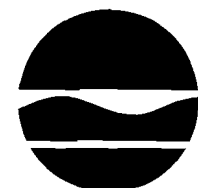


New York State Department of Environmental Conservation
Division of Environmental Remediation
Bureau of Technical Support, 11th Floor
625 Broadway, Albany, New York 12233-7020
Phone: (518) 402-9543 • **FAX:** (518) 402-9595
Website: www.dec.ny.gov



Alexander B. Grannis
Commissioner

April 17, 2008

Mr. Stephen Johnson, USEPA Administrator
UST Compliance Report Submittal
US Environmental Protection Agency
1200 Pennsylvania Avenue NW, MC-0001
Washington, D.C. 20460-0001

Re: Government UST Compliance Report
For New York State Facilities

Dear Mr. Johnson:

Attached is the Government UST Compliance Report for New York State. This submittal fulfills the requirements of the Energy Policy Act of 2005. The Report consists of spreadsheet lists from the nine regional offices of the Department of Environmental Conservation (DEC) and the five counties that are delegated to implement the program for the DEC. The spreadsheets were generated after reviewing inspections of federal, state and municipal facilities with EPA regulated USTs and associated pertinent documentation. The information provided in these spreadsheets reflects violations of 40 CFR Part 280 that were found at the time the facility was inspected. In some cases, our documentation did not capture whether the violations were corrected and hence the facilities are listed on this Report as being in violation.

If you have any questions or comments in regard to the interpretation of the spreadsheet information, please do not hesitate to contact Mr. Russ Brauksieck of my staff at 518-402-9553.

Sincerely yours,

Andrew J. English, P.E.
Director
Bureau of Technical Support

Attachment

cc: Steven McNeely w/Attachment

REF_NO	FACILITY OWNERSHIP	FAC_NAME	STREET_NO	STREET_NAME	COMMUNITY NAME	DATE INSPECTED	Description of Suffolk County Violation (Similar Federal Violation Citation)													Action Taken	Note			
							F1	F3	F6	F7	F8	F9	F12	F13	F14	I3	I5	S2						
00107	County	SUFFOLK COUNTY COMM COLLEGE-EASTERN		OLD MORICHES RD	SPEONK	8/31/00	X															NOV to Facility		
00108	County	SUFFOLK COUNTY COMM COLLEGE - AMMERMAN	533	COLLEGE RD	SELDEN	1/15/03			X		X	X											NOV to Facility	
00110	County	SEWER DISTRICT 01 PORT JEFFERSON		BEACH ST	PORT JEFFERSON	10/20/99					X												NOV to Facility	
00112	County	SEWER DISTRICT 03 BERGEN POINT	600	BERGEN AVE	BABYLON	6/5/06			X		X	X											NOV to Facility	
00115	County	SEWER DISTRICT 08 RIDGE		SMITH RD	RIDGE	4/2/03															X		NOV to Facility	
02300	County	SUFFOLK COUNTY POLICE MARINE BUREAU C431		GREAT RIVER RD	GREAT RIVER	8/9/07			X		X							X					NOV to Facility	
02645	County	SUFFOLK COUNTY DPW YARD - SOUTHOLD		PECONIC LN	PECONIC	4/3/07								X									NOV to Facility	Reinspection Pending
02712	County	SUFFOLK COUNTY FIREMATICS TRAINING CTR		OAK ST	YAPHANK	8/20/07			X		X	X			X								NOV to Facility	
04719	County	SUFFOLK COUNTY COMM COLLEGE		RIVERHEAD SPEONK RD	RIVERHEAD	1/31/95					X												NOV to Facility	Recent EPA Inspection
05266	County	SUFFOLK COUNTY HAUPPAUGE GAS FACILITY		VETERANS HWY	HAUPPAUGE	6/26/03			X		X	X		X									NOV to Facility	
06769	County	SEWER DISTRICT 21 STONY BROOK		CNTY RD 97 NICOLS RD	STONY BROOK	10/20/99			X		X	X											NOV to Facility	
07446	County	SUFFOLK COUNTY PARK BERGEN POINT	69	BERGEN AVE	BABYLON	7/14/04					X	X											NOV to Facility	
09453	County	SUFFOLK COUNTY CATHEDRAL PINES PARK	116	ISLAND/YAPHANK RD	MIDDLE ISLAND	8/4/03			X	X													NOV to Facility	
09564	County	7TH PRECINCT SUB STATION BLD	1	NEWINS ST	MORICHES	3/1/07					X												NOV to Facility	
09781	County	SUFFOLK COUNTY FARM C0012		AVE	YAPHANK	5/7/07		X	X		X	X											NOV to Facility	
10239	County	SUFFOLK COUNTY DPW YARD		RD	FARMINGVILLE	9/17/07								X									NOV to Facility	
10243	County	SUFFOLK COUNTY POLICE GARAGE		AVE	YAPHANK	8/17/07			X	X	X												NOV to Facility	
10448	County	SUFFOLK COUNTY STORAGE BARN BLDG C59-1		AVE	YAPHANK	7/2/07					X	X											NOV to Facility	
10454	County	SUFFOLK COUNTY PROBATION BLDG C110		AVE	YAPHANK	8/14/07					X	X											NOV to Facility	
10548	County	SUFFOLK COUNTY POLICE 3DR PCT	1630	FIFTH AVE	BAY SHORE	1/28/05					X	X											NOV to Facility	
10659	County	SUFFOLK COUNTY PARK CEDAR POINT		CEDAR PT RD	EAST HAMPTON	4/6/04			X	X	X												NOV to Facility	
10801	County	SUFFOLK COUNTY POLICE 2ND PRECINCT		PARK AVE	HUNTINGTON	1/19/07			X	X	X												NOV to Facility	Reinspection Pending
12349	County	SUFFOLK COUNTY POLICE 4TH PRECINCT		OLD WILLETS PATH	HAUPPAUGE	1/6/05					X	X	X										NOV to Facility	
12356	County	SUFFOLK COUNTY POLICE REPAIR GARAGE		NORTH RD	HAUPPAUGE	6/15/05	X																NOV to Facility	
12369	County	SCDPW COMMACK HIGHWAY YARD	97	CROOKED HILL RD	COMMACK	12/13/04			X			X											NOV to Facility	
13012	County	SUFFOLK COUNTY GABRESKI AIRPORT		CNTY RD 31	BEACH	3/30/07			X	X	X	X											NOV to Facility	
13015	County	SUFFOLK COUNTY HAMPTON BAYS YARD C494		CR 39	HAMPTON BAYS	4/26/07					X												NOV to Facility	
13016	County	SUFFOLK COUNTY POLICE ACADEMY		OLD COUNTRY RD	WESTHAMPTON	6/6/07		X		X	X	X		X							X		NOV to Facility	
13210	County	SUFFOLK COUNTY GROUNDSMAN GARAGE BLD C54		GRIFFING AVE	RIVERHEAD	4/7/04					X												NOV to Facility	
13879	County	SUFFOLK COUNTY DPW GARAGE BLDG C342		AVE	YAPHANK	7/5/02					X												NOV to Facility	
14073	County	SUFFOLK COUNTY POLICE HELICOPTER HANGER		AIRPORT	RONKONKOMA	8/16/07			X		X	X											NOV to Facility	

REF_NO	FACILITY OWNERSHIP	FAC_NAME	STREET_NO	STREET_NAME	COMMUNITY NAME	DATE INSPECTED	F1	F3	F6	F7	F8	F9	F12	F13	F14	I3	I5	S2	Action Taken	Note
14196	County	SUFFOLK COUNTY COMM COLLEGE	533	CROOKED HILL RD	BRENTWOOD	8/15/96									X				NOV to Facility	Recent EPA Inspection
14249	County	SUFFOLK COUNTY TIMBER POINT GOLF CLUB		14	GREAT RIVER	4/6/07			X		X	X							NOV to Facility	Reinspection Pending
00068	Federal	NORTHPORT VETERANS HOSPITAL	79	MIDDLEVILLE RD	NORTHPORT	8/13/04			X	X	X	X		X					NOV to Facility	
02043	Federal	NEW YORK STATE AIR NATIONAL GUARD	150	OLD RIVERHEAD RD	BEACH	6/17/05			X	X	X	X		X	X				NOV to Facility	
10850	Federal	NEW YORK STATE PARK CAUMSETT		LLOYD HARBOR RD	LLOYD HARBOR	6/20/06	X												NOV to Facility	
12314	Federal	UNITED STATES POST OFFICE	160	DURYEA RD	MELVILLE	2/16/07			X			X	X						NOV to Facility	
03564	Fire District	YAPHANK FIRE DIST	451 A	MAIN ST	YAPHANK	1/29/07			X										Consent Order	
04475	Fire District	FARMINGVILLE FIRE DEPT		BLOCK RD	FARMINGVILLE	3/28/07				X	X	X		X					Consent Order	
05136	Fire District	NORTH BABYLON FIRE DEPT	20	HALE RD	NORTH BABYLON	5/16/07				X		X							Consent Order	
06375	Fire District	EAST FARMINGDALE FIRE DEPT	930	CONKLIN ST	FARMINGDALE	7/13/06			X			X							Consent Order	
07223	Fire District	HOLBROOK FIRE DEPARTMENT	390	TERRY BLVD	HOLBROOK	4/11/07			X	X		X							Consent Order	
09428	Fire District	BROOKHAVEN FIRE DISTRICT	2485	HWY ROBINSON BLVD	BROOKHAVEN	3/11/04				X							X		Consent Order	
09732	Fire District	GORDON HEIGHTS FIRE DEPT	23	HAWKINS AVE	MIDDLE ISLAND	12/13/06									X				Consent Order	
10441	Fire District	STONY BROOK FIRE DEPT SUBSTATION		STONY BROOK RD	STONY BROOK	3/28/07				X				X					Consent Order	
10912	Fire District	EAST NORTHPORT FIRE DISTRICT	1	9TH AVE	NORTHPORT	1/19/07					X								Consent Order	
11046	Fire District	BOHEMIA FIRE DIST	950	PEARL ST	BOHEMIA	2/20/07					X								Consent Order	
13993	Fire District	WEST SAYVILLE-OAKDALE FIRDIST SUBS1	1201	HWY	OAKDALE	3/20/07			X										Consent Order	
00822	School District	CONNETQUOT HIGH SCHOOL		7TH ST	BOHEMIA	8/7/07			X	X					X				Consent Order	
02068	School District	NORTH BABYLON UFSD BUS GARAGE		RD	NORTH BABYLON	3/26/07				X									Consent Order	
03363	School District	WENONAH ELEM SCHOOL	251	HUDSON AVE	LAKE GROVE	5/2/06							X						Consent Order	
05826	School District	SOUTHAMPTON SCHOOL BUS GARAGE		RD	WATER MILL	3/13/07			X		X	X							Consent Order	
06313	School District	WEST BABYLON UFSD BUS GARAGE	130	NILL ST	WEST BABYLON	8/22/06			X		X	X							Consent Order	
11067	School District	BRENTWOOD UFSD #12 BUILDINGS & GROUNDS	99	ORIOLE PLACE	BRENTWOOD	3/20/07			X			X							Consent Order	
12518	School District	CONNETQUOT SCHOOL ADM & BUS GARRAGE		SYCAMORE AVE	BOHEMIA	3/29/07			X	X	X	X							Consent Order	
12728	School District	KINGS PARK SCHOOL BUS GARAGE	38	LAWRENCE RD	KINGS PARK	4/16/07				X									NOV to Facility	Reinspection Pending
14128	School District	WEST SAYVILLE SCHOOL MAINTENANCE SHOP	66	TYLER AVE	WEST SAYVILLE	4/4/07					X	X							Consent Order	
00038	State	SUNY FARMINGDALE AGRIC & TECH SCHOOL		HOLLOW RD	FARMINGDALE	8/31/04									X				NOV to Facility	
01708	State	NEW YORK STATE PARK CONNETQUOT RIVER		PO BOX 505	OAKDALE	2/20/07				X									NOV to Facility	
01798	State	N Y S DEPT OF TRANSPORTATION		REPUBLIC AIRPORT	FARMINGDALE	6/7/99				X				X				X	NOV to Facility	
02047	State	NEW YORK STATE D.O.T. RIVERHEAD	1900	COUNTRY RD	RIVERHEAD	5/17/07	X	X							X				NOV to Facility	
02049	State	NEW YORK STATE D.O.T.%R ROBUS	371	AVE	CENTRAL ISLIP	8/8/07			X		X	X							NOV to Facility	
03009	State	NEW YORK STATE D.O.T.	999	COUNTRY RD	LAKE GROVE	5/29/07			X						X				NOV to Facility	
03215	State	NEW YORK STATE PARK SUNKEN MEADOW		PRKY	KINGS PARK	3/13/07		X			X	X			X				NOV to Facility	
04722	State	NYS DOT HAMPTON BAYS SUB HD6	15	PECONIC RD	HAMPTON BAYS	2/21/07			X	X		X	X						NOV to Facility	
06016	State	BELMONT LAKE STATE PARK		BELMONT AVE	BABYLON	12/17/04		X		X					X				NOV to Facility	
07487	State	AEROSPACE FACILITY	7190	REPUBLIC AIRPORT	FARMINGDALE	3/18/05									X				NOV to Facility	
10022	State	NEW YORK STATE D.O.T. CORAM	3499	JEFFERSON	CORAM	8/9/07			X		X	X			X				NOV to Facility	Spill # 0425094
10068	State	NEW YORK STATE D.O.T.		OCEAN AVE	MEDFORD	2/28/07			X	X	X	X							NOV to Facility	
10300	State	NEW YORK STATE D.O.T.	325	HWY WEST MAIN ST	BABYLON	1/31/06									X				NOV to Facility	
10469	State	SUNY STONY BROOK - SECT 221		RD	STONY BROOK	6/7/05									X				NOV to Facility	
12090	State	NEW YORK STATE D.O.T HWY MAINT FAC	1400	WALT WHITMAN RD	MELVILLE	8/9/06		X							X				NOV to Facility	
12540	State	DOWNSTATE DISTRIBUTION CENTER	350	BELT DRIVE EAST	CENTRAL ISLIP	8/9/07			X	X		X		X					NOV to Facility	
13157	State	NEW YORK STATE D.O.T. HAUPPAUGE	2005	EXPRESS DR NORTH	HAUPPAUGE	6/7/07					X	X							NOV to Facility	
13182	State	NEW YORK STATE D.O.T. AIR TRAFFIC CNTRL	4205	JOHNSON AVE	RONKONKOMA	4/5/07			X		X								NOV to Facility	
13228	State	WILDWOOD STATE PARK		HULSE LANDING RD	WADING RIVER	6/8/99	X	X											NOV to Facility	
14191	State	NEW YORK STATE OFFICE BLDG	250	VETERANS HWY	HAUPPAUGE	8/31/04		X		X				X					NOV to Facility	
00055	Town	INTERNAL REVENUE SERVICE	1040	WAVERLY AVE	HOLTSVILLE	11/1/06		X	X	X	X	X		X	X				Consent Order	

REF_NO	FACILITY OWNERSHIP	FAC_NAME	STREET_NO	STREET_NAME	COMMUNITY NAME	DATE INSPECTED	F1	F3	F6	F7	F8	F9	F12	F13	F14	I3	I5	S2	Action Taken	Note	
00236	Town	OAKWOOD MAINTENANCE FACILITY	110	CT	HUNTINGTON	9/10/04				X		X								Consent Order	
03689	Town	TOWN OF BABYLON HWY DEPT	1023	NORTH INDIANA AVE	LINDENHURST	6/6/06			X		X	X								Consent Order	
04474	Town	EAST HAMPTON TOWN HALL/POLICE GARAG	159	PANTIGO RD (RTE 27A)	EAST HAMPTON	2/5/07				X	X									Consent Order	
04673	Town	ISLIP TOWN VEHICLE REPAIR SHOP	100	AVE	EAST ISLIP	5/8/07			X	X		X		X		X				Consent Order	
05692	Town	SMITHTOWN LANDING GOLF COURSE	495	LANDING AVE	SMITHTOWN	9/13/04						X								Consent Order	
06043	Town	EAST HAMPTON TOWN DPW/SANITATION	258	SPRINGS FIREPLACE RD	EAST HAMPTON	2/5/07			X											Consent Order	
06326	Town	BABYLON TOWN CEDAR BCH MAINT BLDG		OCEAN PKWY	BABYLON	5/27/04			X											Consent Order	
07219	Town	ISLIP TOWN HIDDEN POND PARK		TERRY RD	HAUPPAUGE	3/9/99				X										NOV to Facility	
07277	Town	LONG ISLAND MACARTHUR AIRPORT	100	ARRIVAL AVE	RONKONKOMA	2/27/07			X	X	X	X								NOV to Facility	Recent EPA Inspection
10594	Town	AUTOMATED FLIGHT		AIRPORT	RONKONKOMA	6/13/97												X		Consent Order	Recent EPA Inspection
10899	Town	DIX HILLS WATER DIST #1 ADMIN BLDG	683	CALEDONIA RD	DIX HILLS	8/30/04				X										Consent Order	
10965	Town	HUNTINGTON TOWN GARAGE & SALT STORAGE12	30	ROFAY DR	HUNTINGTON	6/10/04			X		X	X								Consent Order	
11019	Town	BAY SHORE MARINA		SOUTH CLINTON AVE	BAY SHORE	6/29/07			X		X	X								Consent Order	
11052	Town	BRENTWOOD COUNTRY CLUB	100	PENNSYLVANIA AVE	BRENTWOOD	1/29/07						X								Consent Order	
11072	Town	ISLIP TOWN CI MAINTENANCE SHOP		AVE	CENTRAL ISLIP	5/14/07		X	X	X	X				X					Consent Order	
11570	Town	CRAB MEADOW GOLF COURSE	220	WATERSIDE AVE	NORTHPORT	8/4/04			X	X										Consent Order	
12103	Town	HUNTINGTON TOWN PARK MAINT GARAGE	182	EAST PULASKI RD	STATION	8/2/04				X	X	X								Consent Order	
12137	Town	SOUTH HUNTINGTON WATER DIST		WEST ROGUES PATH	STATION	2/1/07					X	X								Consent Order	
12207	Town	HUNTINGTON TOWN HWY GARAGE	509	SOUTH 2ND ST	NORTHPORT	8/4/04			X											NOV to Facility	
12397	Town	SMITHTOWN TOWN MUNICIPAL SERVICES		OLD NORTHPORT RD	KINGS PARK	9/9/04			X			X								Consent Order	
12542	Town	ISLIP TOWN DPW WEST HWY YARD		SECOND AVE	BAY SHORE	6/26/06					X	X								Consent Order	
13072	Town	SOUTHAMPTON TOWN BRIDGEHAMPTON BARN		CORWITH AVE	BRIDGEHAMPTON	12/2/04			X	X										Consent Order	
13083	Town	SOUTHAMPTON TOWN HAMPTON BAYS YARD	20	JACKSON AVE	HAMPTON BAYS	10/15/03				X	X									Consent Order	
13084	Town	SOUTHAMPTON TOWN WESTHAMPTON GARAGE		RIVERHEAD RD	BEACH	3/19/07				X	X	X								Consent Order	
13878	Town	PORT JEFFERSON MARINA		BROADWAY	PORT JEFFERSON	5/10/04			X		X	X								Consent Order	
14665	Town	CALVERTON ENTERPRISE PARK	4062	GRUMMAN BLVD	CALVERTON	11/26/01					X									Consent Order	
01656	Village	LINDENHURST VILLAGE HWY YARD	121	ALBANY AVE	LINDENHURST	6/1/06				X		X								Consent Order	
08346	Village	NORTHPORT VILLAGE HIGHWAY DEPT		WOODSIDE AVE	NORTHPORT	9/13/04			X			X								Consent Order	
13304	Village	SOUTHAMPTON VILLAGE HWY DEPT		WILLOW ST	SOUTHAMPTON	3/19/07			X	X	X	X								Consent Order	

GOVERNMENT FACILITIES NOT IN COMPLIANCE WITH EPA UST REGULATIONS

August 6, 2007

Government	ID Number	Facility Name	Facility Address	City	DEC Region	County	# Fed UST's	Last Inspection	Violation	Action Taken
MTA (Fed)	56823	MTA LONG ISLAND BUS	50 BANKS AVE.	ROCKVILLE CTR	1	NASSAU	3	9/15/2004	4,5,6	
MTA (Fed)	30001	MET.SUBURBAN BUS	700 COMMERCIAL	GARDEN CITY	1	NASSAU	6	10/6/2005	4,5,6	
STATE	56580	NYSDOT	500 ROBBINS LANE	SYOSSET	1	NASSAU	1	7/10/2002	1,2,3	
STATE ED.	52318	GREAT NK.NORTH HS	35 POLO ROAD	GREAT NECK	1	NASSAU	1	4/20/2007	5	
COUNTY	53191	NCDPW SALT STORG	WEST SHORE ROAD	PT. WASHINGTON	1	NASSAU	1	7/25/2007	4,5,6	
COUNTY	53079	CENTRAL GARAGE	100 COUNTY SEAT DR.	MINEOLA	1	NASSAU	1	7/25/2007	4,5,6	
COUNTY	53062	BAY PARK STP	2 MARJORIE LANE	E. ROCKAWAY	1	NASSAU	2	7/19/2007	4,5,6	
COUNTY	53061	CEDAR CREEK WPCF	MERRICK ROAD	WANTAGH	1	NASSAU	3	7/17/2007	3,4,5,6,8	
COUNTY	53130	NASSAU BCH EAST	LIDO BLVD.	LONG BEACH	1	NASSAU	1	7/13/2007	5,6	
TOWN	53224	TOH-PT. LOOKOUT	1300 LIDO BLVD.	PT. LOOKOUT	1	NASSAU	1	7/20/2007	3,4,5	
TOWN	59020	TNH HIGHWAY DEPT.	285 DENTON AVENUE	NEW HYDE PARK	1	NASSAU	1	7/13/2007	2,3,4,5,6,8	
TOWN	53206	TOWN HALL SOUTH	977 HICKSVILLE ROAD	MASSAPEQUA	1	NASSAU	3	10/5/2006	3,4,5	Notice of Hearing

VIOLATION CODES:

- 1- tank not corrosion resistant
- 2- piping not corrosion resistant
- 3- improper/lack of spill catch basin
- 4- overfill protection absent or inoperable
- 5- tank leak detection absent or inoperable
- 6- piping leak detection absent or inoperable
- 7- cathodic protection not monitored every three years
- 8- monitoring wells not marked/secured

Facility ID Number	Gov. Type	Facility Name	Facility Address	Region	City
3-990275	State	SLOATSBURG SERVICE AREA	I-87 NORTH BOUND	3	SLOATSBURG
3-990287	State	N.Y.S.D.O.T.	275 RIDGE ROAD	3	NEW CITY
3-990388	Local	RCSD MONTEBELLO PUMPING STATION	35A EAST MAYER DRIVE	3	SUFFERN
3-990389	Local	RCSD POMONA PUMP STATION	2 CAMP HILL ROAD	3	POMONA
3-990390	Local	RCSD POMONA HEIGHTS PUMP ST.	5B ETHAN ALLEN DR	3	POMONA
3-990391	Local	RCSD CONKLIN RD. PUMP STATION	96A CONCKLIN ROAD	3	POMONA
3-990394	Local	RCSD WILDER RD. PUMP STATION	1099 HEVERSTRAW RD	3	SUFFERN
3-990400	Local	RCSD MT. IVY N. PUMP STATION	1585 ROUTE 202	3	POMONA
3-990643	Local	MOLESTON FIRE DISTRICT	ROUTE 45	3	HILLCREST
3-990722	Local	STONY POINT FIRE DISTRICT, STATION #2	194 CENTRAL HWY	3	STONY POINT

County	Date of Last Inspection	Federal Violation Citation	Action Taken by RCDOH
Rockland	05/08/07	40CFR 280.21d	NOV Sent; DEC informed
Rockland	06/26/07	40 CFR 280.40 & 280.41b	NOV Sent; DEC informed
Rockland	07/16/07	40 CFR 280.20(c)(1)(ii) & 280.21c	NOV Sent; RP in contact with DEC
Rockland	07/16/07	40 CFR 280.20(c)(1)(ii) & 280.21c	NOV Sent; RP in contact with DEC
Rockland	07/16/07	40 CFR 280.20(c)(1)(ii) & 280.21c	NOV Sent; RP in contact with DEC
Rockland	07/16/07	40 CFR 280.20(c)(1)(ii) & 280.21c	NOV Sent; RP in contact with DEC
Rockland	07/16/07	40 CFR 280.20(c)(1)(ii) & 280.21c	NOV Sent; RP in contact with DEC
Rockland	07/16/07	40 CFR 280.20(c)(1)(ii) & 280.21c	NOV Sent; RP in contact with DEC
Rockland	07/15/07	40 CFR 280.31b&d & 280.40 & 280.41	NOV Sent; RP working with contractor to comply
Rockland	07/15/07	40 CFR 280.20(c)(1)(l) & 280.40 & 280.41	NOV Sent; RP working with contractor to comply

PBS No.	Type	Facility Name	Address	City	County	Last Inspection	# Tanks out of compliance												
							# EPA tanks on site	No spill catch basin	No overfill prevention	Overfill prevention not maintained	No corrosion protection (tank)	Corrosion protection not maintained	No corrosion protection records	No leak detection (tank)	Leak detection not maintained	No leak detection records	No corrosion protection (piping)	No leak detection (piping)	
3-037656	Federal	VA Hudson Valley Health Care System	2094 Albany Post Road	Montrose	Westchester	04-29-05	5	1	0	0	0	0	0	0	0	0	0	0	0
3-003387	Local	Yorktown Heights Wastewater Treatment Plant	2200 Greenwood Street	Yorktown Heights	Westchester	03-23-04	1	0	0	0	0	0	0	0	0	0	0	1	0
3-019186	Local	Village of Pelham Manor	4 Penfield Place	Pelham Manor	Westchester	01-07-04	2	0	0	0	0	0	0	0	0	0	2	0	0
3-025054	Local	City of Peekskill City Garage	100 South Street	Peekskill	Westchester	03-02-04	2	0	0	0	0	0	0	0	0	0	0	2	0
3-033235	Local	Tube Well Pump Station	735 Saw Mill River Rd	Yonkers	Westchester	11-15-02	1	0	0	0	0	0	0	0	0	0	0	1	0
3-138401	Local	Katonah Elementary School	Huntville Road	Katonah	Westchester	05-24-04	2	0	0	0	1	0	0	0	0	0	0	1	0
3-138436	Local	John Jay Senior High School	60 North Salem Road	Lewisboro	Westchester	08-24-05	2	0	2	0	0	0	0	0	0	0	0	2	0
3-164976	Local	Village of Elmsford Dept of Public Works	DPW Garage	Elmsford	Westchester	10-30-03	2	0	0	0	0	0	0	0	0	0	0	2	0
3-172987	Local	Town of Eastchester Highway Department	Burnham Road	Eastchester	Westchester	03-04-04	2	2	0	0	0	0	0	0	0	0	0	0	0
3-177555	Local	County of Westchester Dept of Public Works	Operations Bldg (Grassland)	Mount Pleasant	Westchester	09-15-04	18	0	0	0	0	0	0	0	0	0	0	2	0
3-177768	Local	Westchester County Airport	240 Airport Road, Suite 202	White Plains	Westchester	11-19-02	10	1	3	0	0	0	0	0	0	0	0	0	0
3-183482	Local	Lake Street Garage	198 Lake Street	White Plains	Westchester	08-02-04	4	0	0	0	0	0	0	0	0	0	0	4	0
3-185647	Local	Bronx River Parkway	Crane Road	Scarsdale	Westchester	09-02-04	2	0	0	2	0	0	0	0	2	2	0	0	
3-410594	Local	City of Peekskill Police Department	2 Nelson Avenue	Peekskill	Westchester	03-02-04	1	0	0	1	0	1	1	0	0	1	0	0	
3-411051	Local	Gate of Heaven Water Pumping Station	Bradhurst Ave	Mount Pleasant	Westchester	08-03-04	1	0	0	0	0	0	0	0	0	0	0	1	0
3-411078	Local	Irvington Pump Station	South Buckhout St	Irvington	Westchester	07-21-04	1	0	0	0	0	0	0	0	0	0	0	1	0
3-449385	Local	Village of Mamaroneck	313 Fayette Avenue	Mamaroneck	Westchester	08-01-02	2	0	0	0	0	0	0	0	2	2	0	0	

3-494879	Local	Town of Bedford Highway Dept.	301 Adams Street	Bedford Hills	Westchester	10-24-03	2	0	0	0	0	0	2	2	2	2	0	0
3-497118	Local	Village of Rye Brook Highway Department	511 West William Street	Rye Brook	Westchester	10-27-03	2	0	0	0	0	0	0	0	0	2	0	0
3-600023	Local	New Rochelle Police/Court Facility	475 North Avenue	New Rochelle	Westchester	04-06-04	1	0	0	0	0	0	0	1	1	1	0	0
3-600246	Local	Village of Briarcliff Manor	Municipal Building (Village Hall)	Briarcliff Manor	Westchester	10-24-02	2	2	2	0	0	0	0	0	0	0	0	0
3-600404	Local	New Rochelle City Hall	515 North Avenue	New Rochelle	Westchester	04-06-04	1	0	0	1	0	0	0	0	1	0	0	0
3-600411	Local	Police/Court Building	Prospect & N. Fifth Avenue	Mount Vernon	Westchester	01-31-05	2	0	0	0	0	0	0	0	2	0	1	2
3-601115	Local	Public Safety Building	77 South Lexington Avenue	White Plains	Westchester	03-31-04	2	0	0	2	0	0	2	0	0	2	0	0
3-801214	Local	Yorktown Maintenance Garage	3800 Crompond Road	Yorktown	Westchester	08-12-04	1	0	0	0	0	0	0	0	1	0	0	0
3-409456	State	NYS DOT	85 Route 100	Katonah	Westchester	09-14-05	2	0	0	0	0	0	2	0	0	0	0	0

Compliance Issues for Federally Regulated tanks at State Facilities

PBS No.	Facility Name	Facility Address	City	County	Last Site Inspection	Is Facility currently in compliance (Y/N)	If no, what violations still need correcting	What actions have been taken by DEC?
3-025550	WALLKILL CORRECTIONAL	ROUTE 208 BOX G	WALLKILL	Ulster				done by EPA
3-027952	CATSKILL FISH HATCHERY	BOX 312	LIVINGSTON	Sullivan	01/19/2007	N	no documentation	attended conferer
3-030171	NYS DEPT OF	BELLEAYRE MT SKI	HIGHMOUNT	Ulster		N	documentation?	attended conferer
3-031046	OTISVILLE CORRECTIONAL	SANITORIUM	OTISVILLE	Orange				done by EPA
3-033146	NEW YORK STATE POLICE	TROOP F CRYSTAL	MIDDLETOWN	Orange				done by EPA
3-035912	GREEN HAVEN CORR	594 ROUTE 216	STORMVILLE	Dutchess				done by EPA
3-079200	TACONIC D.D.S.O.	ROUTE 22	WASSAIC	Dutchess	07/07/2006			mailed NOV
3-104493	SHAWANGUNK CORR	PRISON ROAD	WALLKILL	Ulster				done by EPA
3-104914	HUDSON RIVER	10 ROSS CIRCLE	POUGHKEEPSIE	Dutchess				done by EPA
3-141240	ULSTER SERVICE AREA	NEW YORK STATE	RUBY	Ulster	02/08/2007			attended conferer
3-141259	MALDEN SERVICE AREA	NEW YORK STATE	MALDEN	Ulster	02/24/2006	N	asbuilt, failure to	mailed NOV
3-141771	PLATTEKILL SERVICE	NYS THRUWAY	PLATTEKILL	Ulster	04/05/2007			
3-141798	MODENA SERVICE AREA	NEW YORK STATE	MODENA	Ulster	03/12/2007	N	asbuilt	mailed NOV
3-170534	MIDDLETOWN	122 DOROTHEA DIX	MIDDLETOWN	Orange	10/28/2003			
3-180165	NYS CORRECTIONS	DOWNSTATE	FISHKILL	Dutchess				done by EPA
3-183857	NYSDOT	INSTITUTION RD	WAWARSING	Ulster	03/29/2007	No documentation call		mailed NOV
3-264571	JAMES BAIRD STATE PARK	RD 1 BOX 239C	PLEASANT	Dutchess	07/10/2006	Docs submitted, can't find		mailed NOV
3-264830	CLARENCE FAHNESTOCK	ROUTE 301	CARMEL	Putnam				done by EPA
3-409316	NYSDOT	1631 HOLLOW RD	CLINTON	Dutchess	07/14/2006	N	asbuilt, unprotect	mailed NOV
3-409324	NYSDOT	247 ROUTE 9	FISHKILL	Dutchess	07/28/2006	N	inventory, as-buil	mailed NOV
3-409332	NYSDOT-OFFICE OF	106 NEELYTOWN	MONTGOMERY	Orange	04/05/2007			
3-409340	NYSDOT	RT 6	PORT JERVIS	Orange	01/30/2007	N	inventory, as-buil	mailed NOV
3-409375	NYSDOT	3233 ROUTE 6	MIDDLETOWN	Orange				done by EPA
3-409383	NYSDOT	112 DICKSON ST	NEWBURGH	Orange				done by EPA
3-409405	NYSDOT- OFFICE OF	610 DUTHCHES	POUGHKEEPSIE	Dutchess				done by EPA
3-409421	NYSDOT	LUDINGTON VILLE	LAKE CARMEL	Putnam	08/04/2006	N	inventory, as-buil	mailed NOV
3-409448	NYSDOT	ROUTE 17	MONTICELLO	Sullivan				done by EPA
3-409502	NYSDOT	11 QUARRY ST	KINGSTON	Ulster	03/12/2007			attended conferer
3-412848	NEW YORK STATE POLICE	226 BRUENIG ROAD	NEWBURGH	Orange				done by EPA
3-413992	EASTERN NY CORR.	INSTITUTION ROAD	NAPANOCH	Ulster				done by EPA
3-488623	TACONIC SUNOCO	76 HOSNER	HOPEWELL	Dutchess	10/02/2003			
3-489379	NYSDOT	EQUIPMENT	DOVER PLAINS	Dutchess	07/21/2006			mailed NOV
3-496650	BREWSTER YARD	PROSPECT HILL	BREWSTER	Putnam	06/22/2001			
3-503835	NYSDOT	478 ROUTE 208	MONROE	Orange				done by EPA
3-515434	STEWART INTERNATIONAL	1180 FIRST STREET	NEW WINDSOR	Orange	02/20/2001			site closed/regist
3-600208	NEW YORK STATE POLICE	NEVERSINK ROAD	LIBERTY	Sullivan	09/10/2001			mailed NOV
3-600365	ULSTER CORRECTIONAL	BERME ROAD	NAPANOCH	Ulster				done by EPA
3-600643	RED HOOK RESIDENTIAL	RD #3 BOX 130	RED HOOK	Dutchess	07/11/2006	N	all-insufficient do	mailed NOV
3-601455	NYSDOT EQUIPMENT	272-278 VIOLET	POUGHKEEPSIE	Dutchess	08/04/2006	N	site assessment?	mailed NOV

Compliance Issues for Federally Regulated tanks at Municipal Facilities

PBS No.	Facility Name	Facility Address	City	County	Last Site Inspection	Is Facility currently in compliance (Y/N)	If no, what violations still need correcting	What actions have been taken by DEC?	
3-002860	ORANGE-UISTER BOCES	53 GIBSON ROAD	GOSHEN	Orange				done by EPA	
3-004308	TOWN OF OLIVE	WATSON HOLLOW RD	WEST SHOKAN	Ulster	01/31/2007	N	all and more	mailed NOV	
3-005762	HALDANE CENTRAL SCHOOL	15 CRAIGSIDE DRIVE	COLD SPRING	Putnam	08/10/2006		can't find any doc's	mailed NOV	
3-005835	MONTICELLO HIGH SCHOOL	39 BREAKEY AVENUE	MONTICELLO	Sullivan	01/30/2007		can't find any doc's	attended conference	
3-005908	MONTICELLO BUS GARAGE	15 FORESTBURGH ROAD	MONTICELLO	Sullivan	01/30/2007	N	incomplete doc's	attended conference	
3-007331	TOWN OF SHAWANGUNK	16 KINGS LANE	WALLKILL	Ulster	07/27/2006	N	incomplete doc's	attended conference	
3-007366	MONROE-WOODBURY	27 MINE RD	MONROE	Orange				done by EPA	
3-008281	MAHOPAC CENTRAL SCHOOL	TRANSPORTATION DEPT.	MAHOPAC	Putnam				done by EPA	
3-008303	BREWSTER CSD BUS GARAGE	40 FARM TO MARKET	BREWSTER	Putnam	08/15/2006			attended conference	
3-011274	VILLAGE OF MONROE HIGHWAY	124 MAPLE AVE	MONROE	Orange	06/25/2007	N	all	attended conference	
3-011371	GOSHEN CENTRAL SCHOOL	122 SCOTCHTOWN	GOSHEN	Orange				done by EPA	
3-011401	TOWN OF CORNWALL TOWN	183 MAIN STREET	CORNWALL	Orange	06/14/2007			attended conference	
3-011649	TOWN OF CORNWALL	HIGHWAY DEPT/GARAGE	CORNWALL	Orange	06/14/2007			attended conference	
3-012335	TRANSPORTATION	1099 ROUTE 52	CARMEL	Putnam				done by EPA	
3-012394	GEORGE FISCHER MIDDLE	281 FAIR ST	PATTERSON	Putnam				done by EPA	
3-012599	WARWICK BUS GARAGE	60 GALLOWAY ROAD	WARWICK	Orange	06/25/2007	N	all	attended conference	
3-016535	SULLIVAN COUNTY	COUNTY ROAD 183	WHITE LAKE	Sullivan	01/11/2007			attended conference	
3-016543	BARRYVILLE SHOP	COUNTY ROAD 11	BARRYVILLE	Sullivan	01/16/2007			attended conference	
3-016608	MONROE-WOODBURY MIDDLE	199 DUNDERBERG ROAD	CENTRAL VALLEY	Orange	07/12/2007	N	actually a fuel oil U	mailed NOV	
3-018678	FISHKILL PLAINS SCHOOL	LAKE WALTON RD, RD 2	WAPPINGER FALLS	Dutchess	08/14/2006			attended conference	
3-019585	CITY OF NEWBURGH DPW	88 PIERCES ROAD	NEWBURGH	Orange	06/27/2007			attended conference	
3-019593	WATER FILTRATION PLANT	LITTLE BRITAIN RD	NEW WINDSOR	Orange				done by EPA	
3-019666	WARWICK VALLEY CTRL SC DIS	COUNTY ROUTE 1A	WARWICK	Orange				done by EPA	
3-025208	TOWN OF HIGHLAND HIGHWAY	16 PROCTOR ROAD	ELDRED	Sullivan	11/15/2006			operator attended conference	
3-025267	VILLAGE OF GREENWOOD LAKE	70 ELM STREET	GREENWOOD LAKE	Orange	06/21/2007	No documentation	all	attended conference	
3-025399	TOWN OF STANFORD HWY DEPT	11 CREAMERY RD	STANFORDVILLE	Dutchess	07/06/2006	No documentation	all	mailed NOV	
3-026484	ONTEORA MS/HS CAMPUS	4166 ROUTE 28	BOICEVILLE	Ulster	08/01/2007				
3-026689	DHS CAMP LAGUARDIA	1 LAGUARDIA RD	CHESTER	Orange				done by EPA	
3-033200	TOWN OF GOSHEN HIGHWAY	44 POLICE DRIVE	GOSHEN	Orange	02/15/2007			attended conference	
3-037672	DELAWARE VALLEY CENT SCH	P.O. BOX 247	CALLICOON	Sullivan	01/17/2007	No documentation	all	mailed NOV	

Compliance Issues for Federally Regulated tanks at Municipal Facilities

3-067679	ROUTE 209 COMPLEX	20 ROUTE 209	PORT JERVIS	Orange	01/31/2007			attended conference	
3-067962	VILLAGE OF MONTICELLO	2 PLEASANT STREET	MONTICELLO	Sullivan	01/10/2007			attended conference	
3-068357	HIGHWAY DEPT TOWN BARN	31 WAHL ROAD	JEFFERSONVILLE	Sullivan	11/29/2006	No documentation	all	attended conference	
3-068756	TRANSPORTATION BUS GARAGE	SMITH COURT	HYDE PARK	Dutchess	01/17/2007				
3-074985	ROSCOE CENTRAL SCHOOL	6 ACADEMY STREET	ROSCOE	Sullivan	01/18/2007	N	no documentation	mailed NOV	
3-104124	SARGENT AVE SCHOOL	29 EDUCATION DRIVE	BEACON	Dutchess	08/11/2006			attended conference	
3-122580	HAGAN ELEMENTARY SCHOOL	42 HAGAN DRIVE	POUGHKEEPSIE	Dutchess	08/08/2006				
3-137014	VILLAGE OF MILLBROOK	CHURCH STREET	MILLBROOK	Dutchess	07/10/2006				
3-138533	PUBLIC WORKS COMPLEX	26 HOWARD STREET	POUGHKEEPSIE	Dutchess	08/21/2006	N	most	mailed NOV	
3-138959	TRI-MUNICIPAL WASTE WATER	61 SHEAFE ROAD REAR	WAPPINGERS FALLS	Dutchess	07/31/2006	N	most	attended conference	
3-165107	PUTNAM COUNTY-SMITH GOV'T.	110 OLD ROUTE 6	CARMEL	Putnam				done by EPA	
3-166723	TOWN HALL & POLICE	1496 ROUTE 300	NEWBURGH	Orange	07/12/2007			attended conference	
3-166758	HIGHWAY GARAGE/FLEET	90 GARDNERTOWN RD	NEWBURGH	Orange	07/11/2007			attended conference	
3-168505	DEPT OF HIGHWAY & FACILITIES	600 ROUTE 6N	MAHOPAC FALLS	Putnam				done by EPA	
3-168513	DEPT OF HIGHWAYS &	842 FAIR ST	CARMEL	Putnam				done by EPA	
3-168548	COUNTY OFFICE BLDG	2 COUNTY CENTER	CARMEL	Putnam				done by EPA	
3-168556	RAYNOR WEIZNECKER COR	3 COUNTY CENTER	CARMEL	Putnam				done by EPA	
3-172812	ORANGE COUNTY LANDFILL	ROUTE 17M	GOSHEN	Orange	02/21/2007	N	still have issues	mailed NOV	
3-172820	ORANGE COUNTY	255-275 MAIN ST	GOSHEN	Orange				done by EPA	
3-172839	ORANGE COUNTY DPW	2455-2459 ROUTE 17M	GOSHEN	Orange	02/16/2007			mailed NOV	
3-172855	ORANGE COUNTY SEWAGE	72 RIVER ROAD	HARRIMAN	Orange	05/03/2007	N	most	mailed NOV	
3-175692	RED HOOK CSD - VILLAGE	65 & 103 WEST MARKET	RED HOOK	Dutchess	08/08/2006				
3-176354	LA GRANGE ELEMENTARY	144 TODD HILL ROAD	LAGRANGEVILLE	Dutchess	07/21/2006				
3-178144	TOWN OF CHESTER HIGHWAY	77 LAROE ROAD	CHESTER	Orange	05/29/2007	N	no documentation	attended conference	
3-178705	COUNTY HIGHWAY DEPT	38 DUTCHESS TURNPIKE	POUGHKEEPSIE	Dutchess				done by EPA	
3-178713	DPW MILLBROOK OUTPOST	OAK SUMMIT ROAD (CR	MILLBROOK	Dutchess	07/10/2006	N	add a few more se	was to attend conference	
3-178721	RHINEBECK OUTPOST	NYS ROUTE 308	RHINEBECK	Dutchess	07/11/2006	N	no documentation	was to attend conference	
3-178756	DPW BEEKMAN OUTPOST	COUNTY ROUTE 7	POUGHQUAG	Dutchess	07/17/2006	N	no documentation	was to attend conference	
3-178764	DPW AMENIA OUTPOST	ROUTE 22	AMENIA	Dutchess	07/06/2006				
3-178772	AUTOMOTIVE SERVICE CENTER	570 SALT POINT	POUGHKEEPSIE	Dutchess				done by EPA	
3-178780	DUTCHESS COUNTY JAIL	150 NORTH HAMILTON	POUGHKEEPSIE	Dutchess				done by EPA	
3-178802	BOWDOIN PARK	85 SHEAFE ROAD	POUGHKEEPSIE	Dutchess	07/17/2006	N	no documentation	was to attend conference	
3-179817	TOWN OF	21 RUSSEL KNOLLS	MILLBROOK	Dutchess	07/10/2006				

Compliance Issues for Federally Regulated tanks at Municipal Facilities

3-179876	TOWN OF CLINTON HGHY DEPT	1215 CENTRE ROAD	RHINEBECK	Dutchess	07/14/2006	N	hired consultant, n	attended conference
3-183725	TOWN OF MOUNT HOPE	1706 ROUTE 211 WEST	OTISVILLE	Orange	01/24/2007			attended conference
3-413755	TOWN OF RED HOOK HWY.	7342 SOUTH BROADWAY	RED HOOK	Dutchess	07/14/2006			
3-415685	MAPLEWOOD MAINTENANCE	ROUTE 17B	MONGAUP VALLEY	Sullivan	01/16/2007	N	no documentation	attended conference
3-419834	ORANGE COUNTY COMMUNITY	115 SOUTH STREET	MIDDLETOWN	Orange				done by EPA
3-437581	TOWN OF WOODBURY	24 COUNTY ROUTE 205	HIGHLAND MILLS	Orange	06/13/2007	N	no documentation	attended conference
3-437832	WATERS EDGE PROPERTY	200 EAST MAIN ST.	PORT JERVIS	Orange	01/30/2007	N		no doc's submitted/found
3-440566	TOWN OF MONROE HIGHWAY	87 MINE RD.	MONROE	Orange	06/25/2007	N	most	attended conference
3-440698	ARLINGTON FIRE DIST. STATION	213 VASSAR ROAD	POUGHKEEPSIE	Dutchess	08/18/2006			attended conference
3-441856	TOWN OF FISHKILL HIGHWAY	1 GEERING WAY	FISHKILL	Dutchess	07/27/2006	N	all except 4	mailed NOV
3-448087	TOWN OF BETHEL	BOX 300, RT. 55	WHITE LAKE	Sullivan	11/02/2006	N	no documentation	attended conference
3-448222	TOWN OF POUGHKEEPSIE	8 BURNETT BOULEVARD	POUGHKEEPSIE	Dutchess	08/22/2006	N	consultant hired, w	attended conference
3-449245	TOWN OF WAPPINGER HIGHWAY	10 HIGHWAY DRIVE	WAPPINGERS FALLS	Dutchess	08/24/2006	N	cp test invalid, oth	attended conference
3-449687	MOODNA BASIN JOINT O&M	111 GREY COURT ROAD	CHESTER	Orange	05/29/2007	N	all	attended conference
3-459054	TOWN HIGHWAY GARAGE	RTE 302 & RTE 17M	MIDDLETOWN	Orange	07/30/2007	N	no documentation	attended conference
3-461458	BORDENS BUS STORAGE	WEST MAIN STREET	WASHINGTONVILLE	Orange				done by EPA
3-461490	WASHINGTONVILLE SR HIGH	38-54 WEST MAIN ST.	WASHINGTONVILLE	Orange				done by EPA
3-461628	CITY OF BEACON-WELL NO. 2	HEATH ROAD	FISHKILL	Dutchess	07/28/2006	N	all except bucket r	mailed NOV
3-461652	VILLAGE OF CHESTER-STREET	3 VADALA ROAD	CHESTER	Orange	05/29/2007	N	color, tag, as built	mailed NOV
3-494836	TOWN OF CARMEL - TOWN HALL	MCALPIN AVENUE	MAHOPAC	Putnam				done by EPA
3-502391	LOCH	ROUTE 52	LOCH SHELDRAKE	Sullivan	12/06/2006			attended conference
3-515302	PUTNAM COUNTY TRANSIT	841 FAIR STREET	CARMEL	Putnam				done by EPA
3-600199	TOWN OF ROCKLAND HIGHWAY	169 BEAVERKILL ROAD	LIVINGSTON MANOR	Sullivan	11/15/2006			attended conference
3-600664	TOWN OF PUTNAM VALLEY	265 OSCAWANA LAKE	PUTNAM VALLEY	Putnam				done by EPA
3-601155	BUS GARAGE	1098 ROUTE 9D	FISHKILL	Dutchess	08/11/2006			
3-601188	FORMER PROVAN FORD	146-172 MILL ST.	NEWBURGH	Orange	07/02/2007			attended conference
3-601312	WOODRIDGE PUMP STATION	GREENFIELD AVENUE	WOODRIDGE	Sullivan	12/01/2006			
3-601318	VILLAGE OF HARRIMAN DPW	MEADOW AVENUE	HARRIMAN	Orange	05/03/2007	No documentation	all	attended conference
3-601340	CROTON FALLS PUMP STATION	HEMLOCK ROAD	CARMEL	Putnam				done by EPA
3-601398	TOWN OF FALLSBURG	MORNINGSIDE PARK	LOCH SHELDRAKE	Sullivan	12/07/2006			attended conference
3-601465	ORANGE COUNTY JAIL &	110 WELLS FARM ROAD	GOSHEN	Orange				done by EPA
3-601509	VILLAGE OF ELLENVILLE	81 NORTH MAIN STREET	ELLENVILLE	Ulster	03/29/2007	N	all	attended conference
3-601510	VILLAGE OF ELLENVILLE	STREET DEPARTMENT	ELLENVILLE	Ulster	03/28/2007	N	all	attended conference

Compliance Issues for Federally Regulated tanks at State Facilities

4/16/2008

PBS No.	Facility Name	Facility Address	City	County	Last Site Inspection	Is Facility currently in compliance (Y/N)	If no, what violations still need correcting	What actions have been taken by DEC?
4-133884	NYS DOT	RT 155 & RT 85A	VOORHEESVILLE	Albany	8/2/2007	N		NOV: ???
4-134023	NYS DOT	307 UNION TURNPIKE	HUDSON	Columbia	01/28/2003	N		NOV: 01/28/2003
4-133906	NYS DOT	RT 23 & BROSS ST.	CAIRO	Greene	01/10/2005	N		NOV: ???
4-134007	NYS DOT	ROUTE 5S (BOX 278)	FULTONVILLE	Montgomery	01/09/2007	N		NOV: 01/17/2007
4-484296	N.Y.S. D.O.T.	578 CO HWY 56	SCHENEVUS	Otsego	12/20/2006	N		NOV: 01/11/2006
4-134120	NYS DOT	4359 STATE	ONEONTA	Otsego	05/05/2006	N		NOV: 05/05/2006
4-133922	NYS DOT	RTES 4 & 43	DEFREESTVILLE	Rensselaer	02/05/2004	N		NOV: 02/06/2004
4-133930	NYS DOT	RT 22	NORTH	Rensselaer	01/11/2007	N		NOV: ???
4-133957	N.Y.S. D.O.T.	3008 CHRISLER	ROTTERDAM	Schenectady	04/20/2000	N		NOV: 01/25/2007

Compliance Issues for Federally Regulated tanks at State Facilities

PBS No.	Facility Name	Facility Address	City	County	Last Site Inspection	Is Facility currently in compliance (Y/N)	If no, what violations still need correcting	What actions have been taken by DEC?
5-230480	NYSDOT	I87/RT 9N	KEESEVILLE	Clinton		EPA conducted this inspection		
5-230499	NYSDOT	1039 ROUTE 11	CHAMPLAIN	Clinton		EPA conducted this inspection		
5-076406	CLINTON CORRECTIONAL	COOK STREET	DANNEMORA	Clinton		EPA conducted this inspection		
5-261904	LYON MOUNTAIN	3864 STATE ROUTE 374	LYON MOUNTAIN	Clinton		EPA conducted this inspection		
5-031194	NY STATE POLICE TROOP B	ROUTE 86	RAYBROOK	Essex		EPA conducted this inspection		
5-230693	NYSDOT	9 NYS ROUTE 74	SEVERANCE	Essex		EPA conducted this inspection		This is part of the global order with NYSDOT
5-507962	NYSDOT-BRADLEY CORNERS	2794 RT. 95	BOMBAY	Franklin	08/30/2005	No	various outstanding issues	This is part of the global order with NYSDOT
5-101133	CAMP GABRIELS	737 ROUTE 86	GABRIELS	Franklin		EPA conducted this inspection		
5-436291	CHATEAUGAY CENTRAL	42 RIVER STREET	CHATEAUGAY	Franklin		EPA conducted this inspection		
5-600004	CHATEAUGAY CORRECTIONAL	ROUTE 11 EAST	CHATEAUGAY	Franklin		EPA conducted this inspection		
5-230863	FRANKLIN CORRECTIONAL	62 BARE HILL ROAD	MALONE	Franklin		EPA conducted this inspection		
5-230472	NYSDOT	15003 RT 30	MALONE	Franklin	08/30/2005	No	various outstanding issues	This is part of the global order with NYSDOT
5-486043	BARE HILL CORRECTIONAL FAC.	CALLER BOX 20, CADY ROAD	MALONE	Franklin	08/31/1999	unknown this was a tank closure record only The EPA was scheduled to inspect here		
5-418129	SUNMOUNT DEVELOPMENTAL	ROUTE 30 & 3	TUPPER LAKE	Franklin		EPA conducted this inspection		
5-600263	CENTER FOR INTENSIVE	1 MONROE AVENUE	TUPPER LAKE	Franklin		EPA conducted this inspection		
5-600028	HALE CREEK A.S.A.T.C.A.	279 MALONEY ROAD	JOHNSTOWN	Fulton		EPA conducted this inspection		
5-230561	NYSDOT	15 PENNSYLVANIA AVENUE	JOHNSTOWN	Fulton		EPA conducted this inspection		

Compliance Issues for Federally Regulated tanks at State Facilities

5-230545	NYSDOT	MAIN STREET	INDIAN LAKE	Hamilton	08/13/2003	No	various outstanding issues	This is part of the global order with NYSDOT
5-230553	NYSDOT	RT 28	INDIAN LAKE	Hamilton	03/24/2006	No	various outstanding issues	This is part of the global order with NYSDOT
5-230650	NYSDOT	RT 146	CLIFTON PARK	Saratoga	08/31/2005	No	various outstanding issues	This is part of the global order with NYSDOT
5-230669	NYSDOT	ROUTE 9 & I-87	SOUTH GLENS FALLS	Saratoga	10/12/2006	No	various outstanding issues	This is part of the global order with NYSDOT
5-230685	NYSDOT	371 WEST AVE	SARATOGA SPRINGS	Saratoga		EPA conducted this inspection		This is part of the global order with NYSDOT
5-264377	NYS BUREAU OF HISTORIC SITES	PEEBLES ISLAND STATE PARK	WATERFORD	Saratoga		EPA conducted this inspection		
5-488747	GORE MOUNTAIN SKI CENTER	PEACEFUL VALLEY ROAD	NORTH CREEK	Warren	09/07/2006	No	Still waiting for records showing compliance	
5-028134	NYS DEC LAKE GEORGE SHOP	59 FORT GEORGE RD	LAKE GEORGE	Warren	01/27/2004	No, tanks recently failed for Interstitial space integrity		They are emptying them out in anticipation of removing them
5-230642	NYSDOT	WARRENSBURG RESIDENCY	WARRENSBURG	Warren	03/26/2001	No	various outstanding issues	This is part of the global order with NYSDOT
5-230618	NYSDOT	BURGOYNE AVE	HUDSON FALLS	Washington		EPA conducted this inspection		This is part of the global order with NYSDOT

Compliance Issues for Federally Regulated tanks at Municipal Facilities

PBS No.	Facility Name	Facility Address	City	County	Last Site Inspection	Is Facility currently in compliance (Y/N)	If no, what violations still need correcting	What actions have been taken by DEC?	
5-392162	AUSABLE VALLEY MIDDLE-HIGH	1490 RT 9N	CLINTONVILLE	Clinton		EPA Conducted this inspection			
5-392138	AUSABLE VALLEY CEN. SCH.	62 HILL STREET	KEESEVILLE	Clinton		EPA Conducted this inspection			
5-101214	BEEKMANTOWN CENTRAL	ROUTE 22	BEEKMANTOWN	Clinton		EPA Conducted this inspection			
5-393916	NORTHEASTERN CLINTON	ROUTE 276	CHAMPLAIN	Clinton		EPA Conducted this inspection			
5-600235	TOWN OF ELLENBURG	BRADLEY POND ROAD	ELLENBURG	Clinton		EPA Conducted this inspection			
5-007811	NORTHERN ADIRONDACK	ROUTE 11	ELLENBURG DEPOT	Clinton		EPA Conducted this inspection			
5-600712	PLATTSBURGH INTERNATIONAL	11 AIRPORT ROAD	PLATTSBURGH	Clinton		EPA Conducted this inspection			
5-428779	TOWN OF PLATTSBURGH	151 BANKER ROAD	PLATTSBURGH	Clinton		EPA Conducted this inspection			
5-005576	CROWN POINT HIGHWAY DEPT	CREEK RD	CROWN POINT	Essex		EPA Conducted this inspection			
5-229482	TOWN OF ESSEX HIGHWAY DEPT	RT 22	ESSEX	Essex		EPA Conducted this inspection			
5-445363	MINERVA CENTRAL SCHOOL	ESSEX COUNTY ROUTE 29	OLMSTEDVILLE	Essex		EPA Conducted this inspection			
5-423866	MORIAH CENTRAL SCHOOL	39 VIKING LANE	PORT HENRY	Essex		EPA Conducted this inspection			
5-230952	LAKE PLACID CENT SCHOOL	250 MAIN ST	LAKE PLACID	Essex		EPA Conducted this inspection			
5-432695	TOWN OF NORTH HUDSON	ROUTE 9	NORTH HUDSON	Essex		EPA Conducted this inspection			

Compliance Issues for Federally Regulated tanks at Municipal Facilities

5-461105	WILLSBORO CENTRAL SCHOOL	2 SCHOOL STREET	WILLSBORO	Essex		EPA Conducted this inspection			
5-600203	CFSWMA: REGIONAL SOLID	TROUT RIVER WESTVILLE ROAD	CONSTABLE	Franklin		EPA Conducted this inspection			
5-050504	VILLAGE SARANAC LAKE DPW	VAN BUREN ST	SARANAC LAKE	Franklin		EPA Conducted this inspection			
5-261300	MALONE CENTRAL SCHOOL	22 BUS GARAGE LANE	MALONE	Franklin		EPA Conducted this inspection			
5-230928	BROADALBIN PERTH CSD	CORNER RTE. 29 & CO. HWY. 126	BROADALBIN	Fulton	08/03/2006	No	Waiting for them to update the registration	Updated the UIS PBS Inspction tracking database	
5-600443	CITY OF GLOVERSVILLE	LINCOLN STREET	GLOVERSVILLE	Fulton	08/02/2006	No, with ECO Lt. Ellithorpe for follow up	various items left unaddressed: water in the Int. space (gas), tank labels, as built, inv. records, diesel fuel in the interstitial space for the diesel tank		
5-041416	FULTON COUNTY SERVICES	2712 STATE HIGHWAY 29	JOHNSTOWN	Fulton		EPA Conducted this inspection			
5-007455	TOWN OF INDIAN LAKE HWY	PELON RD	INDIAN LAKE	Hamilton	08/09/2006	No	Waiting for them to update the registration	Updated the UIS PBS Inspction tracking database	
5-492841	HAMILTON COUNTY HIGHWAY	CEMETERY ROAD	LONG LAKE	Hamilton		EPA Conducted this inspection			
5-450383	FRANCIS L. STEVENS ELEM.	TRANSPORTATION CENTER	BALLSTON LAKE	Saratoga	03/15/2007	No	No picture of tank label, no catch basin on tank 010	Updated the UIS PBS Inspction tracking database	

Compliance Issues for Federally Regulated tanks at Municipal Facilities

5-003921	VILLAGE OF BALLSTON SPA	32 CHARLTON STREET	BALLSTON SPA	Saratoga		EPA Conducted this inspection			
5-429139	TOWN OF BALLSTON	323 CHARLTON ROAD	BALLSTON SPA	Saratoga	03/15/2007	No	inv. Records for tanks 001&002, overfill prevention for tank 004	Updated the UIS PBS Inspction tracking database	
5-600739	BALLSTON SPA SCHOOL	1458 SARATOGA ROAD	BALLSTON SPA	Saratoga	08/02/2006	unknown, this inspection was done by Akwa			
5-515132	TOWN OF CLIFTON PARK HGWY	639 CLIFTON PARK CENTER ROAD	CLIFTON PARK	Saratoga	12/21/2006	unknown, this inspection was done by Akwa			
5-600118	JONESVILLE FIRE DISTRICT -	953 MAIN STREET	CLIFTON PARK	Saratoga	12/21/2006	unknown, this inspection was done by Akwa			
5-036242	VILLAGE OF CORINTH D.P.W.	421 MILL STREET	CORINTH	Saratoga		EPA Conducted this inspection			
5-600534	BUS GARAGE - GALWAY	5366 PARKIS MILLS ROAD	GALWAY	Saratoga	08/01/2006	unknown, this inspection was done by Akwa			
5-230324	MECHANICVILLE CITY SCHOOL	25 KNISKERN AVENUE	MECHANICVILLE	Saratoga		EPA Conducted this inspection			
5-022640	TOWN OF MILTON HIGHWAY	503 GEYSER ROAD	BALLSTON SPA	Saratoga	11/16/2004	unknown, this inspection was done by Kevin Kemp			
5-600259	SARATOGA CO. DEPT. OF PUBLIC	3654 GALWAY ROAD (C.R. 45)	BALLSTON SPA	Saratoga	08/02/2006	unknown, this inspection was done by Jacob Tambe			
5-003883	DEPARTMENT OF PUBLIC	116 1/2 SARATOGA AVENUE	SOUTH GLENS FALLS	Saratoga		EPA Conducted this inspection			

Compliance Issues for Federally Regulated tanks at Municipal Facilities

5-600438	WATERFORD HIGHWAY DEPT.	31 SOUTH STREET	WATERFORD	Saratoga	04/11/2007		missing CP record for tank 001, for both tanks the 10 day records are wrong	Updated the UIS PBS Inspction tracking database	
5-229393	TOWN OF HAGUE HIGHWAY	COUNTY ROAD 21	HAGUE	Warren			No		
5-230359	TOWN OF QUEENSBURY	742 BAY ROAD	QUEENSBURY	Warren			EPA Conducted this inspection		
5-230227	FLOYD BENNETT MEMORIAL	443 QUEENSBURY AVE.	QUEENSBURY	Warren	06/08/1999		unknown, this was a closure record only, the EPA was going to inspect this one		
5-230189	WARREN CO MUNICIPAL	1540 ROUTE 9	LAKE GEORGE	Warren			EPA Conducted this inspection		
5-230170	WARREN COUNTY DEPT PUBLIC	4028 MAIN ST	WARRENSBURG	Warren			EPA Conducted this inspection		
5-299146	ARGYLE CENTRAL SCHOOL	5023 STATE ROUTE 40	ARGYLE	Washington	07/07/1999		unknown, this was a closure record only, the EPA was going to inspect this one		
5-086827	TOWN OF JACKSON	RD 1	CAMBRIDGE	Washington			EPA Conducted this inspection		
5-261734	GRANVILLE BUS GARAGE & MJ	RT 22	MIDDLE GRANVILLE	Washington	07/01/1999		unknown, this was a closure record only, the EPA was going to inspect this one		
5-003875	VILLAGE OF HUDSON FALLS	MAPLE STREET	HUDSON FALLS	Washington			EPA Conducted this inspection		

Compliance Issues for Federally Regulated tanks at Municipal Facilities

PBS No.	Facility Name	Facility Address	City	County	Last Site Inspection	Is Facility currently in compliance (Y/N)	If no, what violations still need correcting	What actions have been taken by DEC?
8-002658	SCHUYLER-	459 PHILO ROAD	ELMIRA	Chemung	11/25/2002	NO	2,6,7,8,11,12,13,14,17,19,22,31	NOV ISSUED
8-226149	TOWN OF	HIGHWAY DEPARTMENT	HORSEHEADS	Chemung	08/01/1900	UNKNOWN	REFERRED TO EPA	
8-131989	GENESEE	HIGHWAY DEPARTMENT	BATAVIA	Genesee	08/05/1999	NO	2,13	NOV ISSUED
8-007153	TOWN OF	HIGHWAY DEPARTMENT	BERGEN	Genesee	09/12/2002	NO	6,7,11,13,17,22	NOV ISSUED
8-039993	TOWN OF	HIGHWAY DEPARTMENT	EAST BETHANY	Genesee	01/23/2002	NO	2,8,11,12,13,17,22	NOV ISSUED
8-126896	TOWN OF	HIGHWAY DEPARTMENT	PAVILION	Genesee	01/23/2002	NO	2,8,11,12,13,16,17,21,22	NOV ISSUED
8-117943	TOWN OF	HIGHWAY DEPARTMENT	CORFU	Genesee	04/01/2002	NO	7,8,11,12,13,17,21,22,29	NOV ISSUED
8-457930	TOWN OF	HIGHWAY DEPARTMENT	CALEDONIA	Livingston		UNKNOWN	REFERRED TO EPA	
8-600806	LIVINGSTON	HIGHWAY	MOUNT MORRIS	Livingston	03/09/2006	NO	2,10,11,13,17,21,22	NOV ISSUED
8-419281	TOWN OF NORTH	HIGHWAY	DANSVILLE	Livingston	08/24/2005	NO	10,12,20,27,28,31	NOV ISSUED
8-426733	TOWN OF OSSIAN	HIGHWAY GARAGE	DANSVILLE	Livingston	09/13/2006	NO	17	NOV ISSUED
8-025909	TOWN OF	RICHARD D WILES	ROCHESTER	Monroe		UNKNOWN	REFERRED TO EPA	
8-136247	MONROE	145 PAUL ROAD	ROCHESTER	Monroe		UNKNOWN	REFERRED TO EPA	
8-424773	GREATER	INTERNATIONAL	ROCHESTER	Monroe		UNKNOWN	REFERRED TO EPA	
8-018309	TOWN OF CHILI	HIGHWAY DEPARTMENT	ROCHESTER	Monroe	04/18/2002	NO	2,7,8,16,17,21,22	NOV ISSUED
8-424633	VILLAGE OF EAST	DEPARTMENT OF PUBLIC	EAST ROCHESTER	Monroe	04/18/2002	NO	2,3,11,12,14,27,30,31	NOV ISSUED
8-132152	GATES CHILI	JR HIGH &	ROCHESTER	Monroe		UNKNOWN	REFERRED TO EPA	
8-008567	TOWN OF GATES	HIGHWAY DEPARTMENT	ROCHESTER	Monroe	04/19/2002	NO	2,6,8,13,15,16,21,22,25,27,29,30,31	NOV ISSUED
8-600305	LIFT LINE, INC	588 TRABOLD ROAD	ROCHESTER	Monroe	09/28/2006	NO	1,2,4,7,8,11,13,17,22,31	NOV ISSUED
8-021458	TOWN OF	DEPARTMENT OF PUBLIC	ROCHESTER	Monroe		UNKNOWN	REFERRED TO EPA	
8-035424	GREECE	BUILDINGS, GROUNDS &	ROCHESTER	Monroe	05/20/2002	NO	7,8,9,11,17,22,25	NOV ISSUED
8-101958	HONEOYE FALLS-	667 QUAKER MEETING	HONEOYE FALLS	Monroe	12/01/2006	NO	23,24,25	NOV ISSUED
8-407496	MONROE	MENDON PONDS PARK	HONEOYE FALLS	Monroe	11/16/2006	NO	12	NOV ISSUED
8-232904	SPENCERPORT	MAIN CAMPUS	SPENCERPORT	Monroe		UNKNOWN	REFERRED TO EPA	
8-417726	TOWN OF	HIGHWAY DEPARTMENT	PENFIELD	Monroe	03/23/2007	NO	12,13,17,22	
8-058645	FAIRPORT	BUS GARAGE	FAIRPORT	Monroe		UNKNOWN	REFERRED TO EPA	
8-393703	CITY OF	CENTRAL VEHICLE	ROCHESTER	Monroe		UNKNOWN	REFERRED TO EPA	
8-381403	ROCHESTER CITY	EDISON TECHNICAL	ROCHESTER	Monroe	09/21/2006	NO	5,6,7,11,17,29,31	NOV ISSUED
8-018449	REGIONAL	1372 EAST MAIN STREET	ROCHESTER	Monroe	09/17/2004	NO	2,7,8,13,14,15,31,32	LEGAL REFERRAL
8-601020	PORT OF	1000 NORTH RIVER	ROCHESTER	Monroe	11/28/2006	NO	4,7,10,11,13	NOV ISSUED
8-381357	ROCHESTER CITY	SERVICE CENTER	ROCHESTER	Monroe		UNKNOWN	REFERRED TO EPA	
8-395269	MONROE	ELLISON PARK	ROCHESTER	Monroe	09/08/2006	NO	19	NOV ISSUED
8-007218	BROCKPORT	40 ALLEN STREET	BROCKPORT	Monroe	06/07/2002	NO	2,6,7,8,11,12,13,17,21,22	
8-015121	WEBSTER	E W SPRY SCHOOL &	WEBSTER	Monroe	05/24/2002	NO	7,11,13	NOV ISSUED
8-131431	TOWN OF	HIGHWAY DEPARTMENT	WEBSTER	Monroe	07/13/2004	NO	3,6,8,10,11,13,16,17,19,21,24,30,31,32	

Compliance Issues for Federally Regulated tanks at Municipal Facilities

PBS No.	Facility Name	Facility Address	City	County	Last Site Inspection	Is Facility currently in compliance (Y/N)	If no, what violations still need correcting	What actions have been taken by DEC?
8-600692	WEST WEBSTER	1051 GRAVEL ROAD	WEBSTER	Monroe	01/18/2007	NO	12,13	NOV ISSUED
8-126993	CITY OF	DEPARTMENT OF PUBLIC	CANANDAIGUA	Ontario	04/04/2002	NO	7,13,17,21,22	NOV ISSUED
8-079871	TOWN OF	HIGHWAY/PARKS	FARMINGTON	Ontario	02/20/2002	NO	2,7,8,11,13,16,20,21,22,24	NOV ISSUED
8-076678	GORHAM	GORHAM ELEMENTARY	GORHAM	Ontario	04/12/2002	NO	11	NOV ISSUED
8-102083	MANCHESTER-	1530 ROUTE 21	SHORTSVILLE	Ontario	03/07/2002	NO	2,8,11,13,17,21,22	NOV ISSUED
8-021245	NAPLES CENTRAL	BUS GARAGE	NAPLES	Ontario	03/08/2002	NO	2,7,8,11,14,29,31	NOV ISSUED
8-124869	TOWN OF	HIGHWAY DEPARTMENT	MEDINA	Orleans	01/16/2002	NO	2,3,5,8,11,12,13,16,17,20,21,22	NOV ISSUED
8-052833	SENECA COUNTY	HIGHWAY DEPARTMENT	ROMULUS	Seneca		UNKNOWN	REFERRED TO EPA	
8-038156	ADDISON	BUS GARAGE	ADDISON	Steuben	02/04/2003	NO	2,7,8,11,13,17,21,22,30	NOV ISSUED
8-106631	VILLAGE OF	WATER TREATMENT	PAINTED POST	Steuben		UNKNOWN	REFERRED TO EPA	
8-131385	CORNING CITY	CHARLES STREET	PAINTED POST	Steuben		UNKNOWN	REFERRED TO EPA	
8-302716	CITY OF	DPW GARAGE	HORNELL	Steuben		UNKNOWN	REFERRED TO EPA	
8-439630	TOWN OF	HIGHWAY DEPARTMENT	LINDLEY	Steuben	01/30/2007	NO	13,27,28,29,30	NOV ISSUED
8-071447	WAYNE COUNTY	HIGHWAY DEPARTMENT	LYONS	Wayne	02/23/2006	NO	6,7,8,9,10,11,12,13,14,15,26,32	
8-025801	WAYNE CENTRAL	6200 ONTARIO CENTER	ONTARIO CENTER	Wayne	07/05/2007	NO	17	NOV ISSUED
8-124737	TOWN OF	HIGHWAY DEPARTMENT	WALWORTH	Wayne	03/13/2002	NO	2,7,8,14,17,20,22	NOV ISSUED
8-408018	RED CREEK	BUS GARAGE	RED CREEK	Wayne	10/24/2006	NO	12	NOV ISSUED
8-000485	TOWN OF	HIGHWAY DEPARTMENT	WOLCOTT	Wayne	10/25/2006	NO	7,8,17,19,22	NOV ISSUED
8-007382	PENN YAN	1 SCHOOL DRIVE	PENN YAN	Yates	03/09/2005	NO	2	NOV ISSUED

Compliance Issues for Federally Regulated tanks at Municipal Facilities

PBS No.	Facility Name	Facility Address	City	County	Last Site Inspection	Is Facility currently in compliance (Y/N)	If no, what violations still need correcting	What actions have been taken by DEC?	USEPA Inspection 2006	USEPA Inspection 2007	Notes
9-495158	ALLEGANY CO. SANITARY	COUNTY RD 48	ANGELICA	Allegany					X		
9-002984	CANASERAGA CENTRAL	4 - 8 MAIN STSREET	CANASERAGA	Allegany					X		
9-415308	ALLEGANY COUNTY DEPT	N BRANCH RD	FRIENDSHIP	Allegany					X		
9-600061	WELLSVILLE FUELING	VILLAGE OF WELLSVILLE	WELLSVILLE	Allegany					X		
9-414395	ALLEGANY	BUFFALO & SEVENTH ST	ALLEGANY	Cattaraugus					X		
9-414409	FRANKLINVILLE	RT 16	FRANKLINVILLE	Cattaraugus					X		
9-414867	CATTARAUGUS COUNTY	303 COURT ST	LITTLE VALLEY	Cattaraugus					X		
9-414336	OLEAN MUNICIPAL	5420 AIRPORT ROAD	HINSDALE	Cattaraugus					X		
9-414417	CATTARAUGUS COUNTY	RANDOLPH HIGH WAY	RANDOLPH	Cattaraugus					X		
9-414425	ONOVILLE MARINA	WEST BANK PERIMETER	STEAMBURG	Cattaraugus					X		
9-014540	TOWN OF ELLICOTT HWY	235 E MOSHER ST	FALCONER	Chautauqua					X		
9-029165	CHAUTAUQUA COUNTY	CHAUTAUQUA COUNTY	JAMESTOWN	Chautauqua					X		
9-079723	SAMUEL A CARLSON	136 STEELE STREET	JAMESTOWN	Chautauqua					X		
9-600117	JAMESTOWN BPU	107-115 STEELE STREET	JAMESTOWN	Chautauqua					X		
9-073563	CITY OF JAMESTOWN	2482 QUAINT RD	FALCONER	Chautauqua					X		
9-600003	CHAUTAUQUA COUNTY	3709 PARK ST	SHERMAN	Chautauqua					X		
9-600684	ERIE COUNTY DPW	11494 WALDEN AVENUE	ALDEN	Erie					X		
9-026751	TOWN OF AMHERST	455 TONAWANDA CREEK	AMHERST	Erie					X		
9-024538	SWEET HOME	1741 SWEETHOME RD	AMHERST	Erie	10/25/2001	N	OFF	NOV			DEC REINSPECT IN 2007
9-501689	ERIE BASIN MARINA	329 ERIE STREET	BUFFALO	Erie					X		
9-225533	COLD SPRING GARAGE	1581 MICHIGAN AVE	BUFFALO	Erie					X		
9-029939	OUTER EAST SIDE HLTH	1500 BROADWAY	BUFFALO	Erie					X		
9-427268	DELAWARE LABOR	17 MEADOWVIEW PL	BUFFALO	Erie	03/22/2007	N	MON	NOV			LEGAL REFERRAL PENDING
9-067156	KENFIELD HOMES	38 TOWER STREET	BUFFALO	Erie					X		
9-023868	ERIE COUNTY DPW,	14020 JENNINGS RD	COLLINS	Erie	06/23/2004	N	MON, CP				LEGAL ACTION
9-023841	ERIE COUNTY DPW,	9125 SIBLEY ROAD	EAST CONCORD	Erie	07/01/2004	N	MON, CP				LEGAL ACTION
9-011215	TOWN OF ELMA HWY	2170 BOWEN RD	ELMA	Erie					X		
9-023817	ERIE COUNTY DPW,	8730 DELAMETER ROAD	ANGOLA	Erie	06/16/2004	N	MON, CP				LEGAL ACTION
9-023833	ERIE COUNTY HIGHWAY	SOUTH PROTECTION	PROTECTION	Erie					X		
9-003573	CITY OF LACKAWANNA D	REDDON ST	LACKAWANNA	Erie					X		
9-431362	ERIE COUNTY SEWER	260 LEHIGH AVE	LACKAWANNA	Erie					X		
9-384488	VILLAGE OF DEPEW	85 MANITOU ST	DEPEW	Erie					X		
9-009636	LANCASTER C/S	PLEASANT VIEW DR (295)	LANCASTER	Erie					X		
9-023787	ERIE COUNTY HIGHWAY	125 CEMETERY ROAD	LANCASTER	Erie					X		
9-501697	ERIE CO SEWER DISTRICT	3789 WALDEN AVENUE	LANCASTER	Erie					X		

