/27/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	500,000
	Х	\$50k deductible					MED EXP (Any one person)	\$	25,000
							PERSONAL & ADV INJURY	\$	1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	2,000,000
		POLICY X PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:						\$	
	AUT	OMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
В	X	ANY AUTO		SISIPCA08346016	09/27/2016	09/27/2017	BODILY INJURY (Per person)	\$	
		ALL OWNED SCHEDULED AUTOS AUTOS					BODILY INJURY (Per accident)	\$	
	X	HIRED AUTOS X NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
								\$	
		UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$	5,000,000
Α	X	EXCESS LIAB CLAIMS-MADE		10000336718161	09/27/2016	09/27/2017	AGGREGATE	\$	5,000,000
		DED X RETENTION\$						\$	
		KERS COMPENSATION EMPLOYERS' LIABILITY					X PER OTH- STATUTE ER		
В	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A	1000002414	09/27/2016	09/27/2017	E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)		N/ A				E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	1,000,000
С	Pro	fessional E&O		W199E1160201	09/27/2016	09/27/2017	Each Claim/Aggregate		1,000,000
Α	Poll	ution Liability		1000065923161	09/27/2016	09/27/2017	Each Occ./Aggregate		1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
Proof of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	Cauptney Hanks

# APPENDIX C ASBESTOS LABORATORY ANALYTICAL RESULTS / OPERATIONS & MAINTENANCE PLAN, IF APPLICABLE



# NOT APPLICABLE FOR THIS REPORT

