

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b><u>In re</u></b>	)	<b>Chapter 11</b>
	)	
<b>MPM Silicones, LLC, et al.,</b>	)	<b>Case No. 14-22503</b>
	)	
<b>Debtors.</b>	)	<b>(Jointly Administered)</b>
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**STATEMENT OF FINANCIAL AFFAIRS FOR**

**MPM Silicones, LLC**

**Case No: 14-22503**



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**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**MPM Silicones, LLC**

**Case Number: 14-22503**

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**The Schedules of Assets and Liabilities and Statements of Financial Affairs**

The Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements" or "SOFAs" or collectively the "Schedules and Statements") filed by Momentive Performance Materials Holdings Inc. ("MPM Holdings") and 11 of its direct and indirect subsidiaries and affiliates (collectively, with MPM Holdings, the "Debtors" or "Momentive"), in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), were prepared pursuant to 11 U.S.C. §521 and Federal Rule of Bankruptcy Procedure 1007 by management of the Debtors and are unaudited. The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes in financial and other data contained in the Schedules and Statements. These Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

In addition to Momentive, the following entities are debtors in these related cases: The last four digits of the taxpayer identification numbers of the Debtors follow in parentheses: (i) Juniper Bond Holdings I LLC (9631); (ii) Juniper Bond Holdings II LLC (9692); (iii) Juniper Bond Holdings III LLC (9765); (iv) Juniper Bond Holdings IV LLC (9836); (v) Momentive Performance Materials China SPV Inc. (8469); (vi) MPM Silicones, LLC (5481); (vii) Momentive Performance Materials Inc. (8297); (viii) Momentive Performance Materials Quartz, Inc. (9929); (ix) Momentive Performance Materials South America Inc. (4895); (x) Momentive Performance Materials USA Inc. (8388); and (xi) Momentive Performance Materials Worldwide Inc. (8357). The Debtors' executive headquarters are located at 260 Hudson River Road, Waterford, NY 12188.

**Reservation of Rights.**

The corporate structure of the Debtors is extraordinarily complex. The Debtors have used reasonable efforts to ensure accuracy in attributing the information listed in the Schedules and SOFAs to the correct Debtor; however, subsequent information or discovery may result in material changes to the Schedules and SOFAs, and inadvertent errors, omissions or inaccuracies may exist. The Debtors reserve all rights to amend or supplement their Schedules and SOFAs. Listing a claim or a contract with a particular Debtor does not constitute an admission by such Debtor of the legal rights of the claimant, or a waiver of the Debtors' right to disclaim such claim or contract as attributable to such Debtor. The Debtors reserve the right to amend the Schedules and SOFAs, and to relist any contract or claim with another Debtor and/or to remove such contract or claim from the Schedules and SOFAs whether by amending the Schedules and SOFAs or in another appropriate filing.

**1. Description of the Cases and "As Of" Information Date.**

On April 13, 2014 (the "Petition Date") the Debtors, filed voluntary petitions in the Bankruptcy Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The cases have been consolidated for the purpose of joint administration under case number 14-22503 (RDD). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Each Debtor's fiscal year ends on December 31. All asset information, except where otherwise noted, is as of March 31, 2014. The liability information, except where otherwise noted, is as of the close of business on April 12, 2014.

**2. Basis of Presentation.**

For financial reporting purposes, the Debtors, along with their subsidiaries which have not filed voluntary petitions for reorganization relief under the Bankruptcy Code, prepare consolidated financial statements that are filed with the Securities and Exchange Commission (the "SEC") and that are audited annually. On April 11, 2014, Momentive Performance Materials Inc. ("MPM Inc.") filed its annual report on Form 10-K for the year ended December 31, 2013. Unlike the consolidated financial statements contain therein, these Schedules and Statements reflect the assets and liabilities of each individual Debtor, except where otherwise noted. These Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP") in the United States, nor are they intended to fully reconcile to the consolidated financial statements filed by MPM Inc. with the SEC.

**3. Totals.**

All totals that are included in the Schedules and Statements represent totals of all the known amounts included on the Schedules. The description of an amount as "unknown" or "undetermined" is not intended to reflect upon the materiality of such amount.

**4. Excluded Assets and Liabilities.**

The Debtors have excluded the following categories of assets and liabilities from the Schedules and Statements: goodwill, intangibles, pension assets, accrued liabilities including, but not limited to, accrued salaries, bonuses and employee benefits, tax accruals, warranties and accrued rebates, and accrued accounts payable. Other immaterial assets and liabilities may also have been excluded.

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**5. Interest in Subsidiaries and Affiliates.**

(a) MPM Holdings owns directly or indirectly all of the equity interests in 11 subsidiaries and affiliates that are also Debtors. In addition, MPM Holdings indirectly owns all or part of numerous subsidiaries and affiliates that are not Debtors. Interests in subsidiaries arise from stock ownership. Each Debtor's Schedule B - Personal Property schedules its ownership interests, if any, in subsidiaries and affiliates. Assets such as investments in subsidiaries are listed as undetermined amounts as of the Petition Date because the book values may materially differ from fair market values.

(b) In April 2014, Momentive sold 100% of its interest in its Canadian subsidiary to a subsidiary of Momentive Specialty Chemicals, Inc., ("MSC") (a non-debtor affiliate of Momentive) for a purchase price of \$12.4 million. As a part of the transaction, a subsidiary of Momentive also entered into a non-exclusive distribution agreement with a subsidiary of MSC, whereby the subsidiary of MSC will act as a distributor of certain Momentive subsidiary products in Canada. The agreement has a term of 10 years, and is cancelable by either party with 180 days' notice. Momentive's subsidiary will compensate the subsidiary of MSC for acting as distributor at a rate of 2% of the net selling price of the related products sold. Additionally, Momentive's subsidiary will provide transitional services to the subsidiary of MSC for period of 6 months.

**6. Summary of Significant Reporting Policies.**

The following is a summary of significant reporting policies:

(a) Foreign Currency. All amounts are reflected in U.S. dollars unless otherwise indicated.

(b) Book value. Unless otherwise noted, the Debtors' assets and liabilities are shown on the basis of their net book value as of March 31, 2014 or as of the close of business on April 12, 2014, respectively, in accordance with the Debtors' books and records. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as recorded on the Debtors' books, and are not based upon any estimate of their current market value.

(c) Cash Disbursements. The Debtors maintain an integrated cash management system to efficiently collect, concentrate, and disburse funds generated by the Debtors' business operations. The cash management system is made up of two components: a) cash collection and concentration and b) cash disbursements. The Debtors disburse funds through the disbursement accounts which are used to satisfy obligations of the Debtors' silicones and quartz divisions. In the ordinary course of business, and as a result of the Debtors' cash management operations, certain Debtors fund payables on behalf of various Debtors and non-Debtor subsidiaries. The Debtors' intercompany accounts reflect the net position of both the receipts and disbursements received or made on behalf of other Debtors and non-Debtor subsidiaries.

(d) Intercompany Accounts. The Debtors record intercompany assets and liabilities through three types of accounts: intercompany trade (includes trade and other business-related transactions), intercompany notes and intercompany dividends. Intercompany trade accounts record sales-type transactions between Momentive subsidiaries and affiliates. Intercompany notes reflect loans made between Momentive subsidiaries and affiliates. Intercompany interest includes interest accrued up through 4/12/2014. The Debtors have eliminated intra-company activity that accounts for activity between divisions within a single legal entity.

(e) Accounts Receivable. Amounts are presented as of March 31, 2014. For confidentiality reasons, the Debtors have not listed individual customer and affiliate accounts receivable information. Accounts receivable information for the Debtors has been listed net of related reserves. From time to time, Momentive enters into accounts receivable sale and purchase agreements with a specially formed non-debtor subsidiary. The agreements contain customary terms and conditions associated with such arrangements. On April 7, 2014, under this agreement, Momentive contributed \$51 million of accounts receivable to a non-debtor subsidiary of Momentive. The non-Debtor subsidiary of Momentive sold approximately \$51 million of accounts receivable to the non-debtor subsidiary of Momentive Performance Materials Holdings LLC, ("Momentive Holdings LLC"), the ultimate parent of the Debtors, and received 95% of the proceeds in cash, with the remaining 5% to be received in cash when the sold receivables are fully collected by the non-debtor subsidiary of Momentive Holdings LLC. The non-Debtor subsidiary of Momentive subsequently returned the cash proceeds to Momentive as a return of capital. The company allocated the accounts receivable across legal entities via the intercompany accounts. The intercompany balances described above do not reflect the accounts receivable sale, as it took place subsequent to the March 31st reporting date. Further, accounts receivable on account of normal trade activity with affiliates is accounted for in the Accounts Receivable amount.

(f) Inventories. Inventories are stated at lower of cost or market using the first-in, first-out basis, while raw and in process materials, finished goods, and goods in transit are reported at standard costs. An allowance is provided for excess and obsolete inventories based on management's review of inventories on-hand compared to estimated future usage and sales, and inventories are presented net of an allowance for excess and obsolete inventory. All inventories are presented without consideration of any mechanics' liens.

(g) Property and Equipment. Property and equipment is stated at cost, net of accumulated depreciation. Depreciation is recorded on a straight-line basis over the estimated useful lives of the properties (the average estimated useful lives for buildings and machinery are 20 years and 15 years, respectively). Major renewals and betterments are capitalized. Maintenance, repairs, minor renewals and turnarounds (periodic maintenance and repairs to major units of manufacturing facilities) are expensed as incurred. When property and equipment is retired or disposed of, the asset and related depreciation are removed from the accounts and any gain or loss is reflected in operating income. The Company capitalizes interest costs that are incurred during the construction of property and equipment. All property and equipment is presented without consideration of any mechanics' liens.

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**6. Summary of Significant Reporting Policies. (Continued)**

(h) Leases. The Debtors have not included in the Schedules and Statements the future obligations of any operating leases. To the extent that there was an amount outstanding as of the relevant Petition Date, the creditor has been included in Schedule F of the Schedules and Statements. These leases are reported on Schedule G of each applicable Debtor.

(i) Contingent Assets. The Debtors believe that they may possess certain claims and causes of action against various parties. Additionally, the Debtors may possess contingent claims in the form of various avoidance actions they could commence under the provisions of Chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets. The Debtors have not set forth claims or causes of action against third parties or avoidance actions as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any claims, causes of action or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions or causes of action or in any way prejudice or impair the assertion of such claims. The Debtors may also possess contingent and unliquidated claims against affiliated entities (both debtor and non-debtor) for various financial accommodations and similar benefits they have extended from time to time, including, but not limited to, contingent and unliquidated claims for contribution, reimbursement, and/or indemnification arising from various (i) letters of credit, (ii) surety bonds, (iii) guarantees, (iv) indemnities, (v) tax sharing agreements and (vi) warranties. Additionally, prior to the relevant Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages for business-related losses. Refer to each Statement of Financial Affairs, item 4(a), for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.

(j) Schedule D. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. In connection with the Bankruptcy Filing, the Debtors entered into an amended and restated senior secured debtor-in-possession and exit asset-based revolving credit agreement (the "DIP ABL Facility"), which amends and restates the Company's existing ABL Facility. Further, the Company entered into a senior secured debtor-in-possession term loan agreement (the "DIP Term Loan Facility") (collectively with the DIP ABL Facility, the "DIP Facilities"). The DIP Term Loan Facility was used in part to repay in full the outstanding obligations under the Company's existing ABL Facility.

(k) Schedule E. All claims listed on the Debtors' Schedule E are claims owing to various taxing authorities to which the Debtors may potentially be liable. However, certain of such claims may be subject to on-going audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the remaining claims listed on Schedule E. Therefore, the Debtors have listed all such claims as \$0 in amount, pending final resolution of on-going audits or other outstanding issues. The Debtors believe that most of the employee claims entitled to priority under the Bankruptcy Code were or will be paid pursuant to certain first day orders that authorized the payment of such claims. Accordingly, only employee-related claims by and against the Debtors for prepetition amounts due, that have not been paid as of the time that the Schedules and SOFAs were prepared by the Debtors, (including employee-related claims for items not authorized to be paid by order of the Bankruptcy Court), have been included in Schedule F for each Debtor.

(l) Schedule G. The businesses of the Debtors are complex. While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and every effort has been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the rights to dispute or challenge the characterization or the structure of any transaction document or instrument. Certain executory agreements may not have been memorialized and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule. Additionally, the Debtors have not listed confidentiality agreements on the Schedule.

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**7. Guaranties and Other Secondary Liability Claims.**

The Debtors have made reasonable efforts to locate and identify guaranties and other secondary liability claims (collectively, "Guaranties") in each of the executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to which any Debtor is a party. Where Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have placed the Guaranties on Schedule H for both the primary obligor and the guarantor of the relevant obligation. Guaranties were additionally placed on Schedule D or F for each guarantor, except to the extent they are associated with obligations under an executory contract or unexpired lease identified on Schedule G. It is possible that certain Guaranties embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements may have been inadvertently omitted. The Debtors reserve their rights to amend the Schedules to the extent additional Guaranties are identified or such Guaranties are discovered to have expired or be unenforceable. In addition, the Debtors reserve the right to amend the Schedules and SOFAs and to recharacterize or reclassify any such contract or claim, whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, failure to list any Guaranties in the Schedules and SOFAs, including in any future amendments to the Schedules and SOFAs, shall not affect the enforceability of any Guaranties not listed.

**8. Classifications.**

Listing a claim (i) on Schedule D as "secured," (ii) on Schedule E as "unsecured priority" or (iii) on Schedule F as "unsecured nonpriority," or listing a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by a Debtor of the legal rights of the claimant or a waiver of any of Debtors' right to recharacterize or reclassify such claim or contract. The Debtors reserve the right to amend the Schedules and SOFAs and to recharacterize or reclassify any such contract or claim whether by amending the Schedules and SOFAs or in another appropriate filing.

**9. Disputed, Contingent, and/or Unliquidated Claims.**

Schedules D, E and F permit each of the Debtors to designate a claim as "disputed," "contingent" and/or "unliquidated." Any failure to designate a claim on the Debtors' Schedules as "disputed," "contingent" and/or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent" and/or "unliquidated" or that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or classification or to otherwise subsequently designate any claim as "disputed," "contingent" and/or "unliquidated," whether by amending the Schedules and SOFAs or in another appropriate filing. Listing a claim does not constitute an admission by the Debtors of the claimant's legal rights or a waiver of the Debtors' right to recharacterize or reclassify the claim or contract. Additionally, the Debtors reserve their rights to object to any listed claims on the grounds that, among other things, they have already been satisfied.

**10. Claims.**

All general unsecured claims against the Debtors have been listed on Schedule F based upon the Debtors' existing books and records. The Debtors reserve all rights with respect to any such credits and allowances including the right to assert claims objections and/or setoffs. The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F. Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, they are reflected on the Debtors' books and records as required in accordance with GAAP. Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the Debtor that is subject of the litigation is uncertain or undetermined. Where the named defendant is "Momentive Performance Materials" plus "et al.," the Debtors have listed such claim on Schedule F of MPM Inc. However, to the extent that litigation involving a particular Debtor has been identified, information regarding that litigation is contained in Schedule F for that Debtor. Note that substantially all trade debt of the Debtors' non-U.S. subsidiaries, which are not chapter 11 debtors in these cases, represents obligations of such non-U.S. subsidiaries and the payment of such trade debt is not affected by these chapter 11 cases.

**11. Claims of Third-Party Related Entities.**

While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third-party related entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.

**12. Effect of Payments Made Pursuant to "First Day" Orders on Scheduled Claim Amount.**

The Bankruptcy Court has authorized the Debtors to pay various outstanding prepetition claims, including, but not limited to, payments to employees, critical vendors, suppliers of goods entitled to administrative priority, foreign creditors, warehousemen, lienholders, shippers, and taxing authorities. Where the Schedules list creditors and set forth the Debtors' scheduled amount of such claims, such scheduled amounts reflect amounts owed as of the Petition Date, adjusted for any postpetition payments made on account of such claims pursuant to the authority granted to the Debtors by the Bankruptcy Court, subject to further adjustment as described in Claims of Third-Party Related Entities, above. However, the estimate of claims set forth in the Schedules may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court, including, without limitation, the Bankruptcy Court's "first day" orders to the extent that the Debtors have not agreed to such assertions as of the date hereof.

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**13. Claims Related to Pension and Other Postretirement Benefits.**

Certain of the Debtors' largest potential liabilities as of the Petition Date were on account of MPM Inc.'s domestic pension and other post-employment benefits, including, without limitation, retiree health care and life insurance. Specifically, as recorded in MPM Inc.'s Annual Report on Form 10-K as of December 31, 2013, which is the date of the most recent actuarial valuation, the consolidated US Debtors were exposed to \$59 million in unfunded US pension obligations. Obligations related to unfunded pensions are primarily obligations of MPM Inc., and the majority of the above amounts have been listed on MPM Inc.'s Schedule F at \$0 contingent, unliquidated, and disputed. The underfunded pension obligations of MPM Inc. are related to various pension plans that it sponsors. In addition, the Debtor's affiliate, MSC, sponsors a U.S. defined benefit plan which was underfunded by \$38 million as of December 31, 2013. Under U.S. Federal pension law, because the Debtors and MSC have a common ultimate parent, Momentive Holdings LLC, and therefore may be treated as members of the same "controlled group," the Debtors are potentially liable for required contributions to the MSC pension plan if MSC fails to make those contributions. Certain Debtors other than those listed above also sponsor pension and benefit plans for their employees, and those plans and related trusts are included on the Schedules and Statements applicable to those Debtors. The Debtors have made no attempt to disaggregate such liabilities on an individual-by-individual basis for purposes of Schedule F.

**14. Collective Bargaining Agreements.**

Collective bargaining agreements between Momentive Performance Materials USA Inc. ("MPM USA Inc.") and its unions, including the IUE-CWA, The Industrial Division of the Communications Workers of America, AFL-CIO, CLC, and International Chemical Workers Union Council (ICWUC/UFCW) govern MPM USA Inc.'s manufacturing employees. A National Agreement between MPM USA Inc. and the IUE CWA, The Industrial Division of the Communications Workers of America, AFL-CIO, CLC, governs the union represented employees at the Willoughby, Ohio and Waterford, New York facilities. The local bargaining units at the Willoughby and Waterford facilities also have negotiated local agreements. Because the national agreement was negotiated and signed by MPM USA Inc., all related local agreements have been listed on Schedule G of MPM USA Inc. as well, notwithstanding that the particular signatory to such local bargaining unit agreements may have been an operating division of another affiliated Debtor. In July 2013, the labor union representing the Willoughby, Ohio, and Waterford, New York facilities ratified a new three-year collective bargaining agreement. In April 2013, the labor union representing the Sistersville, West Virginia facility ratified a one-year extension of the existing collective bargaining agreement, extending the agreement until July 2014.

**15. Union Grievances, Workers' Compensation Claims and Other Employment-related Actions and Charges.**

The Debtors have excluded listing individual employee union grievances in the Schedules and Statements. In addition, workers' compensation claims and other employment-related actions and charges are excluded from the Debtors' Statement of Financial Affairs. All such actions, claims and grievances have been excluded based on both the large volume of such actions, claims and grievances and the Debtors' belief that the majority of such actions, claims and grievances will generally not result in actual litigation. The workers' compensation obligations are identified among the applicable Debtor entities' Schedule F but have not been listed for individuals since the employee wage motion provided for these payments to be made in the post-petition period.

**16. Segment Information.**

The Debtors' businesses are based on the products that it offers and the markets that it serves. The Debtors do not operate on a legal entity basis. The Debtors' two businesses are managed as one reportable segment; however, given the differing technology and marketing strategies, the Debtors report the results for the silicones and quartz businesses separately. The silicones business is engaged in the manufacture, sale and distribution of silanes, silicones, including specialty silicones, and urethane additives. The quartz business is engaged in the manufacture, sale and distribution of high-purity fused quartz and ceramic materials. A significant number of transactions entered into by the Debtors refer to the reportable segments and the counterparty to these transactions on a creditor's books may indicate one of the Debtors' reportable segments, rather than a legal entity.

**SOFAs Item 3(b) - 90 Day Payments.**

The Debtors have responded to Question 3(b) of the Statement of Financial Affairs in a detailed format by creditor.

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**SOFAs Item 3(c) - Payments to Insiders.**

The Debtors routinely make payments to intercompany entities and affiliates in the ordinary course of business as it relates to the costs of goods and services and as it relates to the movement of cash to and from the concentration accounts. These types of intercompany payments and movements are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal payments and cash movements. Therefore, the Debtors have only included amounts paid as it relates to intercompany loans and interest payments. For purposes of the Schedules and Statements, the Debtors define Insiders as (i) directors, (ii) Section 16(b) officers, and (iii) officers who have received over \$300,000 in the one-year period preceding the Petition Date. To the extent that former officers do not qualify as Insiders as defined above, such benefits and payments are not included in the Schedules and Statements. Further, in 2006, MPM Inc., was created through the acquisition of certain assets, subsidiaries and liabilities of General Electric Company ("GE") that comprised GE Advanced Materials by affiliates of Apollo Management Holdings, L.P. (together with Apollo Global Management, LLC and its subsidiaries, "Apollo"). In October 2010, MPM Holdings and Momentive Specialty Chemicals Holdings LLC ("MSC Holdings"), the parent company of Momentive Specialty Chemicals Inc. and its subsidiaries (collectively "MSC"), became subsidiaries of a newly formed holding company, Momentive Holdings LLC. Momentive refers to this transaction as the "Momentive Combination." As a result of the Momentive Combination, Momentive Holdings LLC became the ultimate parent of MPM Holdings and MSC. Momentive Holdings LLC is controlled by investment funds managed by affiliates of Apollo, who may also be referred to as the Company's owner. In connection with the closing of the Momentive Combination, MPM Inc. entered into the Shared Services Agreement with MSC, as amended on March 17, 2011 (the "Shared Services Agreement"), pursuant to which MPM Inc. provides to MSC and MSC provides to MPM Inc., certain services, including, but not limited to, executive and senior management, administrative support, human resources, information technology support, accounting, finance, technology development, legal and procurement services. MPM Inc. has achieved significant cost savings under the Shared Services Agreement with MSC, including savings related to shared services and logistics optimization, best-of-source contractual terms, procurement savings, regional site rationalization, administrative and overhead savings. The Shared Services Agreement is subject to termination by MSC (or MPM Inc.), without cause, on not less than thirty days prior written notice subject to a one year transition assistance period and expires in October 2015 (subject to one-year renewals every year thereafter, absent contrary notice from either party). If the Shared Services Agreement is terminated or expires without renewal, it could have a material adverse effect on the business, results of operations and financial condition, as MPM Inc. would need to replace the services provided by MSC, and would lose the benefits generated under the agreement at the time. Some Directors & Officers of MPM Inc. are direct employees of MSC and are paid directly by MSC. Therefore, certain Debtors may not reflect any direct payments to the Directors and Officers on Item 3(c). Payments to MSC, under the Shared Service Agreement, which include amounts for executive management services, are reflected in SOFA 3(c) of MPM Inc.

**SOFAs Item 4 - Litigation.**

There are several pending litigation matters that are believed to have potential recoveries. The actual amount of these litigation matters is contingent on the outcome of the cases. The Debtors routinely participate in administrative actions and appeals with state agencies regarding permits in the ordinary course of their business and they have identified those administrative actions that were pending within one year of the Petition Date. In addition, litigation matters, not including any administrative actions and appeals, that are responsive to both Items 4 and 17 are identified in responses to Item 17.

**SOFAs Item 7 - Gifts.**

Although the Debtors have made reasonable efforts to ensure that the gifts listed in response to Item 7 include all gifts made, given the magnitude of the Debtors' operations, certain gifts may have inadvertently been omitted from the SOFAs.

**SOFAs Item 13 - Set-Offs.**

The Debtors routinely incur set-offs during the ordinary course of business. Set-offs in the ordinary course can result from various items including intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties and other transaction true-ups. These normal set-offs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal set-offs. Therefore, normal set-offs are excluded from the Debtors' responses to Item 13 of the SOFAs.

**SOFAs Item 14 - Property Held for Another Person.**

In the ordinary course of business, Momentive enters into consignment agreements (the "Consignment Agreements") on behalf of certain of the Debtors with some of their vendors. Under the Consignment Agreements, the Debtors take possession but not title to various materials and supplies, including parts and components of various chemical industry related equipment (the "Consigned Assets"). Title to the Consigned Assets does not transfer to the Debtors and the Debtors are not obligated to pay for the Consigned Assets until the Consigned Assets are placed in service.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**MPM Silicones, LLC**

**Case Number: 14-22503**

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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING  
DEBTOR'S SCHEDULES AND STATEMENTS**

**SOFAs Item 17 - Environmental Information.**

The Debtors have operations in many locations. At some locations, the Debtors no longer have any operations and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable. Some individuals who once possessed responsive information are no longer employed by the Debtors. For all these reasons, it may not be possible to identify and supply the requested information for every "site" and "proceeding" literally responsive to Item 17. The Debtors have devoted substantial internal and external resources to identifying and providing the requested information for as many responsive sites and proceedings as reasonably possible. The Debtors may supplement or amend this response in the future. Due to the number of potentially responsive matters, the practical burdens in compiling information on inactive matters and the presumably lower relevance of information on inactive matters, information is presented only for matters that have been active within the last few years and that the Debtors do not consider to be closed. When some requested categories of information were not reasonably available for a listed "site" or "proceeding," the Debtors' response gives as much information as was reasonably available. When a site is the subject of a proceeding, settlement or order listed in the response to Item 17(c), the site and notices related to it are not also listed in the responses to Item 17(a) or 17(b). Similarly, sites that are listed in the response to Item 17(a) (sites for which the Debtors have received notice from a governmental unit) are not repeated in response to Item 17(b) (sites for which the Debtors have provided notice to a governmental unit). To avoid duplication, notices are not listed to the extent they refer to another notice or proceeding already identified in 17(a), (b) or (c). This response does not include sites or proceedings related to non-environmental laws such as occupational safety and health laws or transportation laws. The Debtors make routine reports and submissions concerning discharges resulting from normal operations consistent with regulatory requirements, such as discharge monitoring reports, toxic release inventory submissions and submissions concerning air emissions. This response is limited to those reports and submissions that identify uncontrolled releases and hazardous materials and does not purport to identify all routine reports and submissions.

**SOFAs Item 18 - Capital Structure.**

MPM Holdings and its related Debtor and non-Debtor affiliates total over 50 separate legal entities. Due to the volume of legal entities enterprise-wide, the Debtors believe it would be prohibitively difficult to track every change in the capital structure over the six years prior to the Petition Date. Thus, the diagrams attached in response to SOFA Item 18 reflect the capital structure of MPM Holdings and its subsidiaries as it existed at the end of each 2009, 2010, 2011, 2012, and 2013 and at March 31, 2014.

**SOFAs Item 19(d) - Books, Records and Financial Statements.**

Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, MPM Inc. and its subsidiaries have filed with the SEC reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information. Additionally, consolidated financial information is posted on Momentive's website at [www.momentive.com](http://www.momentive.com). As the SEC filings and the website are of public record, Momentive does not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or Momentive. In addition, Momentive provides certain parties, such as banks, auditors, potential investors, vendors and financial advisors financial statements that may not be part of a public filing. Momentive does not maintain complete lists to track such disclosures. As such, Momentive has not provided lists of these parties in response to this question.



**STATEMENT OF FINANCIAL AFFAIRS**  
**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

**Chapter 11**

**In re: MPM Silicones, LLC**  
Debtor.

**Case Number: 14-22503**

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This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

**DEFINITIONS**

*"In business."* A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

*"Insider."* The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

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**1. Income from employment or operation of business**

None  State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 1 to the Statement of Financial Affairs**

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**2. Income other than from employment or operation of business**

None  State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two year** immediately preceding the commencement of this case. Give particular If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed).

**See Attachment 2 to the Statement of Financial Affairs**

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**3. Payments to Creditors**

*Complete a. or b., as appropriate, and c.*

None  *a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case if the aggregate value of all property that constitutes or is affected by such transfer is not less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None  *b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None  *c. All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**Some officers and directors are paid by another Debtor entity or under the Shared Services Agreement by Momentive Specialty Chemicals Inc. See the Global Notes for more information about the Shared Services Agreement.**

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None  **4. Suits, executions, garnishments, and attachments**

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Attachment 4a to the Statement of Financial Affairs**

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None  b. Describe all property that has been attached, garnished, or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**5. Repossessions, foreclosures, and returns**

None  
 List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**6. Assignments and receiverships**

None  
 a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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None  
 b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**7. Gifts**

None  
 List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**8. Losses**

None  
 List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**9. Payments related to debt counseling or bankruptcy**

None  
 List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, or consultation concerning debt consolidation, relief under the bankruptcy laws, preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

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**10. Other transfers**

None  
 List all other property, other than property transferred in the ordinary course of the business or financial affairs of the Debtor transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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None  
 b. List all property transferred by the debtor within **two years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

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**11. Closed financial accounts**

None  
 List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

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**12. Safe deposit boxes**

None  
 List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

---

**13. Setoffs**

None  
 List all setoffs made by any creditor, including a bank, against debts or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**See Global Notes.**

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**14. Property held for another person**

None  
 List all property owned by another person that the debtor holds or controls.

**See Global Notes.**

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**15. Prior address of debtor**

None  
 If the debtor has moved within the **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

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**16. Spouses and Former Spouses**

None  
 If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington or Wisconsin) within **eight-years** immediately preceding the commencement of this case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

**17. Environmental Information**

For the purposes of this questions, the following definitions apply:

"Environmental Law" means any federal, state, of local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

- None  a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

**See Attachment 17a to the Statement of Financial Affairs**

- None  b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

**See Attachment 17b to the Statement of Financial Affairs**

- None  c. List all judicial or administrative proceedings, including settlements or order, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

**See Attachment 17c to the Statement of Financial Affairs**

**18. Nature, location, and names of business**

- None  a. *If the debtor is an individual,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six-years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting of equity securities within the **six-years** immediately preceding the commencement of this case

*If the debtor is a partnership,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

*If the debtor is a corporation,* list the names, addresses and taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the **six-years** immediately preceding the commencement of this case.

**See Attachment 18a to the Statement of Financial Affairs**

- None  b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the **six-years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sold proprietor or otherwise self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

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**19. Books, records and financial statements**

None  
 a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

**See Attachment 19a to the Statement of Financial Affairs**

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None  
 b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

**NAME AND ADDRESS**

**See Attachment 19b to the Statement of Financial Affairs**

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None  
 c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

**See Attachment 19c to the Statement of Financial Affairs**

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None  
 d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

**See Global Notes.**

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**20. Inventories**

None  
 a. List the dates of the last two inventories taken of the debtor's property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

**See Attachment 20a to the Statement of Financial Affairs**

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None  
 b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

**See Attachment 20b to the Statement of Financial Affairs**

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**21. Current Partners, Officers, Directors and Shareholders**

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

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None

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent of more of the voting or equity securities of the corporation.

**See Attachment 21b to the Statement of Financial Affairs**

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**22. Former partners, officers, directors, and shareholders.**

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

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None

b. If the debtor is a corporation, list all officers, or directors whose relationships with the corporation terminated within **one year** immediately preceding the commencement of this case.

**See Attachment 22b to the Statement of Financial Affairs**

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**23. Withdrawals from a partnership or distributions by a corporation**

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

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**24. Tax Consolidation Group**

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the **six-years** immediately preceding the commencement of this case.

**See Attachment 24 to the Statement of Financial Affairs**

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**25. Pension Funds**

None

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six-years** immediately preceding the commencement of this case.

MPM Silicones, LLC  
Case Number: 14-22503

Attachment 1

**Income from employment or operation of business**

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year.

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<u>Source</u>	<u>Amount</u>
2012 - NET TRADE SALES (EXCLUDES INTERCOMPANY SALES)	\$120,001,701
2013 - NET TRADE SALES (EXCLUDES INTERCOMPANY SALES)	\$127,130,904
MARCH 2014 - NET TRADE SALES (EXCLUDES INTERCOMPANY SALES)	\$28,243,900



MPM Silicones, LLC  
Case Number: 14-22503

Attachment 2

**Income other than from employment or operation of business**

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the two years immediately preceding the commencement of this case.

---

<u>Source</u>	<u>Amount</u>
2013 - CASH ON SALE OF FIXED ASSETS	\$2,527

MPM Silicones, LLC  
Case Number: 14-22503

Attachment 4a

**Suits and administrative proceedings, executions, garnishments and attachments**

List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case

<u>Caption Of Suit And Case Number</u>	<u>Nature Of Proceeding</u>	<u>Court Or Agency And Location</u>	<u>Status Or Disposition</u>
LAWRENCE V. SCHALLOM. SR.,ET AL V. MPM SILICONES, LLC, ET AL	TORT / PERSONAL INJURY	ST. LOUIS COUNTY CIRCUIT COURT, MO MO	OPEN
WATERFORD OSHA VIOLATION, THOMAS E. PEREZ, SECRETARY OF LABOR, UNITED STATES DEPARTMENT OF LABOR V. MOMENTIVE PERFORMANCE MATERIALS (MPM SILICONES, LLC)	GOVERNMENT / NOTICE OF VIOLATION AND PENALTY	U.S. OCCUPATIONAL SAFETY & HEALTH REVIEW COMMISSION	CLOSED
MPM SILICONES, LLC V. UNION CARBIDE CORPORATION	CONTRACT /	UNITED STATES DISTRICT CRT, NORTHERN DISTRICT OF NY NY	OPEN
MPM SILICONES, LLC V ASSESSOR TOWN OF WATERFORD, ET ALS	GOVERNMENT / TAX	NY NY	OPEN
WATERFORD NYSDEC, EPA, DOJ ENVIRONMENTAL MATTER	GOVERNMENT / REGULATORY	NYSDEC; EPA, DOJ NY	OPEN

**MPM Silicones, LLC**  
**Case Number: 14-22503**

**Attachment 17a**

**Environmental Information**

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law

<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WVDEP DIVISION OF WATER AND WASTE MANAGEMENT 601 57TH ST. SE CHARLESTON, WV 25304	9/10/2012	NPDES PERMIT #0000094 SECTION A.001 (FECAL COLIFORM EXCEEDANCE)
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WVDEP ENVIRONMENTAL ENFORCEMENT - HAZARDOUS WASTE 601 57TH ST. SE CHARLESTON, WV 25304	10/19/2009	40 CFR 262.34(A)(3) & 40 CFR 264.193(E)(1)(III)
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WVDEP ENVIRONMENTAL ENFORCEMENT - HAZARDOUS WASTE 601 57TH ST. SE CHARLESTON, WV 25304	9/8/2009	RCRA HAZARDOUS WASTE PERMIT #WVD 004325353
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WVDEP ENVIRONMENTAL ENFORCEMENT HAZARDOUS WASTE/UNDERGROUND STORAGE TANKS 601 57TH ST. SE CHARLESTON, WV 25304	11/22/2011	40 CFR 264.97 (A)(2), (A)(3), (C), (D)
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	USEPA REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	8/1/2007	SECTION 103 CERCLA 42USC9603 & 40CFR302.6
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP - DIV. OF WATER AND WASTE MGMT. 601 57TH ST. SE CHARLESTON, WV 25304	11/15/2011	PERMIT CONDITION III-F-1, 40 CFR 279.22(C)(1), 265.173(A), 262.34(A)(2), 265.193(E)(1)(III)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	12/22/2009	SPDES PERMIT AND THE ENVIRONMENTAL CONSERVATION LAW. FAILURE TO REPORT REQUIRED DATA ON A DMR AND/OR DISCHARGING POLLUTANTS IN EXCESS OF THAT ALLOWED BY A SPDES PERMIT.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	11/17/2009	SPDES PERMIT AND THE ENVIRONMENTAL CONSERVATION LAW. FAILURE TO REPORT REQUIRED DATA ON A DMR AND/OR DISCHARGING POLLUTANTS IN EXCESS OF THAT ALLOWED BY A SPDES PERMIT. MINIMUM REQUIRED BOD SAMPLES FOR THE WEEK WAS NOT MET.

**MPM Silicones, LLC**  
**Case Number: 14-22503**

**Attachment 17a**

**Environmental Information**

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law

<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY, REGION 5 232 GOLF COURSE RD. PO BOX 220 WARRENSBURG, NY 12885	10/19/2009	6NYCRR PARTS 372 & 373
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	6/5/2007	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (INVALID DATA)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	10/1/2009	SPDES PERMIT NY000 8605 AND DMR GUIDANCE (BOD5 DAY; SAMPLES PAST HOLDING TIME AT LAB; OIL & GREASE - INVALID SAMPLE - COMPROMISED SAMPLE CONTAINER; TRC - IMPROPER ANALYSIS BY MPM TECHNICIAN)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	8/20/2009	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (UMP INACTIVE FOR 71 MINUTES)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY, REGION 5 232 GOLF COURSE RD. PO BOX 220 WARRENSBURG, NY 12885	7/8/2009	MOMENTIVE PART 373 PERMIT MODULE VII(B) AND APPENDIX VII-2.1
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC REGIONAL AIR POLLUTION CONTROL ENGINEER, REGION 5 232 GOLF COURSE RD. PO BOX 220 WARRENSBURG, NY 12885	4/24/2009	40 CFR 63, FFFF
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	3/31/2009	6 NYCRR PARTS 612-614

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**Environmental Information**

List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law

<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	3/31/2009	6 NYCRR PARTS 595-599
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	2/3/2009	6NYCRR 373-2.9(D)(3); 6NYCRR 373-2.10(E)(4); 6NYCRR 372.2(A)(8)(D)(A)(2); 6NYCRR 372.2(A)(2)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	11/6/2008	6NYCRR PARTS 372, 373, AND 376
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	10/9/2007	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (NOTICE OF VIOLATIONS - WATER / SPDES APRIL 2007: OIL & GREASE, VISUAL - EFFLUENT GROSS VALUE (5) OUTFALL 002P - ASSOCIATED WITH A RIVER SHEEN REPORTED AT OUTFALL 002 UPON PLANT START-UP. EVENT #1937 MAY 2007: OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 290 BROADWAY NEW YORK, NY 10007-1866	8/17/2007	SECTION 3008 OF RCRA, 6NYCRR 373-3.10, 28 AND 29
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	3/22/2010	SAMPLING VIOLATION OF SPDES PERMIT (FREQUENCY OF SAMPLING VIOLATION)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	9/30/2008	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (QA/QC ISSUES AT LABORATORY
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	9/22/2008	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (ANALYSIS NOT CONDUCTED - SAMPLES RECIEVED AT CONTRACT LABORATYR ABOVE TEMPERATURE; IMPROPER ANALYSIS OR LAB ERROR - QA/QC ISSUES AT CONTRACT LABORATORY)

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<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	5/12/2008	6NYCRR PART 373, 40 CFR 63, SUBPART EEE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	5/5/2008	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (NO FLOW MEASUREMENT DEVICE OUTFALL IMP 02A (03-10-08); NO FLOW MEASUREMENT DEVICE OUTFALL 002 (03-10-08); ANALYSIS NOT CONDUCTED OUTFALL 001(03-10-08); ANALYSIS NOT CONDUCTED RIVER WATER INTAKE (03-10-08))
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	4/21/2008	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (FREQUENCY OF SAMPLING VIOLATION 02-29-2008 OUTFALL 002)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	1/30/2008	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (TSS SAMPLE PAST HOLD TIME AT LABORATORY)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	1/29/2008	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (1. OUTFALL 02A SAMPLE PUMP OUT OF OPERATION 2. MATRIX INTERFERENCE ON 3 OF 10 VOA PARAMETERS OF CONCERN.)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	12/11/2007	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (OUTFALL 001 ON 09-02-07 - BROKEN O&G 2. SOUTFALL 02A ON 09-11-07 - BROKEN O&G 3. 002 PH - SAMPLE PUMP FAILURE ON 10-3-07 - NO PH REPORTED. 4. 001 BOD, CU, ZN - SAMPLER NOT RETSARTED ON 10-24-07 5. 002 BOD, CU, ZN
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	12/6/2007	6 NYCRR 211.2 (FENCELINE CONCENTRATION OF HCL EXCEEDED THE 2100 UG/M3 SHORT-TERM GUIDELINE CONCENTRATION (SGC))
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	10/31/2007	ECL 17-0803 (RELATED TO BACKFLOW OF PROCESS WATER INADVERTENTLY DISCHARGED INTO #2 LAGOON)

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<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	12/10/2008	6NYCRR PARTS 372 AND 373
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	10/5/2011	SPDES PERMIT #NY0008605 (INVALID/UNREPRESENTATIVE SAMPLE; FREQUENCY OF SAMPLING VIOLATION)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR 625 BROADWAY ALBANY, NY 12233	3/31/2014	6 NYCRR 373-3.9(D)(3)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY - DIVISION OF AIR 232 GOLF COURSE RD. PO BOX 220 WARRENSBURG, NY 12885	3/28/2014	TITLE V PERMIT CONDITIONS 46, 50, 52, 62, 68, 450; 6 NYCRR 212.9(B); 6 NYCRR 212.10(C)(4)(I); 40 CFR 63.2465(A), SUBPART FFFF
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	1/29/2014	6 NYCRR 373-3.29(H)(4)(III)('A')('2'); 6 NYCRR 373-3.9(D)(1); 6 NYCRR 373-2.29(I)(2); MPM'S PART 373 PERMIT MODULE VII(A)(2) AND APPENDIX VII-4.3 OF THE PERMIT APPLICATION; MPM'S PART 373 PERMIT MODULE IX(A)(1) AND (2); NYCRR 372.2(A)(8)(II) AND 373-1.1(D)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	1/15/2014	6 NYCRR 372.2(A)(2)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	1/15/2014	6 NYCRR 373-3.9(D)(1)

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<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	1/15/2014	6 NYCRR 373-3.9(D)(3)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	10/18/2013	40 CFR 63 SUBPARTS FFFF AND EEE, 6NYCRR PART 226
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	9/30/2013	6 NYCRR 372.2(A)(8)(I)(A)(2) - 6 VIOLATIONS OF THIS SUBPART 6 NYCRR 373-3.9(D)(1)- 2 VIOLATIONS OF THIS SUBPART 6 NYCRR 372.2(A)(2)- 2 VIOLATIONS OF THIS SUBPART MPM'S PART 373 PERMIT, MODULE (I)(E) AND 376.5(A)(1)(II)(A) - 2 VIOLATIONS OF THIS SUBP
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	9/30/2013	6 NYCRR 372.2(A)(8)(I)(A)(2) - 4 VIOLATIONS OF THIS SUBPART 6 NYCRR 373-3.9(D)(1) - 1 VIOLATION OF THIS SUBPART 6 NYCRR 372.2(A)(2) - 2 VIOLATIONS OF THIS SUBPART MPM'S PART 373 PERMIT, MODULE(VII)(B)(1) AND ATTACHMENT B TO APPENDIX VII-2 - 4 VIOLATIO
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	5/28/2013	6NYCRR 372.2(A)(8)(I)(A)(2)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	4/22/2013	6 NYCRR PART 373-3.9(D)(3)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	4/17/2013	6NYCRR PART 373-3.9(D)(3)



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<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION II 2890 WOODBRIDGE AVE. EDISON, NJ 08837	1/7/2010	RISK MANAGMENT PLAN (RMP) REGULATIONS 40 CFR PART 68
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	2/4/2013	6NYCRR PARTS 372 & 373
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	2/6/2007	SPDES PERMIT NY 0008605 AND DMR GUIDANCE (THE INVALID (OVER-RANGE) SAMPLE WAS NOT RE-RUN WITH DILUTION UNTIL AFTER HOLD TIME HAD EXPIRED)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	6/6/2011	SPDES PERMIT #0008605 (INVALID/UNREPRESENTATIVE SAMPLE)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	5/2/2011	SPDES PERMIT # NY0008605 (IMPROPER ANALYSIS OR LAB ERROR)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY 232 GOLF COURSE RD. PO BOX 220 WARRENSBURG, NY 12885	3/8/2011	TITLE V PERMIT 5-4154-00002/01743 (SEVERAL VIOLATIONS WERE NOTED ON THE FACILITY'S SEMI-ANNUAL TITLE V COMPLIANCE MONITORING REPORT)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY 232 GOLF COURSE RD. PO BOX 220 WARRENSBURG, NY 12885	3/1/2011	TITLE V PERMIT 5-4154-00002-01743 (3 OPEN ENDED LINES IDENTIFIED DURING INSPECTION, WEEKLY AWFCO TEST NOT COMPLETED DURING PERIODS OF EXTENDED DOWNTIME OF FIXED BOX INCINERATOR)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	2/18/2011	SPDES PERMIT #NY 0008605 (IMPROPER ANALYSIS OR LAB ERROR; INVALID/UNREPRESENTATIVE SAMPLE)

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<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY - DIV. OF ENV. REMEDICATION 232 GOLF COURSE RD. PO BOX 220 WARRENSBURG, NY 12885	2/9/2011	6 NYCRR 610 AND 612-614
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC OFFICE OF ENVIRONMENTAL QUALITY - DIV. OF ENV. REMEDICATION 232 GOLF COURSE RD. PO BOX 220 WARRENSBURG, NY 12885	2/9/2011	6 NYCRR 595-599
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	1/24/2011	SPDES PERMIT #NY 0008605 (TSS EXCURSION)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	6/3/2010	SPDES PERMIT #NY 0008605 (ANALYSIS NOT CONDUCTED)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	5/6/2010	SPDES PERMIT# NY 0008605 (IMPROPER ANALYSIS OR LAB ERROR)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	5/3/2010	SPDES PERMIT #NY 0008605 (INVALID/UNREPRESENTATIVE SAMPLE)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION BUREAU OF TEHCNIAL SUPPORT, 11TH FLOOR 625 BROADWAY ALBANY, NY 12233	3/31/2014	MPM'S PART 373 PERMIT, MODULE (I)(E) AND 376.5(A)(1)(II)(A')

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<u>Site Name And Address</u>	<u>Name And Address Of Governmental Unit</u>	<u>Date Of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEC - REGION 5 1115 NYS ROUTE 86 PO BOX 296 RAYS BROOK, NY 12977	1/8/2010	ECL 17-0803 AND NYCRR PART 750-2.7(C)(1)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVATION DIVISION OF ENVIRONMENTAL REMEDIATION REMEDIAL BUREAU E, 12TH FLOOR NY 12233	4/5/2013	6NYCRR PART 373-3.9(D)(1), 6NYCRR PART 372.2(A)(2)

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	1/4/2007	UNAUTHORIZED DISCHARGE TO STORMWATER OUTFALL
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	1/4/2007	NPDES EXCEEDANCE (TOLUENE)
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	2/12/2007	NPDES EXCEEDANCE (TOLUENE)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G- OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	3/15/2007	40 CFR 110.6; 6 NYCRR 613.8 - OIL SHEEN; NRC #829279; DEC # 06-13489
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G- OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020  WATERFORD WATER WORKS 127 2ND ST. WATERFORD, NY 12188	4/26/2007	40 CFR 110.6; 6 NYCRR 613.8 - OIL SHEEN; DEC #07-01107 ; 07-01267 (CONTINUATION; NRC # 833532
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	6/3/2007	40 CFR 110.6; 6 NYCRR 613.8; WASTEWATER (NPDES) EXCEEDANCE ; NRC #837397, NY SPILL #07-02639
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	6/28/2007	UNAUTHORIZED DISCHARGE TO STORMWATER OUTFALL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION 5 SUBOFFICE 232 GOLF COURSE ROAD WARRENSBURG, NY 12885-1172  NYSDEC BUREAU OF QUALITY ASSURANCE 625 BROADWAY ALBANY, NY 12233-3258  USEPA REGION 2 AIR COMPLIANCE BRANCH 290 BROADWAY NEW YORK, NY 10007-1866	7/18/2007	6 NYCRR 212.9
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	8/5/2007	UNAUTHORIZED DISCHARGE TO STORMWATER OUTFALL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	8/13/2007	40 CFR 302.6(A); 6 NYCRR 595.3;  NYSDEC SPILL 07-05462, NRC CASE # 845430
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	9/7/2007	40 CFR 302.6(A); 6 NYCRR 595.3; NRC: 848143, DEC SPILL #07-06409
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	9/7/2007	40 CFR 302.6(A); 6 NYCRR 595.3; NRC #848130, DEC SPILL #07-06395
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	9/19/2007	RCRA BB REQUIRES REPORTING OF ILB LOSS FROM HAZARDOUS WASTE TANK SYSTEMS.

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	10/2/2007	40 CFR 302.6(A); 6 NYCRR 595.3; NRC # 858538. NYS SPILL # 07-07295.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	1/11/2008	40 CFR 110.6; 6 NYCRR 613.8; NRC # 859397; DEC SPILL # 07-10783
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	1/11/2008	40 CFR 110.6; 6 NYCRR 613.8; NRC #859394; DEC SPILL# 07-10780
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/11/2008	6 NYCRR 613.8 - MOTOR OIL DEC SPILL #07-10784
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	1/13/2008	STATE REPRORTABLE AS AN UNAUTHORIZED DISCHARGE OF NON-STORMWATER TO A STORMWATER OUTFALL.  REPORTED TO WVDEP - SPILL # 48-63968
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/14/2008	6 NYCRR 613.8 - DIESEL FUEL OR HYDRAULIC OIL SUSPECTED  NYSDEC SPILL # 07-10867
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/14/2008	6 NYCRR 613.8 - DIESEL FUEL  DEC REPORTABLE SPILL 07-10853
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/15/2008	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL 07-10896
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/15/2008	6 NYCRR 613.8 -UNKNOWN OIL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/24/2008	6 NYCRR 613.8 - SILICONE LIGHT ENDS  DEC SPILL #07-11247
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/29/2008	DEC SPILL #07113-83
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION 5 SUBOFFICE 232 GOLF COURSE ROAD WARRENSBURG, NY 12885-1172  NYSDEC BUREAU OF QUALITY ASSURANCE 625 BROADWAY ALBANY, NY 12233-3258  USEPA REGION 2 AIR COMPLIANCE BRANCH 290 BROADWAY NEW YORK, NY 10007-1866	1/30/2008	40 CFR 63, SUBPART EEE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/13/2008	6 NYCRR 613.8 -UNKNOWN OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/22/2008	6 NYCRR 613.8 - FUEL OIL  DEC SPILL #07-12314
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	2/23/2008	NPDES EXCEEDANCE (PH)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/25/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020	3/4/2008	40 CFR 110.6; 6 NYCRR 613.8; NRC #864033; DEC SPILL #07-12726
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/5/2008	6 NYCRR 613.8 - GASOLINE  DEC SPILL #07-12789

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/5/2008	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/10/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	3/12/2008	APPROXIMATELY 200 GALLOONS OF WASTEWATER DISCHARGED TO INTACT PAYMENT. REPORTABLE TO REGION V.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/14/2008	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #0713234
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/19/2008	6 NYCRR 613.8 - GASOLINE  DEC SPILL #07-13390
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/19/2008	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #07-13401
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/19/2008	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #08-0111
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/19/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/20/2008	RELEASE OF R-22  DEC SPILL REPORT #07-13471
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/20/2008	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #07-13553
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/1/2008	6 NYCRR 613.8 - DIESEL FUEL NO. 2  DEC SPILL #08-00042
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/4/2008	6 NYCRR 613.8 -OIL  DEC SPILL #08-00173
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/4/2008	6 NYCRR 613.8 -OIL



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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/5/2008	6 NYCRR 613.8 - DIESEL FUEL  DEC SPILL #08-00197
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	4/6/2008	6 NYCRR 595.3 - HYDROCHLORIC ACID  DEC SPILL #08-00234
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	4/6/2008	6 NYCRR 613.8 -OIL; REPORTABLE TO REGION V DUE TO OIL OBSERVED ON WATER IN MANHOLE EXCAVATION.  DEC SPILL # 08-00289
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/7/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/8/2008	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #08-00283
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/9/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/22/2008	6 NYCRR 595.3 - SM2163  DEC SPILL #08-0910
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/24/2008	6 NYCRR 613.8 - NON-SPECIFIC OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/25/2008	6 NYCRR 613.8 - NON-SPECIFIC OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/28/2008	6 NYCRR 613.8 - GASOLINE  DEC SPILL #08-01107
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/28/2008	6 NYCRR 618.3 - HYDROCARBON OIL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/12/2008	6 NYCRR 613.8 - HEAT TRANSFER OIL  NYSDEC SPILL 08-01653
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	5/19/2008	NPDES EXCEEDANCE (METHYL CHLORIDE)
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	5/19/2008	NPDES EXCEEDANCE (TOLUENE)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/28/2008	6 NYCRR 595.3 - SF-1318  08-02220
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/2/2008	6 NYCRR 595.3 - LIGHT ENDS - MIXED CYCLIC SILOXANES  DEC SPILL #08-02418
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/3/2008	6 NYCRR 613.8 - LUBE OIL  DEC SPILL #08-02458
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	6/6/2008	WV000094 (NOT PERMITTED TO DISCHARGE ANY STREAMS TO SUGAR CAMP RUN)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/18/2008	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #08-0211
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/19/2008	6 NYCRR 613.8 - RELEASE OF MIXED CYCLOSILOXANES AND LIGHT ENDS  DEC SPILL #08-03293
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/19/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	6/20/2008	6 NYCRR 595.3 - METHYLDICHLOROSILANE  DEC REPORTABLE SPILL 08-03336
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	6/24/2008	NPDES EXCEEDANCE (TSS)

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/26/2008	6 NYCRR 613.8 - NON-SPECIFIC SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/1/2008	6 NYCRR 618.3 - HYDRAULIC FLUID DEC SPILL #08-03783
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/8/2008	6 NYCRR 613.8 - DIESEL FUEL NYSDEC SPILL 08-04058
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	7/16/2008	UNPERMITTED DISCHARGE STORMWATER DISCHARGE.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/19/2008	6 NYCRR 595.3 - HYDROCHLORIC ACID DEC SPILL #08-04484
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/19/2008	6 NYCRR 595.3 - TERT BUTYL ALCOHOL DEC SPILL #08-04472
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	7/22/2008	STATE REPORTABLE - DISCHARGE OTHER THAN PERMITTED OUTFALL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/22/2008	6 NYCRR 618.3 - HYDRAULIC FLUID DEC SPILL #08-04618
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/24/2008	6 NYCRR 613.8 - MOTOR OIL DEC SPILL #08-04700
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/6/2008	RELEASE OF R-22 DEC SPILL #08-05278
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/26/2008	RELEASE OF D4 SILOXANE TO LAGOON 1
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	9/17/2008	40 CFR 302.6(A): NRC #884315 6 NYCRR 595.3: NYSDEC SPILL #08-06842

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/26/2008	6 NYCRR 613.8 -OIL  DEC SPILL #08-07207
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/26/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/29/2008	6 NYCRR 613.8 -OIL  DEC SPILL #08-07276
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/30/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/3/2008	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #08-07475
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/6/2008	6 NYCRR 613.8 - MOTOR OIL  NYSDEC SPILL: 0807583
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/16/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/16/2008	6 NYCRR 613.8 -UNKNOWN OIL  DEC SPILL #0808009
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/22/2008	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #08-08205
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	10/26/2008	40 CFR 302.6(A); 6 NYCRR 595.3 - METHYL CHLORIDE  NRC #888254, DEC #08-08392
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/26/2008	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #08-08399
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/28/2008	6 NYCRR 613.8 - SHEEN IN CATCH BASIN

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/4/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/5/2008	6 NYCRR 595.3 - OCTAMETHYL CYCLOTETRAILOXANE  DEC SPILL #08-08860
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/23/2008	6 NYCRR 595.3 - RELEASE OF DECAMETHYLCYCLOPENTASILOXANE  DEC SPILL #08-09524
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/25/2008	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/26/2008	RELEASE OF R-22  DEC SPILL #08-09641
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	12/5/2008	WV0000094 (UNPERMITTED WATER DISCHARGE), RCRA SUBPART J (RELEASE OF GREATER THAN 1 LB. FROM HAZARDOUS WASTE STORAGE TANK SYSTEM).
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/8/2008	UNAUTHORIZED DISCHARGE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/10/2008	UNAUTHORIZED DISCHARGE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/12/2008	6 NYCRR 613.8 - DIESEL FUEL  DEC SPILL #08-10226
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/12/2008	6 NYCRR 595.3 - SODIUM BICARBONATE  DEC SPILL #08-10214
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/16/2008	6 NYCRR 613.8 -OIL/ SLURRY MIXTURE  DEC SPILL #08-10435
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/21/2008	6 NYCRR 595.3 - HYDROLOZATE  DEC SPILL #08-10607
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/24/2008	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #08-10706

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/28/2008	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/29/2008	6 NYCRR 595.3 - LEAK OF FREON (R-22)  08-10869
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/2/2009	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/5/2009	6 NYCRR 613.8 -OIL
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304  WEST VIRGINIA DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT MAIN OFFICE AND 24/7 EMERGENCY CALL CENTER 1900 KANAWHA BLVD. EAST BUILDING 1, ROOM EB-80 CHARLESTON, WV 25305  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001  TYLER COUNTY SHERRIFF DISPATCHER 121 COURT ST MIDDLEBOURNE, WV 26149	1/18/2009	40 CFR 302.6(A) - REPORTABLE RELEASE OF METHYLENE CHLORIDE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/18/2009	6 NYCRR 618.3 - HYDRAULIC FLUID  NYSDEC SPILL 08-11455
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/26/2009	6 NYCRR 595.3 - RELEASE OF AS400;  DEC SPILL #08-11725
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/28/2009	6 NYCRR 613.8 - NON-HAZARDOUS WASTE OIL  DEC SPILL #08-11846
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/2/2009	RELEASE OF R-22 DEC SPILL #: 08-11934

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/6/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #08-12071
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2009	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #08-12295
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #08-12384
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/12/2009	6 NYCRR 613.8 - DIESEL FUEL NO. 2
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/12/2009	6 NYCRR 613.8 -OIL  DEC SPILL #08-12374
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/12/2009	6 NYCRR 613.8 -OIL  DEC SPILL #08-12386
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/17/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #08-12550
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/18/2009	6 NYCRR 613.8 -OIL  DEC SPILL #08-12592
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  WATERFORD WATER WORKS 127 2ND ST. WATERFORD, NY 12188  HALFMOON WATER WORKS 2 HALFMOON TOWN PLAZA HALFMOON, NY 12065	2/19/2009	6 NYCRR 613.8 - DIESEL FUEL  DEC SPILL #0812620
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/19/2009	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #08-12607
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/19/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #08-12604

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/26/2009	6 NYCRR 613.8 - FUEL OIL  DEC SPILL #08-12884
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/26/2009	6 NYCRR 613.8 - OIL  DEC SPILL #08-12841
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/27/2009	08-12899
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/27/2009	6 NYCRR 613.8 - OIL  DEC SPILL #08-12908
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/27/2009	6 NYCRR 613.8 - OIL  DEC SPILL #08-12893
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/1/2009	6 NYCRR 613.8 - SILICONE FLUID  DEC SPILL #08-12932
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	3/2/2009	NPDES EXCEEDANCE (FECAL COLIFORM)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/6/2009	6 NYCRR 595.3 - RELEASE OF SILICONE POLYMER IN DIKED AREA  NYSDEC SPILL #08-13149
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	3/9/2009	40 CFR 110.6; 6 NYCRR 618.3 - HYDRAULIC FLUID  NRC #899485, DEC #08-13211
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	3/9/2009	6 NYCRR 613.8 - PETROLEUM OIL  DEC SPILL #08-13211
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/9/2009	6 NYCRR 613.8 - PETROLEUM OIL



**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	3/9/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #08-13221
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2009	6 NYCRR 618.3 - HYDROCARBON OIL  DEC SPILL #08-13343
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #08-13348
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #08-13349
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2009	6 NYCRR 613.8 - TRACTOR HYDRAULIC FLUID  DEC SPILL #08-13345
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/12/2009	6 NYCRR 613.8 - SILICONE OIL
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	3/14/2009	COURTESY CALL TO WVDEP INSPECTOR OF LEAK FROM PRIMARY CLARIFIER
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/19/2009	6 NYCRR 613.8 - POWER STEERING FLUID  DEC SPILL #08-13701
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/24/2009	6 NYCRR 613.8 - SPILL OF #2 DIESEL FUEL  DEC #08-13864
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/30/2009	6 NYCRR 613.8 - SPILL OF #2 DIESEL FUEL;  DEC SPILL #08-14082
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/30/2009	6 NYCRR 595.3 - SL6800 SILICONE POLYMER  DEC SPILL #08-14119
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/6/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #09-00190
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/7/2009	6 NYCRR 618.3 - HYDRAULIC FLUID

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/9/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #09-00347
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/13/2009	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #09-00444
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/16/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #09-00599
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  WATERFORD WATER WORKS 127 2ND ST. WATERFORD, NY 12188	4/22/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL 09-00839
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/23/2009	6 NYCRR 613.8 - BRAKE FLUID  DEC SPILL #09-00906
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/23/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SILL #09-00942
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/28/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #09-01100
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/28/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #09-01099
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/28/2009	6 NYCRR 613.8 -UNLEADED GASOLINE  DEC SPILL #09-01107
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/29/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #09-01178
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/30/2009	6 NYCRR 595.3 - RELEASE OF D4 SILOXANE  DEC SPILL #09-01253
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/5/2009	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #09-01397

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/5/2009	6 NYCRR 613.8 -OIL  DEC SPILL #09-01435
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/7/2009	6 NYCRR 613.8 -OIL  DEC SPILL #09-01511
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/7/2009	6 NYCRR 613.8 -OIL  DEC SPILL #09-01508
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/8/2009	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/8/2009	6 NYCRR 613.8 - SUNVIS OIL  DEC SPILL #09-01601
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/11/2009	RELEASE OF CONOSOL  DEC SPILL #09-01643
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/12/2009	6 NYCRR 595.3 - METHYLTRIMETHOXSILANE; TOLUENE  DEC SPILL #09-01731
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/14/2009	6 NYCRR 613.8 - SPILL OF #2 FUEL OIL  DEC #09-01838
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/28/2009	6 NYCRR 613.8 -OIL  DEC SPILL #09-02353
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G- OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	5/30/2009	40 CFR 302.6(A); 6 NYCRR 595.3; NYSDEC SPILL# 09-02427; NRC SPILL # 907123
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/1/2009	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/3/2009	6 NYCRR 595.3 - TRIFLUOROPROPYLMETHYL CYCLOTTRISILOXANE  DEC SPILL #09-02590

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<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/11/2009	RELEASE OF R-22  NYSDEC SPILL 09-02984
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  WATERFORD WATER WORKS 127 2ND ST. WATERFORD, NY 12188	6/12/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #09-03249
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/16/2009	6 NYCRR 595.3 - SILOXANE  DEC SPILL #09-03071
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/18/2009	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/23/2009	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/26/2009	6 NYCRR 613.8 -OIL  DEC SPILL #09-03589
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/27/2009	6 NYCRR 595.3 - LEAK OF FREON (R-22)  DEC SPILL #09-03620
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/29/2009	6 NYCRR 595.3 - SILOXANE  DEC SPILL #09-03709
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/30/2009	6 NYCRR 613.8 -OIL/ HYDRAULIC  DEC SPILL #09-03719
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/1/2009	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	7/2/2009	40 CFR 110.6; 6 NYCRR 613.8; NRC #910437, DEC SPILL #09-03838

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/2/2009	6 NYCRR 613.8 -OIL  DEC SPILL #09-03850
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/2/2009	6 NYCRR 613.8 -OIL/ HEAT TRANSFER  DEC SPILL #09-03828
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/2/2009	6 NYCRR 613.8 -OIL/ HYDRAULIC  DEC SPILL #09-03826
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/3/2009	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/3/2009	6 NYCRR 595.3 - PROCESS SEWER WATER  DEC SPILL #09-03816
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/9/2009	6 NYCRR 613.8 -OIL/ HYDRAULIC  DEC SPILL #09-04150
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/9/2009	6 NYCRR 613.8 - SILICONE POLYMER  DEC SPILL #09-04143
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/18/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #09-04525
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/20/2009	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/20/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #09-04597
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/24/2009	6 NYCRR 613.8 -OIL  DEC SPILL #09-04766
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/25/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #09-04819
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/25/2009	6 NYCRR 613.8 -OIL  DEC SPILL #09-04817

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

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SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304  WEST VIRGINIA DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT MAIN OFFICE AND 24/7 EMERGENCY CALL CENTER 1900 KANAWHA BLVD. EAST BUILDING 1, ROOM EB-80 CHARLESTON, WV 25305  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G- OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001  TYLER COUNTY SHERRIFF DISPATCHER 121 COURT ST MIDDLEBOURNE, WV 26149	7/26/2009	40 CFR 302.6(A) - EXCEEDED REPORTABLE QUANTITY FOR IGNITABLE, CORROSIVE HAZARDOUS WASTE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/28/2009	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/11/2009	6 NYCRR 613.8 - DIESEL FUEL  DEC SPILL #09-05474
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/12/2009	6 NYCRR 613.8 - UNKNOWN OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/24/2009	6 NYCRR 595.3 - SL6000  DEC SPILL #09-06068
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/7/2009	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/8/2009	6 NYCRR 613.8 - OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/11/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #09-06673
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/13/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #09-06703

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/21/2009	6 NYCRR 618.3 - HYDROCARBON OIL  DEC SPILL #09-06982
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/22/2009	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #09-07015
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/24/2009	6 NYCRR 595.3 - SILOXANE  DEC SPILL #09-07099
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/28/2009	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #09-07229
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/4/2009	6 NYCRR 613.8 - OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/4/2009	6 NYCRR 613.8 - SILICONE FLUID  DEC SPILL #09-07506
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/7/2009	6 NYCRR 613.8 - OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/14/2009	6 NYCRR 613.8 - SILICONE POLYMER  DEC SPILL #09-07905
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/24/2009	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #09-08326
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/28/2009	6 NYCRR 613.8 - PETROLEUM OIL  DEC SPILL #09-08483
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/28/2009	6 NYCRR 613.8 - PETROLEUM OIL  DEC SPILL #09-08480
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/28/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #09-08490
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/30/2009	6 NYCRR 618.3 - HYDROCARBON OIL  DEC SPILL #09-09612

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/1/2009	DURING INTENSE RAINSTORM (1.5" IN 30 MINUTES), PROCESS SEWER MH-36 OVERFLOWED TO ADJACENT STORM SEWER CATCH BASINS. REPORTABLE TO REGION V WATER.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/3/2009	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/9/2009	6 NYCRR 613.8 - DIESEL FUEL  DEC SPILL #: 0910031
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/9/2009	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #: 0910045
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/14/2009	6 NYCRR 613.8 - PETROLEUM OIL  DEC SPILL #09-10139
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/19/2009	6 NYCRR 595.3 - OCTAMETHYL CYCLOTETRAILOXANE  DEC SPILL #09-10366
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/21/2009	6 NYCRR 595.3 - RELEASE OF MIXTURE 9995 AND WATER;  DEC SPILL #09-10393
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/28/2009	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #09-10581
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/29/2009	6 NYCRR 595.3 - RELEASE OF D4 SILOXANE  DEC SPILL #09-10633
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/1/2010	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #09-10710
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/1/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/1/2010	6 NYCRR 595.3 - PROCESS SEWER WATER
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/3/2010	6 NYCRR 613.8 - DIESEL FUEL  DEC SPILL #09-10740



**17b. Environmental Information - Debtor Provided Notice To Government Agency**

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/4/2010	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #09-10748
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/18/2010	6 NYCRR 613.8 - DIESEL FUEL  DEC SPILL #09-11194
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/19/2010	6 NYCRR 613.8 -OIL  DEC SPILL #09-11224
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/20/2010	6 NYCRR 595.3 - RELEASE OF D4 SILOXANE  DEC SPILL #09-11285
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/20/2010	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #09-11281
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/29/2010	6 NYCRR 595.3 - SF1528  09-11606
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/9/2010	6 NYCRR 595.3 - MECL  DEC SPILL #09-11914
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/13/2010	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #09-11995
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/16/2010	6 NYCRR 613.8 - DIESEL FUEL  DEC REPORTABLE SPILL 09-12048
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/17/2010	6 NYCRR 613.8 - DIESEL FUEL  DEC REPORTABLE SPILL 09-12058
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/17/2010	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC REPORTABLE SPILL 09-12071
	TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188		
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/17/2010	6 NYCRR 613.8 - MOTOR OIL  DEC REPORTABLE SPILL 09-12066

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	2/17/2010	6 NYCRR 613.8 - MOTOR OIL  DEC REPORTABLE SPILL 09-12075
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/17/2010	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/18/2010	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL # 09-12102
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/18/2010	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL # 09-12101
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	2/24/2010	RELEASE OF CONTAINMENT WATER TO LAGOON WITH SHEEN OBSERVED, REQUIRED TO BE REPORTED TO DEC REGION 5
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/24/2010	6 NYCRR 613.8 - GASOLINE  DEC SPILL #09-12319
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/24/2010	6 NYCRR 595.3 - METHYL CHLORIDE  DEC SPILL #09-12334
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/24/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/25/2010	6 NYCRR 595.3 - RELEASE OF HEXAMETHYLCYCLOTRISILOXANE  DEC SPILL #09-12331
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/25/2010	6 NYCRR 613.8 - DIESEL FUEL  DEC SPILL #09-12367
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/25/2010	6 NYCRR 613.8 - PETROLEUM OIL  DEC SPILL #09-12339
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/25/2010	6 NYCRR 613.8 - PETROLEUM OIL  DEC SPILL #09-12351

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/25/2010	6 NYCRR 613.8 - PETROLEUM OIL  DEC SPILL #09-12339
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/26/2010	6 NYCRR 613.8 - PETROLEUM  DEC SPILL #09-12396
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/26/2010	6 NYCRR 613.8 - POWER STEERING FLUID  DEC SPILL #09-12403
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/1/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/1/2010	6 NYCRR 613.8 -OIL/ HYDRAULIC  DEC SPILL #09-12487
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/9/2010	6 NYCRR 595.3 - SL6000  DEC SPILL #09-12785
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2010	6 NYCRR 595.3 - SF-1202  DEC SPILL #09-12858
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/12/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	3/18/2010	6 NYCRR 613.8 - SPILL OF #2 FUEL OIL DEC SPILL #09-13325
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/18/2010	6 NYCRR 613.8 - PETROLEUM OIL  DEC SPILL #09-13292
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/18/2010	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #09-13297
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/22/2010	6 NYCRR 618.3 - HYDRAULIC FLUID  NYSDEC SPILL 0913472
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/22/2010	6 NYCRR 613.8 - SUSPECTED PETROLEUM BASED TAR  NYSDEC SPILL 0913471

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/23/2010	6 NYCRR 613.8 - MOTOR OIL.  NYSDEC REPORTABLE SPILL 0913506
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/29/2010	6 NYCRR 613.8 -OIL  DEC SPILL #09-13790
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/29/2010	6 NYCRR 613.8 -OIL  DEC SPILL #09-13810
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/31/2010	6 NYCRR 613.8 -OIL  DEC SPILL #09-13878
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/1/2010	6 NYCRR 595.3 - CALCIUM HYDROXIDE AND WATER  DEC SPILL #10-00002
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/5/2010	6 NYCRR 595.3 - OCTAMETHYL CYCLOTETRASILOXANE  SPILL #10-00187
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/6/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/6/2010	6 NYCRR 613.8 - SILICONE POLYMER  DEC SPILL #10-00192
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/7/2010	6 NYCRR 613.8 -OIL  DEC SPILL #10-00284
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/8/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/8/2010	6 NYCRR 613.8 -OIL  DEC SPILL #10-00350
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/8/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/9/2010	6 NYCRR 613.8 -OIL

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/10/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/12/2010	6 NYCRR 595.3 - PROCESS SEWER WATER  DEC SPILL #10-00477
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/12/2010	6 NYCRR 613.8 - SUNVIS OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/13/2010	6 NYCRR 595.3 - HYDROLOZATE SILANES
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/20/2010	6 NYCRR 595.3 - HEXAMETHYLCYCLOTRISILOXANE  DEC SPILL #10-00802
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/21/2010	6 NYCRR 613.8 -UNKNOWN OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	4/25/2010	DEC #10-00956; NRC #938565
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/28/2010	6 NYCRR 613.8 - GREASE  DEC SPILL #10-01081
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/30/2010	6 NYCRR 595.3 - POLYMER & POLYVINYL SILOXANE  NYSDEC SPILL 10-01160
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/1/2010	6 NYCRR 613.8 - FUEL OIL  NYSDEC SPILL 10-01204
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/3/2010	6 NYCRR 613.8 -OIL  DEC SPILL #10-01251
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/4/2010	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #10-01332

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/12/2010	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #10-01625
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/26/2010	RELEASE OF R-22  DEC SPILL #10-02195
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/26/2010	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #10-02190
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/28/2010	6 NYCRR 595.3 - HEXAMETHYLCYCLOTRILOXANE  DEC SPILL #10-02270
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/29/2010	6 NYCRR 613.8 - SILOXANE OIL
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	6/1/2010	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/1/2010	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/7/2010	6 NYCRR 613.8 - GREASE  DEC SPILL #10-02560
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/8/2010	6 NYCRR 613.8 -OIL/ SILICONE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/9/2010	6 NYCRR 613.8 -OIL/ SILICONE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/12/2010	6 NYCRR 613.8 - SPILL OF #2 FUEL OIL;  DEC SPILL #10-02851

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/14/2010	6 NYCRR 613.8 - SILOXANE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/17/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/23/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/24/2010	6 NYCRR 613.8 - VISIBLE EVIDENCE OF OIL IN LEACHATE  DEC SPILL #10-03303
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/25/2010	6 NYCRR 595.3 - RELEASE OF FINES  DEC SPILL #10-03390
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/28/2010	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/30/2010	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/10/2010	6 NYCRR 613.8 - CHAIN LUBE OIL  DEC SPILL #10-04015
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/11/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/12/2010	6 NYCRR 595.3 - SILICONE GUM  DEC SPILL #10-04078
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/15/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/20/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/28/2010	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-04824
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/9/2010	6 NYCRR 613.8 -OIL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	8/10/2010	REPORTABLE TO WVDEP OFFICE OF WASTE MANAGEMENT - RCRA SUBPART J LOSS OF GREATER THAN 1 LB FROM A HAZARDOUS WASTE TANK SYSTEM.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/11/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/15/2010	6 NYCRR 613.8 -OIL/ SILICONE FLUID DEC SPILL #10-05428
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	8/17/2010	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/18/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/19/2010	6 NYCRR 613.8 -OIL/ PETROLEUM DEC SPILL #10-05610
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/19/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	8/26/2010	40 CFR 110.6; 6 NYCRR 613.8 - OIL OBSERVED IN RAIL AREA NYSDEC SPILL 1005861, NRC SPILL 952197
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/3/2010	6 NYCRR 613.8 - OIL SHEEN DEC SPILL #10-037I
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/3/2010	6 NYCRR 613.8 - OIL SHEEN DEC SPILL #10-038I



**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	9/9/2010	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	9/12/2010	6 NYCRR 595.3 - THERMALANE  DEC SPILL #10-06374
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/22/2010	6 NYCRR 595.3- ETHYLENE GLYCOL  DEC SPILL #10-06725
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/27/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/27/2010	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #10-06917
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/30/2010	6 NYCRR 613.8 -OIL/ HYDRAULIC  DEC SPILL #10-07038
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/30/2010	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #10-07025
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/6/2010	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/6/2010	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-07276
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/6/2010	6 NYCRR 613.8 -OIL/ PETROLEUM

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/8/2010	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  DEC SPILL #10-07335
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/15/2010	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  NYSDEC SPILL 10-07558
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/19/2010	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #10-07672
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/27/2010	6 NYCRR 613.8 -OIL  DEC SPILL #10-07940
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/29/2010	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #10-08011
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020  ALBANY COUNTY LEPC 75 REMSEN ST. COHOES, NY 12047	11/2/2010	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL #10-08109
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/5/2010	6 NYCRR 613.8 -OIL  DEC SPILL #10-08247
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/5/2010	6 NYCRR 613.8 -OIL  DEC SPILL #10-08247
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/5/2010	6 NYCRR 613.8 -OIL  DEC SPILL #10-08231
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/5/2010	6 NYCRR 613.8 -OIL  DEC SPILL #10-08223
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/9/2010	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  DEC SPILL #10-08340
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	11/10/2010	NPDES EXCEEDANCE (FECAL COLIFORM)

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/22/2010	SPDES EXCEEDANCE (TSS)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	11/23/2010	40 CFR 110.6; 6 NYCRR 613.8; NYSDEC SPILL #10-08845, NRC SPILL #960600
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/23/2010	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  NYSDEC SPILL 10-08841
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/23/2010	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  NYSDEC SPILL 10-08846
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/3/2010	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-09435
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/8/2010	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/9/2010	6 NYCRR 613.8 - DIESEL FUEL  DEC SPILL 1009622
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001 RAY BROOK, NY 12977	12/11/2010	40 CFR 302.6(A); NRC #962013; NYSDEC SPILL 1009700
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/12/2010	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  NYSDEC SPILL 1009726

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/12/2010	6 NYCRR 595.3 - FIRST FIGHTING FOAM  NYSDEC SPILL 1009730
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/13/2010	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #10-09757
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/13/2010	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #10-09806
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/15/2010	6 NYCRR 613.8 -OIL/ DIESEL FUEL  DEC SPILL #10-09833
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/20/2010	DEC SPILL #10-10018; CBS REPORTABLE >1LB TOLUENE TO ENVIRONMENT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/24/2010	6 NYCRR 595.3 - HYDROCHLORIC ACID  DEC SPILL #10-10119
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/27/2010	6 NYCRR 595.3 - THERMALANE 600  DEC SPILL #10-10153
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/28/2010	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #10-10171
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/29/2010	6 NYCRR 613.8 - SPILL OF #2 FUEL OIL NYSDEC SPILL # 10-10179
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020	12/29/2010	6 NYCRR 618.3 - HYDRAULIC FLUID  NYSDEC SPILL # 10-10188

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/29/2010	6 NYCRR 618.3 - HYDRAULIC FLUID  NYSDEC SPILL # 10-10197
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/7/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-10468
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/8/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-10492
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/11/2011	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/17/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-10677
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/19/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-10749
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/19/2011	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/20/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-10790
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/21/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-10812
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/24/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-10872

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	1/25/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/25/2011	6 NYCRR 613.8 - SILICONE & COOLING TOWER WATER
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/25/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-10897
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/25/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-10897
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/26/2011	6 NYCRR 613.8 - PETROLEUM  DEC SPILL #10-10920
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/26/2011	6 NYCRR 613.8 - OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/26/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  NY SPILL #10-10913
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/26/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  DEC SPILL #10-10913
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304	1/27/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/27/2011	6 NYCRR 613.8 -OIL/ DIESEL FUEL  DEC SPILL #10-10946

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/27/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-10964
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/27/2011	6 NYCRR 613.8 -OIL/ SILICONE POLYMER  DEC SPILL #10-10958
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/28/2011	6 NYCRR 613.8 -OIL/ DIESEL FUEL  DEC SPILL #10-11004
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/28/2011	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #10-10990
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/28/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-11007
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/28/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-11000
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	1/31/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	2/3/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020	2/6/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-11172
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/7/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-11195
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/8/2011	6 NYCRR 613.8 -OIL  DEC SPILL #10-11219
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/14/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #10-11396
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/14/2011	6 NYCRR 595.3 - PROPYLENE GLYCOL  DEC SPILL #10-11387
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/16/2011	6 NYCRR 613.8 - NAPHTHA  NYSDEC SPILL 1011465
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/17/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  NYSDEC SPILL 1011506
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	2/18/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/21/2011	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #10-11628



**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION 5 SUBOFFICE 232 GOLF COURSE ROAD WARRENSBURG, NY 12885-1172  NYSDEC BUREAU OF QUALITY ASSURANCE 625 BROADWAY ALBANY, NY 12233-3258  USEPA REGION 2 AIR COMPLIANCE BRANCH 290 BROADWAY NEW YORK, NY 10007-1866	2/24/2011	TITLE V PERMIT 5-4154-00002/01743
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/26/2011	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #10-11800
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/28/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-11822
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/28/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-1822
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	3/1/2011	NPDES EXCEEDANCE (TSS)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/1/2011	6 NYCRR 595.3 - PROCESS SEWER WATER  DEC SPILL #10-11865
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/4/2011	6 NYCRR 613.8 -OIL  DEC SPILL # 10-11997 ASSIGNED.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/7/2011	6 NYCRR 613.8 -OIL/ HYDRAULIC  DEC SPILL #10-12112
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/7/2011	6 NYCRR 613.8 -OIL/ SILICONE FLUID  DEC SPILL #10-12131
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/8/2011	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #10-12184
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/10/2011	6 NYCRR 595.3 - ISOPROPANOL  DEC SPILL #10-12235

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/10/2011	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #10-12269
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/10/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-12248
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	3/10/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL # 10-12241
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-12319
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-12340
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-12325
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-12330
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #10-12377
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #10-12309
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #10-12320
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2011	6 NYCRR 613.8 -OIL/ SILICONE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/11/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #10-12356

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/14/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/POWER STEERING OIL  NYSDEC SPILL 1012415
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/16/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  NYSDEC SPILL 1012495
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	3/17/2011	UNPERMITTED DISCHARGE OF NON-CONTACT COOLING WATER TO SUGAR CAMP RUN
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/18/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  NYSDEC SPILL 1012606
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/20/2011	6 NYCRR 613.8 - POLYDIMETHYLSILOXANE (PDMS) (DIMETHICONE)  NYSDEC SPILL 1012673
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/21/2011	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #10-12695
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/21/2011	6 NYCRR 613.8 -OIL/ SILOXANE  DEC SPILL #1012718
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/22/2011	6 NYCRR 613.8 -OIL - FOOD GRADE  DEC SPILL #1012727
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/22/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #1012727
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/23/2011	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/25/2011	6 NYCRR 613.8 -OIL/ DIESEL FUEL  DEC SPILL #1012846
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/25/2011	6 NYCRR 613.8 -OIL/ LUBRICATING  DEC SPILL #1012868

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/28/2011	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #10-12917
	RENSSELAER COUNTY LEPC 4000 MAIN ST. TROY, NY 12181		
	SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020		
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/30/2011	6 NYCRR 595.3 - RELEASE OF D5  DEC SPILL #10-13009
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/4/2011	40 CFR 110.6: NRC # 971952; NYSDEC SPILL # 11-00097
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977		
	NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001		
	HALFMOON WATER WORKS 2 HALFMOON TOWN PLAZA HALFMOON, NY 12065		
	WATERFORD WATER WORKS 127 2ND ST. WATERFORD, NY 12188		
	SARATOGA COUNTY LEPC		
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/4/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #1100098
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/4/2011	6 NYCRR 613.8 - POLYDIMETHYLSILOXANE (PDMS) (DIMETHICONE)  DEC SPILL #11-00068
	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/5/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  NYSDEC SPILL # 11-00154
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188		

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	4/6/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  NYSDEC SPILL # 11-00174
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/6/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/8/2011	6 NYCRR 613.8 - SILICONE OIL  NYSDEC #11-00292
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	4/9/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  NYS #11-00305
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	4/9/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  NYS #11-00310
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/13/2011	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #11-00443
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/13/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-00450
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/13/2011	6 NYCRR 595.3 - SILANES  DEC SPILL #11-00450
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/17/2011	6 NYCRR 613.8 - OIL  SPILL# 11-00604
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/18/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-00641
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/18/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-00643

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/18/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL  DEC SPILL #11-00635
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/18/2011	6 NYCRR 613.8 -OIL/ SILICONE FLUID  DEC SPILL #11-00640
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/19/2011	6 NYCRR 595.3- ETHYLENE GLYCOL  DEC SPILL #11-00645
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/20/2011	6 NYCRR 613.8 -OIL  DEC SPILL #11-00708
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/20/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  DEC SPILL #11-00692
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/20/2011	6 NYCRR 613.8 -OIL/ SILICONE FLUID  DEC SPILL #11-00699
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/21/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-00760
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/21/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #11-00727
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/25/2011	6 NYCRR 613.8 -OIL/ PETROLEUM NYS #11-00864
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/25/2011	11-00852
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/26/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-00902
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/28/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-01009
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/28/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-01022

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/28/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-01043
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/28/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #11-01043
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/29/2011	6 NYCRR 595.3 - HYDROGEN CHLORIDE  DEC SPOILL #11-01125
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/2/2011	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/3/2011	6 NYCRR 613.8 -OIL/ SILICONE/ POLYMER  NYSDEC SPILL 1101243
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304	5/6/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/11/2011	6 NYCRR 613.8 -OIL/ DIESEL FUEL  DEC SPILL #11-01568
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/13/2011	6 NYCRR 613.8 -OIL/ HYDRAULIC  DEC SPILL #11-01645
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/16/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-01711
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/16/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-01711
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/16/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-01711
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/16/2011	6 NYCRR 613.8 -OIL

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/17/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-01762
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/17/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-01781
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	5/18/2011	UNPERMITTED DISCHARGE OF CLEAN PROCESS WATER
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/18/2011	6 NYCRR 595.3 - HCL RELEASE  DEC SPILL #11-01812
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/18/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  NYSDEC SPILL # 11-01809
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/18/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  NYSDEC SPILL # 11-01809
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/18/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  NYSDEC SPILL # 11-01814
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/18/2011	6 NYCRR 613.8 -OIL/ SILICONE  NY #01786



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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/22/2011	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/24/2011	6 NYCRR 613.8 - OIL/SILOXANE DEC SPILL #11-02019
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/31/2011	6 NYCRR 613.8 - GASOLINE NYSDEC SPILL NUMBER 1102303
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/2/2011	6 NYCRR 613.8 - GASOLINE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/6/2011	6 NYCRR 613.8 -OIL/ SILICONE DEC SPILL #11-02568
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/7/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL DEC SPILL #11-02585
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/8/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ DIESEL FUEL DEC SPILL #11-02636
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/8/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL DEC SPILL #11-02658
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/10/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ DIESEL FUEL DEC SPILL #11-02772
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/10/2011	6 NYCRR 613.8 -OIL DEC SPILL #11-02765
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/10/2011	6 NYCRR 613.8 -OIL DEC SPILL #11-02762
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/11/2011	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/16/2011	6 NYCRR 595.3 - RELEASE OF VINYLCHLORHEXENE MONOXIDE NYSDEC SPILL 1103053

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/16/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ BRAKE FLUID  NYSDEC SPILL 1103004
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/17/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  NYSDEC SPILL 1103062
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/17/2011	6 NYCRR 613.8 -OIL
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304  WEST VIRGINIA DIVISION OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT MAIN OFFICE AND 24/7 EMERGENCY CALL CENTER 1900 KANAWHA BLVD. EAST BUILDING 1, ROOM EB-80 CHARLESTON, WV 25305  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001  TYLER COUNTY SHERRIFF DISPATCHER 121 COURT ST MIDDLEBOURNE, WV 26149	6/19/2011	40 CFR 302.6(A) - TRICHLOROSILANE RELEASE (LATER DETERMINED TO BE BELOW REPORTABLE QUANTITY).  NRC #980101
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	6/21/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/21/2011	6 NYCRR 613.8 -OIL, GASOLINE AND DIESEL  DEC SPILL #11-03174
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/22/2011	6 NYCRR 613.8 -MOTOR OIL

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/22/2011	6 NYCRR 613.8 -OIL/ SILICONE FLUID  DEC SPILL #11-03216
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/22/2011	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/23/2011	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #11-03299
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/24/2011	6 NYCRR 613.8 -MOTOR OIL  DEC SPILL #11-03340 (DUPLICATE ENTRY #1105682)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/24/2011	6 NYCRR 613.8 -MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/27/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/POWER STEERING FLUID  DEC SPILL #11-03421 (DUPLICATE ENTRY #1105697)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/1/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #11-03653
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/6/2011	6 NYCRR 613.8 - OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/6/2011	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #11-05698
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/8/2011	6 NYCRR 613.8 - MOTOR OIL  DEC SPILL #1105699
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	7/11/2011	6 NYCRR 613.8 -OIL/ GASOLINE  DEC SPILL #11-03995
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/11/2011	6 NYCRR 613.8 - SILICONE OIL  DEC #1105700

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	7/12/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/12/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	7/12/2011	6 NYCRR 613.8 -OIL/ POLYMER  NYSDEC SPILL # 11-04052
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	7/12/2011	6 NYCRR 613.8 - TRANSMISSION FLUID  DEC SPILL #11-05701
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/13/2011	RELEASE OF FREON  NYSDEC SPILL # 11-04094
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	7/13/2011	6 NYCRR 613.8 -OIL/ HYDRAULIC  DEC SPILL #11-05702
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	7/14/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-05703
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/18/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/19/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ KEROSENE  DEC SPILL #11-05705
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304	7/20/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/21/2011	RELEASE OF R-22  NYSDEC REPORTABLE SPILL 1104467
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/22/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/23/2011	6 NYCRR 613.8 -OIL/ SILICONE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/28/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #1105708
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/29/2011	6 NYCRR 613.8 -OIL/ GASOLINE  DEC SPILL #11-04920
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/31/2011	6 NYCRR 613.8 -OIL/ PETROLEUM  DEC SPILL #11-05709
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	8/2/2011	6 NYCRR 613.8 -OIL/ SILICONE FLUID  DEC SPILL #11-05711 (DUPLICATE ENTRY #1107614)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	8/3/2011	6 NYCRR 613.8 -OIL/ SILICONE FLUID  DEC SPILL #11-05089
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/6/2011	6 NYCRR 613.8 -OIL/ SILICONE FLUID  DEC SPILL #11-05220
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/8/2011	6 NYCRR 613.8 -OIL/ SILICONE FLUID  NYSDEC #11-05206

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/8/2011	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/9/2011	6 NYCRR 613.8 -OIL/ PETROLEUM DEC SPILL #11-07625
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/10/2011	6 NYCRR 613.8 - GASOLINE DEC SPILL #11-05355
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/10/2011	6 NYCRR 613.8 -OIL/ SILICONE LIGHT ENDS DEC SPILL #11-07616
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/11/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL DEC SPILL #11-07627
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/15/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL DEC SPILL #11-07618
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/16/2011	6 NYCRR 595.3 - LEAK OF HYDROLZATE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/16/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL DEC SPILL #11-07619
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/16/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL DEC SPILL #1107620
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/18/2011	6 NYCRR 613.8 - GASOLINE NYS DEC SPILL 1105684
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/18/2011	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/23/2011	6 NYCRR 595.3 - NON-POLAR SOLVENTS DEC SPILL #11-05862

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	8/24/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020	8/24/2011	6 NYCRR 613.8 - HYDRAULIC FLUID  DEC SPILL #11-05904
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020	8/24/2011	11-05904
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020	8/24/2011	6 NYCRR 613.8 - HYDRAULIC FLUID  DEC SPILL #11-05904
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020	8/24/2011	6 NYCRR 613.8 - HYDRAULIC FLUID  DEC SPILL #11-05904
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020	8/24/2011	6 NYCRR 613.8 - HYDRAULIC FLUID  DEC SPILL #11-05904
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020	8/28/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL  DEC SPILL #11-07622

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	8/28/2011	6 NYCRR 613.8 - OIL SHEEN ON LAGOON
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	8/29/2011	DISCHARGE OF MIX OF PLANT WELL WATER AND NON-CONTACT COOLING WATER DISCHARGED TO PLANT RANNEY WELL  NRC #987653 (LATER DETERMINED TO BE NOT REPORTABLE TO NRC)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/30/2011	6 NYCRR 618.3 - HYDRAULIC FLUID  DEC SPILL #11-07623
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/6/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/7/2011	6 NYCRR 613.8 - GASOLINE  DEC SPILL #11-07112
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/8/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/8/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/11/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #11-07354
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	9/12/2011	6 NYCRR 613.8 -OIL/ DIESEL FUEL



**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	9/15/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	9/16/2011	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/22/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/22/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ LUBE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/23/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ CUTTING OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/23/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/23/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/TRANSMISSION FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/25/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ GEAR LUBE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/27/2011	6 NYCRR 613.8 - OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/27/2011	6 NYCRR 613.8 - PETROLEUM OIL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/27/2011	6 NYCRR 595.3 - SILANES  DEC SPILL #11-08219
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/28/2011	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/28/2011	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/3/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/4/2011	6 NYCRR 613.8 -OIL/ DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/4/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/5/2011	6 NYCRR 613.8 -OIL/ SILOXANE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/5/2011	6 NYCRR 613.8 -OIL/ SILOXANE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/6/2011	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/7/2011	6 NYCRR 613.8 -OIL/ SILOXANE  DEC SPILL #11-08566
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/8/2011	6 NYCRR 595.3 - RELEASE OF AS4000;  DEC SPILL #11-08642
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/12/2011	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/15/2011	6 NYCRR 613.8 -OIL/ PETROLEUM

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/16/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #11-08937
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/20/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/21/2011	6 NYCRR 613.8 -OIL/ SILICONE FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/24/2011	6 NYCRR 595.3: RELEASE OF 4 OZ OF CRTV944 TO NON-INTACT PAVEMENT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	10/24/2011	6 NYCRR 613.8 -OIL/ HYDRAULIC
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/26/2011	6 NYCRR 613.8 - OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/26/2011	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/26/2011	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/26/2011	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/26/2011	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/26/2011	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/26/2011	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/26/2011	6 NYCRR 613.8 - PETROLEUM OIL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/27/2011	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/2/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	11/4/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/5/2011	6 NYCRR 613.8 -OIL/ SILOXANE  NYSDEC SPILL 1109834
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	11/8/2011	FIXED BOX IONIZER LEAK REQUIRED TO BE REPORTED TO REGION V
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/9/2011	6 NYCRR 595.3 - SS1202 D5
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/16/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/16/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/21/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/23/2011	6 NYCRR 613.8 - OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/23/2011	6 NYCRR 613.8 - MOTOR OIL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	11/28/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/29/2011	6 NYCRR 613.8 - HEAT TRANSFER OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/29/2011	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/29/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ HEAT TRANSFER OIL  DEC SPILL #11-10617
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/30/2011	6 NYCRR 613.8 -OIL/ SILICONE LIGHT ENDS  DEC SPILL #11-10641
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/6/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/POWER STEERING FLUID  DEC SPILL #1112189
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/6/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #1112190
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/6/2011	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #11-10839
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/7/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ DIESEL FUEL  DEC SPILL #1112192
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/7/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ GEAR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/7/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL  DEC SPILL #1112193
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/8/2011	6 NYCRR 613.8 -OIL/ PETROLEUM

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/15/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/15/2011	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/21/2011	6 NYCRR 613.8 - OIL TO NON-INTACT PAVEMENT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	12/29/2011	APPROXIMATELY 500 GALLONS OF STORMWATER RELEASED FROM DRY WEATHER WET WELL TO SURROUNDING SOIL. REPORTABLE TO REGION V.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/7/2012	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/12/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/12/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/13/2012	LESS THAN 2 OUNCE SPILL OF MOTOR OIL TO INTACT PAVEMENT. SPILL BECAME REPORTABLE BECAUSE IT WAS NOT CLEANED UP WITHIN TWO HOURS OF OCCURENCE.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/13/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/13/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/13/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/13/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	1/16/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/16/2012	6 NYCRR 613.8 - PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	1/16/2012	APPROX. 1 GALLON OF PROCESS WATER FROM RKI SOUTH NEUTRALIZER PUMP RELEASED DURING MAINTENANCE OPERATION. REQUIRED 24 HOUR NOTIFICATION AND FIVE DAY LETTER TO REGION 5.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/17/2012	6 NYCRR 613.8 - PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/17/2012	6 NYCRR 613.8 - PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/23/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/23/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/23/2012	6 NYCRR 613.8 -OIL/ PETROLEUM

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/24/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/24/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/27/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/27/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/31/2012	6 NYCRR 613.8 - SILICONE OIL
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	2/2/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/6/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID  NYSDEC SPILL 1112750
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/16/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ #2 FUEL OIL  DEC SPILL #1113085



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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/16/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/16/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/17/2012	6 NYCRR 613.8 -OIL/ SILICONE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	2/28/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	2/28/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	3/1/2012	6 NYCRR 613.8 - TRANSMISSION FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	3/2/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/7/2012	RELEASE OF HYDROCHLORIC ACID TO INTACT CONCRETE CONTAINMENT - REPORTED TO DIVISION OF WATER

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SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	3/10/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	3/16/2012	PINHOLE LEAK IN DISCHARGE LINE OF C-3 PUMP RESULTED IN WATER/SLUDGE BEING DISCHARGED TO THE INTACT CONCRETE FLOOR INSIDE THE BUILDING. REPORTABLE TO REGION 5 WATER.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/18/2012	6 NYCRR 613.8 -OIL/ HYDRO TREATED LIGHT DISTIALLATES  NYSDEC SPILL 1114038
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	3/21/2012	8 OUNCES PROCESS WATER TO INTACT CONCRETE. REGION V REPORTABLE/NOTIFICATION
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/28/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/TRANSMISSION FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/29/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/29/2012	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #1114483
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/29/2012	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/30/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ CONOSOL  DEC SPILL #1114503
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/31/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ DIESEL FUEL  DEC SPILL #1114524

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/2/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/2/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	4/3/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	4/12/2012	RELEASE OF GROUNDWATER FROM UNDERGROUND PIPE TO NEARBY SWALE THAT LEADS TO HUDSON RIVER -- REQUIRED TO BE REPORTED TO REGION 5
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/18/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ MOTOR OIL/ DIESEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/18/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	4/23/2012	UNPERMITTED STORMWATER DISCHARGE
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	4/27/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/27/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/30/2012	6 NYCRR 613.8 -OIL  DEC SPILL #12-00944
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	5/7/2012	NPDES EXCEEDANCE (FECAL COLIFORM)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/7/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/7/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/8/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/8/2012	6 NYCRR 613.8 -OIL/ POLYMER  NYSDEC SPILL # 11-04052
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/9/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/9/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID  DEC SPILL #12-1201317

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/10/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/10/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/10/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ HEAT TRANSFER OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/10/2012	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #12-01352
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/10/2012	6 NYCRR 613.8 -OIL  DEC SPILL #12-01355
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	5/11/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/11/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ DIESEL FUEL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/11/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/11/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/13/2012	6 NYCRR 613.8 -OIL/ SILICONE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/14/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/15/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ MOBIL SHC 630  NYSDEC SPILL 1201444
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/15/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/16/2012	6 NYCRR 595.3 - RELEASE OF ANIONIC POLYMER  NYSDEC SPILL 1201488
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/16/2012	6 NYCRR 613.8 - GREASE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/30/2012	6 NYCRR 595.3 - FIRST FIGHTING FOAM  DEC SPILL #1202020
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/31/2012	6 NYCRR 613.8 -OIL/ SILICONE

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	6/12/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID  DEC SPILL #12-02456
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	6/12/2012	ABOUT 10 GALLONS OF GROUNDWATER RELEASED TO ADJACENT SOIL. 24 HOUR/5-DAY NOTIFICATION WAS SENT TO NYSDEC.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	6/13/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	6/13/2012	RELEASE OF R-22  DEC SPILL #12-02527
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	6/15/2012	6 NYCRR 613.8 - PETROLEUM  DEC SPILL #12-02610
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/18/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID  NYSDEC SPILL 1202952
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	6/18/2012	TRENCH DRAIN OVERFILLED AND FLOWED ON TO ADJACENT PAVED SURFACE. REPORTABLE TO REGION 5.

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	6/19/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/23/2012	6 NYCRR 613.8 - DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	6/29/2012	6 NYCRR 595.3 - RELEASE OF D4 SILOXANE.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/3/2012	RELEASE OF D4, REQUIRED TO BE REPORTED ON THE TITLE V DEVIATION REPORT.
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304	7/11/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/11/2012	TITLE V AIR PERMIT CONDITION
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	7/11/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/17/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	7/22/2012	UNPERMITTED DISCHARGE TO WATERS OF THE STATE.



**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/24/2012	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/25/2012	6 NYCRR 613.8 DEC SPILL #12-04109
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/25/2012	6 NYCRR 595.3 - CF330M DEC SPILL #12-04104
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/27/2012	6 NYCRR 595.3 - VINYL DISILOXANE DEC SPILL #12-04197
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	8/7/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ GREASE  DEC SPILL #1204568
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/23/2012	6 NYCRR 613.8 - GREASE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/28/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	8/28/2012	RELEASE OF UNTREATED WASTEWATER (BYPASS OF TREATMENT FROM PROCESS SEWER). REPORTABLE TO REGION 5.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/29/2012	6 NYCRR 595.3 - LEAK OF APS/NPS WASTE STREAM  DEC SPILL #12-05566
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	8/30/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/30/2012	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/31/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/PENETRATING OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/31/2012	ABOUT 2 OUNCES OF STORMWATER DRIPPED TO SOIL BENEATH PUMP 80. 24 HOUR/5-DAY NOTIFICATION WAS SENT TO NYSDEC.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/4/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID NYSDEC SPILL # 1205587
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	9/4/2012	APPROXIMATELY TWO QUARTS OF PARTIALLY TREATED WASTEWATER RELEASED TO STONE. REPORTABLE TO REGION V.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/6/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	9/10/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	9/10/2012	ABOUT AN OUNCE OF PROCESS WATER LEAKED FROM RKT'S IB IONIZER ONTO CONCRETE PAD. 24 HOUR/5-DAY NOTIFICATION WAS SENT TO NYSDEC.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	9/13/2012	6 NYCRR 613.8 - BRAKE FLUID

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	9/13/2012	6 NYCRR 595.3 - DIPHENYLDIMETHOXYSILANE CRUDE
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	9/18/2012	UNPERMITTED STORMWATER DISCHARGE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/18/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	9/18/2012	DURING HEAVY RAINSTORM, PERSONNEL OBSERVED OVERFLOW OF PROCESS SEWER TO STORM SEWER CATCH BASIN. REPORTABLE TO REGION 5 WATER.
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	9/19/2012	PER NPDES PERMIT ANY DISCHARGE OF NON-RAINWATER TO "WATERS OF THE STATE" IS PROHIBITED (OTHER THAN OUTFALL 001 AND 002) AND SHALL BE REPORTED TO THE WVDEP.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/19/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ LIGHT OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/20/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/24/2012	6 NYCRR 595.3 - RELEASE OF SOLVENTS  DEC SPILL #12-06235
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	10/4/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	10/10/2012	LEAK OBSERVED FROM DISCHARGE ISOLATION VALVE FLANGE. WATER DRIPPED TO INTACT CONCRETE BELOW. REPORTABLE TO REGION V WATER.

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/11/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/13/2012	6 NYCRR 613.8 - POWER STEERING FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/14/2012	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/15/2012	6 NYCRR 595.3 - RELEASE OF ACETONE AND WATER
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/23/2012	6 NYCRR 595.3 - RELEASE OF 91138  DEC SPILL# 12-07253
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	10/25/2012	RELEASE OF PARTIALLY TREATED WASTE WATER PRIMARILY INSIDE CONTAINMENT BUILDING -- REPORTABLE TO REGION 5
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/30/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G- OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001  TYLER COUNTY SHERRIFF DISPATCHER 121 COURT ST MIDDLEBOURNE, WV 26149	11/6/2012	40 CFR 302.6(A) - RELEASE OF ETHANOL-CONTAINING HAZARDOUS WASTE (LATER DETERMINED TO BE BELOW REPORTABLE QUANTITY).  NRC #1029871; WV-DEP #48-223066
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/7/2012	S6 NYCRR 613.8 -OIL/ SILICONE FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/8/2012	6 NYCRR 595.3 - RELEASE OF ACETOXY CATALYST  NYSDEC SPILL #1209765
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/9/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID  NYSDEC SPILL 1209801

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	11/13/2012	RELEASE OF PARTIALLY TREATED WASTE WATER -- REPORTABLE TO REGION 5
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/13/2012	6 NYCRR 613.8 - PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/15/2012	6 NYCRR 613.8 - DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/26/2012	6 NYCRR 595.3 - TRICHLOROSILANE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/28/2012	6 NYCRR 595.3 - LIGHT ENDS TO CRACKED PAVEMENT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/28/2012	RELEASE OF FREON 22
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	11/28/2012	3 OUNCES OF RKI NEUTRALIZER WATER LEAKED FROM THE PACKING IN THE CONTROL VALVE TO THE LINE TO CLARIFIER 3
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/3/2012	6 NYCRR 595.3 - DIMETHYLDICHLOROSILANE  DEC SPILL #12-12940
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	12/3/2012	APPROXIMATELY 1 WUART OF WATER RELEASED FROM PUMP SEAL. REPORTABLE TO REGION V WATER.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/5/2012	6 NYCRR 613.8; 6 NYCRR 595.3 - DIMETHYLDICHLOROSILANE; OIL; PETROLEUM  SPILL # 12-12037; NYSDEC SPILL # 12-12032 (FOLLOW-UP)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/7/2012	6 NYCRR 613.8 -OIL/ PETROLEUM

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/8/2012	6 NYCRR 613.8 -OIL/ SILICONE FLUID  DEC SPILL #12-13180
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/9/2012	6 NYCRR 613.8 - PETROLEUM/OIL/DIESEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/10/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL  NYSDEC SPILL 1213215
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/11/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/14/2012	6 NYCRR 613.8 -OIL/ PETROLEUM/ CASTROL GEAR OIL  NYSDEC SPILL #1213524
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/17/2012	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/17/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/18/2012	6 NYCRR 613.8 -OIL/ PETROLEUM
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	12/19/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	12/19/2012	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/21/2012	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	12/27/2012	5000 GALLONS OF PARTIALLY TREATED WASTEWATER RELEASED TO STONE AND OIL. REPORTABLE TO REGION V.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/28/2012	6 NYCRR 613.8 - DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/28/2012	6 NYCRR 618.3 - HYDRAULIC FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/10/2013	6 NYCRR 613.8 - SILICONE FLUID  NYSDEC SPILL 1214452
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/11/2013	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/12/2013	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/14/2013	6 NYCRR 613.8 -OIL/ SILICONE FLUID  NYSDEC SPILL #1214586
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	1/15/2013	PARTIALLY TREATED PROCESS WATER RELEASED TO SOIL FROM A CRACKED FEEDLINE. REPORTABLE TO REGION V.

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/17/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/17/2013	6 NYCRR 613.8 - PETROLEUM
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	1/27/2013	UNPERMITTED DISCHARGE OF PROCESS SEWER WATER
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/29/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/29/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/29/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/29/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/30/2013	6 NYCRR 613.8 -MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/30/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/30/2013	6 NYCRR 613.8 -OIL/ SILICONE FLUID



**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/4/2013	6 NYCRR 613.8 - OIL/ PETROLEUM/ HEAT TRANSFER OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2013	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2013	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2013	6 NYCRR 613.8 - OIL AND GREASE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2013	6 NYCRR 613.8 - OIL AND GREASE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2013	6 NYCRR 613.8 - PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2013	6 NYCRR 613.8 - PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2013	6 NYCRR 613.8 - PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/11/2013	6 NYCRR 613.8 - PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/13/2013	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/14/2013	6 NYCRR 613.8 - OIL/ PETROLEUM/ HYDRAULIC OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/22/2013	6 NYCRR 613.8 - GASOLINE  DEC SPILL #1215798

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G- OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001  TYLER COUNTY SHERRIFF DISPATCHER 121 COURT ST MIDDLEBOURNE, WV 26149  COAST GUARD - SECTOR OHIO VALLEY COMMAND CENTER 600 MARTIN LUTHER KING JR. MAZZOLI FEDERAL BLDG., RM 421 LOUISVILLE, KY 40202-2251	2/26/2013	CLEAN WATER ACT, DISCHARGE OF OIL REGULATION 40CFR110 REQUIRES NRC REPORTING OF DISCHARGES THAT CAUSE A SHEEN OR DISCOLORATION ON THE SURFACE OF A BODY OF WATER.  NRC #1039526; WV DEP #48-230190
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/27/2013	6 NYCRR 613.8 -OIL/ SILICONE FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/28/2013	6 NYCRR 595.3 - RELEASE OF APS;  DEC SPILL #1215943
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/1/2013	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	3/5/2013	RELEASE OF APPROX. 4 GALLONS OF WATER FROM THE IONIZER DUE TO LEAKING PH PROBE. REGION 5 REPORTABLE RELEASE.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/28/2013	6 NYCRR 595.3 - RELEASE OF SILICONE POLYMER TO DIKE AREA  NYSDEC SPILL 1216806
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	3/29/2013	8OZ WASTE WATER RELEASED TO INTACT CONCRETE AND PAVEMENT. REPORTABLE TO REGION V.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/10/2013	6 NYCRR 618.3 - HYDRAULIC FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/17/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	4/18/2013	NPDES EXCEEDANCE (TSS)

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/19/2013	VISIBLE EMISSIONS OBSERVED - REPORTED AS DEVIATION ON AIR REPORT.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/22/2013	6 NYCRR 613.8 - GASOLINE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	4/24/2013	WATER SPILLED FROM CONNECTION BETWEEN TWO SECTIONS OF PIPING TO ADJACENT STONES. REGION 5 REPORTABLE RELEASE.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	4/28/2013	6 NYCRR 595.3 - R-972 FILLER  DEC SPILL # 1300933
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/3/2013	6 NYCRR 595.3 - HYDROLOZATE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	5/7/2013	APPROX. 75 GAL OF CONTAINMENT RETURN WATER TO BOTH INTACT/NON INTACT PAVEMENT; REPORTABLE TO REGION 5
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/8/2013	1 GALLON OF SERVICE WATER TO INTACT PAVEMENT AT WTP THICKENER TO THICKENER MIX TANK RECYCLE LINE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	5/8/2013	50 GALLONS OF SLUDGE WAS RELEASED TO BOTH INTACT, NON-INTACT PAVEMENT AND STONES. REPORTABLE TO REGION 5.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/10/2013	6 NYCRR 595.3 - HYDROCHLORIC ACID  DEC SPILL #1301227
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	5/10/2013	RELEASE OF CONTAINMENT RETURN WATER, REQUIRED TO BE REPORTED TO DEC REGION 5
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/10/2013	6 NYCRR 613.8 - PETROLEUM BASED PRODUCT

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name Address</u>	<u>Name and Address of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/10/2013	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/12/2013	6 NYCRR 613.8 -UNKNOWN OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/14/2013	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/15/2013	6 NYCRR 613.8 -OIL/ PETROLEUM/ HEAT TRANSFER OIL  NYSDEC SPILL NUMBER 1301563
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	5/17/2013	RELEASE OF UNTREATED WASTEWATER. REPORTABLE TO REGION V WATER.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/21/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/22/2013	6 NYCRR 595.3 - METHANOL  DEC SPILL #13-01799
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/23/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	5/23/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	5/29/2013	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	5/29/2013	DURING INTENSE RAINSTORM (1.5" IN 30 MINUTES), PROCESS SEWER MH-36 OVERFLOWED TO ADJACENT STORM SEWER CATCH BASINS. REPORTABLE TO REGION V WATER.

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	5/29/2013	DURING INTENSE RAINSTORM (1.5" IN 30 MINUTES), 54" STORM SEWER SYSTEM WAS OVERWHELMED AND OVERFLOWED. REPORTABLE TO REGION 5 WATER
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	5/31/2013	RELEASE OF UNTREATED WASTEWATER. REPORTABLE TO REGION V WATER.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	6/12/2013	10 GALLONS OF PROCESS WATER TO INTACT CONCRETE. REQUIRED TO REPORT TO REGION 5.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/12/2013	6 NYCRR 613.8 - PETROLEUM PRODUCT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/13/2013	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/18/2013	6 NYCRR 613.8 -OIL/ PETROLEUM/ HYDRAULIC OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/21/2013	6 NYCRR 613.8 - TRANSMISSION FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	6/23/2013	RELEASE OF MATERIAL FROM VENT LINE OF 506A TANK. RELEASE CONFINED TO DIKE AREAS AROUND TANK.  NYSDEC SPILL 1303124
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/3/2013	6 NYCRR 618.3 - HYDRAULIC FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	7/8/2013	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	7/10/2013	NPDES PERMIT REQUIRES REPORTING OF DISCHARGES TO THE WATERS OF THE STATE FROM NON-PERMITTED OUTFALLS.

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	7/23/2013	6 NYCRR 613.8 -OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/25/2013	6 NYCRR 613.8 - SILICONE OIL  NYSDEC SPILL NUMBER 13-04540
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/26/2013	6 NYCRR 613.8 -OIL/ TRANSMISSION FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	7/30/2013	6 NYCRR 613.8 -OIL/ PETROLEUM/MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	7/31/2013	6 NYCRR 595.3 - METHYL CHLORIDE; METHANOL; HYDROGEN CHLORIDE  NYSDEC SPILL #1304767
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/1/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/7/2013	6 NYCRR 613.8 - SILICONE OIL  DEC SPILL # 13-04994
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/7/2013	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/7/2013	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/8/2013	6 NYCRR 613.8 - FLUID TO NON-INTACT PAVEMENT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/08/2013	6 NYCRR 618.3 - HYDRAULIC FLUID  SPILL# 13-05039
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/8/2013	SPDES PERMIT (SAMPLED COLLECTED LATE)

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/12/2013	6 NYCRR 595.3 - 88476H RELEASED TO NON-INTACT PAVEMENT  DEC SPILL #13-05214
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/14/2013	6 NYCRR 595.3 - UNKNOWN SOLVENT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/22/2013	6 NYCRR 595.3 - SPILL FROM LEAKING TANKER OF GRADE 81365  NYSDEC SPILL NUMBER 13-05534.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	8/22/2013	6 NYCRR 618.3 - HYDRAULIC FLUID
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	8/23/2013	STATE REPORTABLE SPILL. SPILL TO RIVER AT A LOCATION NOT AUTHORIZED IN NPDES PERMIT.
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	8/30/2013	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/7/2013	6 NYCRR 613.8 - HEAT TRANSFER OIL  DEC SPILL #13-06016
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/9/2013	6 NYCRR 613.8 - PETROLEUM BASED GREASE  DEC SPILL #13-06032
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/14/2013	6 NYCRR 613.8 -OIL/ HYDRAULIC
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	9/16/2013	6 NYCRR 595.3 - LIGHT ENDS TO CRACKED PAVEMENT
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	10/4/2013	NPDES EXCEEDANCE (FECAL COLIFORM)

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/4/2013	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	10/7/2013	RELEASE OF PARTIALLY TREATED WASTE WATER TO PAVED SURFACES AT RKI NEUTRALIZER -- REPORTABLE TO REGION 5
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	10/8/2013	RELEASE OF PARTIALLY TREATED WASTE WATER TO INTACT PAVEMENT AND CATCH BASIN-- REPORTABLE TO REGION 5
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	10/9/2013	RELEASE OF PARTIALLY TREATED WASTE WATER TO INTACT CONCRETE STRUCTURE -- REPORTABLE TO REGION 5
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	10/10/2013	DISCHARGE OF THE FIRE WATER FROM LEAKING HYDRANT ENTERING WATERS OF THE STATE REQUIRED NOTIFICATION TO THE INCIDENT TO THE WVDEP.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/16/2013	6 NYCRR 613.8 - SILICONE OIL
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	10/21/2013	NPDES EXCEEDANCE (TSS)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/21/2013	6 NYCRR 595.3 - TOLUENE  NYSDEC SPILL NUMBER 1307494
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	10/30/2013	RELEASE OF PARTIALLY TREATED WASTE WATER -- REPORTABLE TO REGION 5
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	10/30/2013	6 NYCRR 613.8 -UNKNOWN PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	11/8/2013	PROCESS WATER RELEASED FROM THE IWS WATER SEAL BOX THROUGH PIPE TO SOIL REQUIRED TO BE REPORTED TO REGION 5



**17b. Environmental Information - Debtor Provided Notice To Government Agency**

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WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	11/8/2013	6 NYCRR 613.8 - PETROLEUM PRODUCT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	11/9/2013	6 NYCRR 613.8 - TRANSMISSION FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	11/21/2013	ABOUT 3 GALLONS OF UNTREATED GROUNDWATER RELEASED FROM A FLOW METER TO THE SURROUNDING SOIL. REGION 5 REPORTABLE RELEASE
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	11/25/2013	LESS THAN 4OZ. OF SLUDGE/WATER FROM PINHOLE IN PIPE TO INTACT PAVEMENT. REGION 5 REPORTABLE EVENT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	12/3/2013	RELEASE OF RKI NEUTRALIZER WATER FROM SYSTEM PIPING TO SOIL WITHIN EXCAVATION - REQUIRED TO BE REPORTED TO REGION V
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/9/2013	6 NYCRR 613.8 - PETROLEUM PRODUCT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/9/2013	6 NYCRR 613.8 - PETROLEUM PRODUCT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/10/2013	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	12/13/2013	TREATED PROCESS WATER SPILL. REGION V REPORTABLE

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

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<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/18/2013	6 NYCRR 613.8 -UNKNOWN PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/19/2013	6 NYCRR 613.8 -UNKNOWN PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/20/2013	6 NYCRR 613.8 - DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/20/2013	6 NYCRR 618.3 - HYDRAULIC FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/20/2013	6 NYCRR 613.8 -UNKNOWN PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/21/2013	6 NYCRR 613.8 -UNKNOWN PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/23/2013	6 NYCRR 595.3 - ELEMENT 14

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/23/2013	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/23/2013	6 NYCRR 613.8 - MOTOR OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/23/2013	6 NYCRR 613.8 - OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/23/2013	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/26/2013	6 NYCRR 595.3 - SILANES  DEC SPILL #13-09455
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	12/27/2013	6 NYCRR 595.3 - SILOXANE (D5)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	12/29/2013	6 NYCRR 613.8 - SILICONE FLUID  DEC SPILL #13-09510
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/6/2014	6 NYCRR 613.8 - DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/6/2014	6 NYCRR 613.8 - DIESEL FUEL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/6/2014	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/6/2014	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/6/2014	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020  WATERFORD WATER WORKS 127 2ND ST. WATERFORD, NY 12188	1/6/2014	6 NYCRR 595.3 - SILOXANE (D5)  DEC SPILL# 13-09658
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001	1/9/2014	NRC #1070519 ; DEC #1309785
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	1/9/2014	TREATED WATER FROM WASTEWATER TREATMENT PLANT TO SOIL. REGION V REPORTABLE.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/10/2014	6 NYCRR 613.8 - DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/10/2014	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/10/2014	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/10/2014	6 NYCRR 613.8 - PETROLEUM PRODUCT

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/11/2014	6 NYCRR 613.8 -OIL/ SILICONE  DEC SPILL #13-09888
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  NATIONAL RESPONSE CENTER C/O UNITED STATES COAST GUARD (G-OPF) ROOM 2611 2100 2ND ST., SW WASHINGTON, DC 20593-0001  SARATOGA COUNTY LEPC 25 W. HIGH ST. BALLSTON SPA, NY 12020  RENSSELAER COUNTY LEPC 4000 MAIN ST. TROY, NY 12181  ALBANY COUNTY LEPC	1/13/2014	40 CFR 110.6; 6 NYCRR 613.8 - OIL SHEEN;
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	1/14/2014	~ 2 GALLONS OF CONTAINMENT RETURN WATER AT THE WWTP FROM A CRACKED FIBER CAST PIPE TO NON INTACT STONE. NOTIFICATION REQUIRED TO REGION 5 AND WATERFORD WATER WORKS
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/14/2014	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/16/2014	6 NYCRR 613.8 -UNKNOWN PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/16/2014	6 NYCRR 613.8 -UNKNOWN PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/16/2014	6 NYCRR 613.8 -UNKNOWN PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/16/2014	6 NYCRR 613.8 -UNKNOWN PETROLEUM OIL

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/16/2014	6 NYCRR 613.8 - UNKNOWN PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/18/2014	6 NYCRR 595.3 - RELEASE OF D4 SILOXANE  DEC SPILL #13-10148
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	1/20/2014	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	1/20/2014	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/23/2014	6 NYCRR 613.8 - DIESEL FUEL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233  TOWN OF WATERFORD 65 BROAD STREET WATERFORD, NY 12188	1/24/2014	6 NYCRR 613.8 - BRAKE FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	1/24/2014	RELEASE OF PROCESS SEWER WATER TO STORM SEWER

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	1/27/2014	RELEASE OF IWS WATER REPORTABLE TO REGION V
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	1/29/2014	APPROXIMATELY 16OZ OF ROYAL PURPLE RELEASED TO T538 INTACT CONTAINMENT DIKE FROM NORTH TRANSFER PUMP.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	1/29/2014	ABOUT 1/2 GALLON IWS WATER RELEASED TO INTACT CONCRETE. REPORTABLE TO REGION V.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	2/4/2014	APPROXIMATELY 500 GALLONS OF PARTIALLY TREATED PROCESS WATER RELEASED TO GORUND. REPORTABLE TO REGION V.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/6/2014	6 NYCRR 613.8 - OIL AND SILICONE FLUID
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/7/2014	DEC SPILL #13-10580 6 NYCRR 613.8 - PETROLEUM/OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/9/2014	6 NYCRR 613.8 -OIL/ SILICONE LIGHT ENDS  DEC SPILL #13-10646
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	2/10/2014	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/13/2014	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/16/2014	6 NYCRR 595.3 - OCTAMETHYLCLOTET RASILOXANE

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	WEST VIRGINIA DEP 601 57TH ST. S.E. CHARLESTON, WV 25304	2/18/2014	NPDES EXCEEDANCE (TRC)
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/19/2014	6 NYCRR 595.3 - OCTAMETHYL CYCLOTETRASILOXANE SPILL NUMBER 131039
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/21/2014	6 NYCRR 613.8 - PETROLEUM OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/21/2014	6 NYCRR 613.8 - PETROLEUM PRODUCT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/21/2014	6 NYCRR 613.8 -UNKNOWN OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	2/21/2014	6 NYCRR 613.8 -UNKNOWN OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  WATERFORD WATER WORKS 127 2ND ST. WATERFORD, NY 12188	2/26/2014	PRIMARY TREATMENT WATER EXITED PIPE AND FROZE DOWN TO THE GROUND. FAX SENT TO WATERFORD WATER WORKS. REGION 5 REPORTABLE SPILL.
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/5/2014	6 NYCRR 613.8 - PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977	3/9/2014	APPROXIMATELY ONE GALLON OF PROCESS WATER WAS RELEASED FROM THE RKI NORTH NEUTRALIZER PUMP DUE TO A SEAL FAILURE. REPORTABLE TO REGION V WATER
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/12/2014	6 NYCRR 613.8 -OIL/ PETROLEUM
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/16/2014	6 NYCRR 595.3- ETHYLENE GLYCOL  NYSDEC # 1311712
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/20/2014	6 NYCRR 613.8 - DIESEL FUEL



**17b. Environmental Information - Debtor Provided Notice To Government Agency**

<u>Site Name</u> <u>Address</u>	<u>Name and Address</u> <u>of Governmental Unit</u>	<u>Date of Notice</u>	<u>Environmental Law</u>
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/20/2014	6 NYCRR 613.8 - SILICONE OIL
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/23/2014	6 NYCRR 595.3 - POLYMER
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/25/2014	6 NYCRR 595.3 - MECL/ SILOXANE  NY DEC SPILL #1312022
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/28/2014	6 NYCRR 613.8 -1 OZ. UNKNOWN OIL TO PAVEMENT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/30/2014	6 NYCRR 613.8 -2 OZ. PETROLEUM BASED MATERIAL TO PAVEMENT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	3/31/2014	6 NYCRR 595.3 - PARTIALLY TREATED WASTEWATER
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12192	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  WATERFORD WATER WORKS 127 2ND ST. WATERFORD, NY 12188	4/1/2014	6 NYCRR 613.8 -4 OZ. DIESEL FUEL TO PAVEMENT
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12188	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION 625 BROADWAY ALBANY, NY 12233	4/2/2014	6 NYCRR 595.3 - LIQUID FROM PUMP TO SECONDARY CONTAINMENT  DEC SPILL #1400108
WATERFORD, NEW YORK 260 HUDSON RIVER ROAD WATERFORD, NY 12194	NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION REGION V PO BOX 296 115 STATE RT. 86 RAY BROOK, NY 12977  WATERFORD WATER WORKS 127 2ND ST. WATERFORD, NY 12188	4/2/2014	6 NYCRR 595.3 - CONTAINMENT RETURN WATER

**17b. Environmental Information - Debtor Provided Notice To Government Agency**

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<b>Site Name</b>	<b>Name and Address of Governmental Unit</b>	<b>Date of Notice</b>	<b>Environmental Law</b>
<b>Address</b> SISTERSVILLE, WEST VIRGINIA 10851 ENERGY HWY. FRIENDLY, WV 26146	DIRECTOR WVDEP DIVISION OF AIR QUALITY 601 57TH STREET SE CHARLESTON, WV 25304  ASSOCIATE DIRECTOR OFFICE OF AIR ENFORCEMENT AND COMPLIANCE ASSISTANCE (3AP20) U. S. ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103-2029	4/8/2014	EQUIPMENT LEAK STANDARDS OF 40 CFR 63.2480 (MON MACT)/ TITLE V PERMIT

**MPM Silicones, LLC**  
**Case Number: 14-22503**

**Attachment 17c**

**Environmental Information**

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party

<u>Name And Address Of Governmental Unit</u>	<u>Docket Number</u>	<u>Status Or Disposition</u>
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION OFFICE OF GENERAL COUNSEL, 14TH FLOOR 625 BROADWAY ALBANY, NY 12233	CO 5-20130614-46	STATUS: CLOSED CONDITIONED ON FUTURE COMPLAINE. CIVIL PENALTY PAID.
NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION OFFICE OF GENERAL COUNSEL, 14TH FLOOR 625 BROADWAY ALBANY, NY 12233	NYDEC CO 5-20140217-01	STATUS: NEGOTIATING RESOLUTION WITH NYSDEC
STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL PROTECTION 625 BROADWAY ALBANY, NY 12233	CIVIL ACTION NO. 83-CV-77 (N.D.N.Y)	STATUS: CONTINUING OBLIGATIONS.
STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL PROTECTION 625 BROADWAY ALBANY, NY 12233	NYDEC CO5-20020302-29	STATUS: MODIFIED BY 10/13/06 ORDER AND ORDER NUMBER R5-20070221-672, CONTINUING OBLIGATIONS.
STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL PROTECTION 625 BROADWAY ALBANY, NY 12233	NYDEC CO5-20020302-29	STATUS: CONTINUING OBLIGATIONS
STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL PROTECTION 625 BROADWAY ALBANY, NY 12239	NYDEC R5-20070221-672	STATUS: CLOSED CONDITIONED ON FUTURE COMPLIANCE.
STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL PROTECTION 625 BROADWAY ALBANY, NY 12239	NYDEC CO 5-20090529-42	STATUS: PENDING
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY 290 BROADWAY NEW YORK, NY 10007-1866	USEPA RCRA-02-2008-7107	STATUS: CLOSED CONDITIONED ON FUTURE COMPLIANCE.
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103	US EPA DOCKET NOS: CERC-03-2012-0079; EPCRA- 03-2012-0079	STATUS: CLOSED. CIVIL PENALTY PAID.

MPM Silicones, LLC  
Case Number: 14-22503

Attachment 17c

**Environmental Information**

List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party

<u>Name And Address Of Governmental Unit</u>	<u>Docket Number</u>	<u>Status Or Disposition</u>
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION III 1650 ARCH STREET PHILADELPHIA, PA 19103	CERC-03-2007-0307	STATUS: CLOSED. CIVIL PENALTY PAID AND SUPPLEMENTAL ENVIRONMENTAL PROJECT COMPLETED
WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER AND WASTE MANAGEMENT 601 57TH ST. SE CHARLESTON, WV 25304	HW-12-004	STATUS: CORRECTIVE ACTION PLAN SUBMITTED ON FEB 24, 2012; APPROVED BY WV DEP ON MAR 4, 2012

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2014 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)					
2		MPM TopCo LLC (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	10/10/2012	N/A
3	x	Momentive Performance Materials Holdings Inc. (DE)	MPM TopCo LLC (DE)	100%	Delaware	9/6/2006	20-5748246
4	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
5	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
6		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
7		Momentive Performance Materials Nova Scotia ULC (Nova Scotia)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
8		Momentive Performance Materials GmbH (Germany)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
9		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials GmbH (Germany)	100%			
10		Momentive Performance Materials Suisse Sarl (Switzerland)	Momentive Performance Materials GmbH (Germany)	100%			
11		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
12		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
13		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials GmbH (Germany)	100%			
14		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
15		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
16		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
17		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials GmbH (Germany)	100%			
18		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials GmbH (Germany)	100%			
19		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
20		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
21		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials GmbH (Germany)	99%			
22		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance Materials GmbH (Germany)	100%			
23		Momentive Performance Materials France Sarl (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
24		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials GmbH (Germany)	100%			
25		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
26		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
27		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
28		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
29		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
30		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
31		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
32		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
33		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
34		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
35		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
37		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
38		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
39		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
40		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
41		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
42		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
43		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
44		MPM Escrow LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/9/2012	N/A
45		MPM Finance Escrow Corp. (DE)	MPM Escrow LLC (DE)	100%	Delaware	10/9/2012	35-2456985
46	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
47	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
48	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
49	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
50		MPM AR LLC (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	3/10/2011	27-5463973
51	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
52	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
53	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
54	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
55	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
56		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
57		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2013 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)			Delaware	8/5/2010	27-4076842
2		MPM TopCo LLC (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	10/10/2012	N/A
3	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
4	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
5	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
6		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
7		Momentive Performance Materials Nova Scotia ULC (Nova Scotia)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
8		Momentive Performance Materials GmbH (Germany)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
9		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials GmbH (Germany)	100%			
10		Momentive Performance Materials Suisse Sarl (Switzerland)	Momentive Performance Materials GmbH (Germany)	1%			
11		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
12		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sarl (Switzerland)	100%			
13		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials GmbH (Germany)	100%			
14		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
15		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
16		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
17		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials GmbH (Germany)	100%			
18		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials GmbH (Germany)	100%			
19		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
20		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
21		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials GmbH (Germany)	99%			
22		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance Materials GmbH (Germany)	100%			
23		Momentive Performance Materials France Sarl (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
24		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials GmbH (Germany)	100%			
25		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
26		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
27		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
28		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
29		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
30		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
31		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
32		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
33		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
34		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
35		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
37		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
38		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
39		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
40		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
41		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
42		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
43		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
44		MPM Escrow LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/9/2012	N/A
45		MPM Finance Escrow Corp. (DE)	MPM Escrow LLC (DE)	100%	Delaware	10/9/2012	35-2456985
46	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
47	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
48	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
49	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
50		MPM AR LLC (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	3/10/2011	27-5463973
51	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
52	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
53	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
54	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
55	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
56		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
57		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2012 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)			Delaware	8/5/2010	27-4076842
2		MPM TopCo LLC (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	10/10/2012	N/A
3	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
4	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
5	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
6		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
7		Momentive Performance Materials Nova Scotia ULC (Nova Scotia)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
8		Momentive Performance Materials GmbH (Germany)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
9		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials GmbH (Germany)	100%			
10		Momentive Performance Materials Suisse Sarl (Switzerland)	Momentive Performance Materials GmbH (Germany)	1%			
11		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
12		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sarl (Switzerland)	100%			
13		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials GmbH (Germany)	100%			
14		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
15		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
16		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
17		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials GmbH (Germany)	100%			
18		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials GmbH (Germany)	100%			
19		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
20		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
21		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials GmbH (Germany)	99%			
22		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance Materials GmbH (Germany)	100%			
23		Momentive Performance Materials France Sarl (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
24		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials GmbH (Germany)	100%			
25		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
26		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
27		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
28		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
29		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
30		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
31		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
32		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
33		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
34		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
35		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
37		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
38		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
39		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
40		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
41		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
42		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
43		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
44		MPM Escrow LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/9/2012	N/A
45		MPM Finance Escrow Corp. (DE)	MPM Escrow LLC (DE)	100%	Delaware	10/9/2012	35-2456985
46	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
47	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
48	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
49	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
50		MPM AR LLC (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	3/10/2011	27-5463973
51	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
52	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
53	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
54	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
55	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
56		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
57		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2011 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)			Delaware	8/5/2010	27-4076842
2	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
3	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
4	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
5		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
6		Momentive Performance Materials GmbH (Germany)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
7		Momentive Performance Materials Holding GmbH (Germany)					
8		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials Holding GmbH (Germany)	100%			
9		Momentive Performance Materials Suisse Sarl (Switzerland)	Momentive Performance Materials Holding GmbH (Germany)	1%			
10		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
11		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sarl (Switzerland)	100%			
12		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials Holding GmbH (Germany)	100%			
13		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
14		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
15		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
16		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials Holding GmbH (Germany)	100%			
17		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials Holding GmbH (Germany)	100%			
18		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
19		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
20		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Holding GmbH (Germany)	99%			
21		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance Materials Holding GmbH (Germany)	100%			
22		Momentive Performance Materials France Sarl (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
23		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials Holding GmbH (Germany)	100%			
24		Momentive Performance Materials Commercial Services Srl (Italy)	Momentive Performance Materials Silicones BV (Netherlands)	100%			
25		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
26		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
27		Momentive Performance Materials Australia Pte Ltd (Australia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
28		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
29		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
30		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
31		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
32		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
33		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
34		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
35		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
37		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
38		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
39		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
40		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
41		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
42		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
43		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
44		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
45	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
46	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839829
47	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
48	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
49		MPM AR LLC (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	3/10/2011	27-5463973
50	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
51	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
52	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
53	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
54	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
55		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
56		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			



Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2010 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)			Delaware	8/5/2010	27-4076842
2	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
3	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
4	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
5		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
6		Momentive Performance GmbH (Germany)	Momentive Performance Materials Canada ULC (Canada)	100%			
7		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
8		Momentive Performance Materials France Sari (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
9		Momentive Performance Materials Holding GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
10		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials Holding GmbH (Germany)	100%			
11		Momentive Performance Materials Suisse Sari (Switzerland)	Momentive Performance Materials Holding GmbH (Germany)	100%			
12		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sari (Switzerland)	1%			
13		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sari (Switzerland)	1%			
14		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials Holding GmbH (Germany)	100%			
15		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
16		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
17		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
18		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials Holding GmbH (Germany)	100%			
19		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials Holding GmbH (Germany)	100%			
20		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
21		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
22		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Holding GmbH (Germany)	99%			
23		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials Holding GmbH (Germany)	100%			
24		Momentive Performance Materials Commercial Services Srl (Italy)	Momentive Performance Materials Silicones BV (Netherlands)	100%			
25		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
26		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
27		Momentive Performance Materials Australia Pte Ltd (Australia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
28		Momentive Fine Performance Materials (Shenzhen) Co Ltd (China)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	51%			
29		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
30		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
31		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
32		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
33		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
34		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
35		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
37		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
38		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
39		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
40		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
41		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
42		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
43		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
44		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
45		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
46	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
47	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
48	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
49	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
50	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
51	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
52	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
53	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
54	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
55		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
56		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2009 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)			Delaware	8/5/2010	27-4076842
2	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
3	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
4	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
5		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
6		Momentive Performance GmbH (Germany)	Momentive Performance Materials Canada ULC (Canada)	100%			
7		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
8		Momentive Performance Materials France Sarl (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
9		Momentive Performance Materials Holding GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
10		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials Holding GmbH (Germany)	100%			
11		Momentive Performance Materials Suisse Sarl (Switzerland)	Momentive Performance Materials Holding GmbH (Germany)	100%			
12		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
13		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
14		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials Holding GmbH (Germany)	100%			
15		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
16		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
17		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
18		Momentive Performance Materials. S.L. (Spain)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
19		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials Holding GmbH (Germany)	100%			
20		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials Holding GmbH (Germany)	100%			
21		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
22		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
23		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Holding GmbH (Germany)	99%			
24		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials Holding GmbH (Germany)	100%			
25		Momentive Performance Materials Commercial Services Srl (Italy)	Momentive Performance Materials Silicones BV (Netherlands)	100%			
26		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
27		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
28		Momentive Performance Materials Australia Pte Ltd (Australia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
29		Momentive Performance Materials Singapore Pte Ltd (Singapore)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
30		Shanghai Songjiang Momentive Performance Materials Co Ltd (China)	Momentive Performance Materials Singapore Pte Ltd (Singapore)	100%			
31		Momentive Malaysia Sdn Bhd (Malaysia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
32		Momentive Fine Performance Materials (Shenzhen) Co Ltd (China)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	51%			
33		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
34		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
35		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
37		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
38		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
39		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
40		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
41		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
42		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
43		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
44		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
45		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
46		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
47		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
48		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
49		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
50	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
51	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
52	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
53	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
54	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
55	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
56	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
57	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
58	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
59		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
60		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

Momentive Performance Materials Holdings Inc.  
SOFA 18a  
2008 Organization Structure

Count	Debtor	Legal Entity Name	Parent	% Ownership	State of Incorporation / Formation	Date of Formation	US Federal Tax ID
1		Momentive Performance Materials Holdings LLC (DE)			Delaware	8/5/2010	27-4076842
2	x	Momentive Performance Materials Holdings Inc. (DE)	Momentive Performance Materials Holdings LLC (DE)	100%	Delaware	9/6/2006	20-5748246
3	x	Momentive Performance Materials Inc. (DE)	Momentive Performance Materials Holdings Inc. (DE)	100%	Delaware	9/6/2006	20-5748297
4	x	Momentive Performance Materials Worldwide Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	9/6/2006	20-5748357
5		Momentive Performance Materials Canada ULC (Canada)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
6		Momentive Performance GmbH (Germany)	Momentive Performance Materials Canada ULC (Canada)	100%			
7		Momentive Performance Materials Quartz GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
8		Momentive Performance Materials France Sarl (France)	Momentive Performance Materials Quartz GmbH (Germany)	100%			
9		Momentive Performance Materials Holding GmbH (Germany)	Momentive Performance GmbH (Germany)	100%			
10		Momentive Performance Materials (India) Private Limited (India)	Momentive Performance Materials Holding GmbH (Germany)	100%			
11		Momentive Performance Materials Suisse Sarl (Switzerland)	Momentive Performance Materials Holding GmbH (Germany)	100%			
12		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
13		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Suisse Sarl (Switzerland)	1%			
14		Momentive Performance Materials Commercial Services GmbH (Germany)	Momentive Performance Materials Holding GmbH (Germany)	100%			
15		Momentive Performance Materials Kimya Sanayi ve Ticaret Limited Sirketi (Turkey)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
16		Momentive Performance Materials Rus LLC (Russia)	Momentive Performance Materials Commercial Services GmbH (Germany)	99%			
17		Momentive Performance Materials (Pty) Ltd. (South Africa)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
18		Momentive Performance Materials. S.L. (Spain)	Momentive Performance Materials Commercial Services GmbH (Germany)	100%			
19		Momentive Performance Materials Ltd (UK)	Momentive Performance Materials Holding GmbH (Germany)	100%			
20		Momentive Performance Materials Italy Srl (Italy)	Momentive Performance Materials Holding GmbH (Germany)	100%			
21		Momentive Performance Materials Specialties Srl (Italy)	Momentive Performance Materials Italy Srl (Italy)	100%			
22		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Specialties Srl (Italy)	1%			
23		Momentive Performance Materials Benelux BVBA (Belgium)	Momentive Performance Materials Holding GmbH (Germany)	99%			
24		Momentive Performance Materials Silicones BV (Netherlands)	Momentive Performance Materials Holding GmbH (Germany)	100%			
25		Momentive Performance Materials Commercial Services Srl (Italy)	Momentive Performance Materials Silicones BV (Netherlands)	100%			
26		Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
27		Momentive Performance Materials Korea Co Ltd (Korea)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
28		Momentive Performance Materials Australia Pte Ltd (Australia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
29		Momentive Performance Materials Singapore Pte Ltd (Singapore)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
30		Shanghai Songjiang Momentive Performance Materials Co Ltd (China)	Momentive Performance Materials Singapore Pte Ltd (Singapore)	100%			
31		Momentive Malaysia Sdn Bhd (Malaysia)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	100%			
32		Momentive Fine Performance Materials (Shenzhen) Co Ltd (China)	Momentive Performance Materials Asia Pacific Pte Ltd (Singapore)	51%			
33		Momentive Performance Materials Japan LLC (Japan)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
34		Ohta Kako LLC (Japan)	Momentive Performance Materials Japan LLC (Japan)	100%			
35		Momentive Performance Materials Pte Ltd (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
36		Zhejiang Xinan Momentive Performance Materials Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	49%			
37		Momentive Performance Materials (Shanghai) Management Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
38		Momentive Performance Materials (Shanghai) Trading Co., Ltd. (China)	Momentive Performance Materials Pte Ltd (Singapore)	100%			
39		Momentive Services S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
40		Momentive Performance Materials S. de R.L. de C.V. (Mexico)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
41		Momentive Performance Materials Industria de Silicones Ltda (Brazil)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
42		Nautilus Pacific Two Pte. Ltd. (Singapore)	Momentive Performance Materials Worldwide Inc. (DE)	100%			
43		Momentive Performance Materials Hong Kong Ltd. (Hong Kong)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
44		Momentive Performance Materials (Thailand) Ltd. (Thailand)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
45		TA Holding Pte Ltd (Singapore)	Nautilus Pacific Two Pte. Ltd. (Singapore)	100%			
46		Momentive Performance Materials (Nantong) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
47		Momentive Performance Materials (Shanghai) Co Ltd (China)	TA Holding Pte Ltd (Singapore)	49%			
48		Momentive Performance Materials (Nantong) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
49		Momentive Performance Materials (Shanghai) Co Ltd (China)	Nautilus Pacific Two Pte. Ltd. (Singapore)	51%			
50	x	Momentive Performance Materials USA Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748388
51	x	Momentive Performance Materials Quartz, Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	8/2/1996	34-1839929
52	x	MPM Silicones, LLC (NY)	Momentive Performance Materials USA Inc. (DE)	100%	New York	11/14/2000	22-3775481
53	x	Momentive Performance Materials South America Inc. (DE)	Momentive Performance Materials USA Inc. (DE)	100%	Delaware	11/1/2006	20-5834895
54	x	Juniper Bond Holdings I LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589631
55	x	Juniper Bond Holdings II LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589692
56	x	Juniper Bond Holdings III LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589765
57	x	Juniper Bond Holdings IV LLC (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	6/12/2007	26-1589836
58	x	Momentive Performance Materials China SPV Inc. (DE)	Momentive Performance Materials Inc. (DE)	100%	Delaware	10/19/2006	20-5748469
59		Nautilus Pacific Four Pte Ltd (Singapore)	Momentive Performance Materials China SPV Inc. (DE)	100%			
60		Wuxi Momentive Performance Materials Co. Ltd. (China)	Momentive Performance Materials China SPV Inc. (DE)	100%			

MPM Silicones, LLC  
Case Number: 14-22503

Attachment 19a

**Books, records and financial statements**

List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor

<u>Name And Address</u>	<u>Dates Services Rendered</u>
BILLIE JO CUTHBERT - CONTROLLER 260 HUDSON RIVER ROAD WATERFORD, NY 12188-2631	4/2012 - 4/2014
MOMENTIVE SPECIALTY CHEMICALS STEPHEN MARTOCCI, COLETTE BARRICKS 180 EAST BROAD STREET COLUMBUS, OH 43215	4/2012 - 4/2014

**Specific Notes**

In October 2010, Momentive Performance Materials Holdings Inc. ("MPM Holdings") and Momentive Specialty Chemicals Holdings LLC ("MSC Holdings"), the parent company of Momentive Specialty Chemicals Inc. and its subsidiaries (collectively "MSC"), became subsidiaries of a newly formed holding company, Momentive Performance Materials Holdings LLC ("Momentive Holdings LLC"). As a result of this transaction, Momentive Holdings LLC became the ultimate parent of MPM Holdings and MSC. Momentive Performance Materials Inc. ("MPM Inc.") entered into the Shared Services Agreement with MSC, as amended on March 17, 2011 (the "Shared Services Agreement"), pursuant to which MPM Inc. provides to MSC and MSC provides to MPM Inc., certain services, including, but not limited to, executive and senior management, administrative support, human resources, information technology support, accounting, finance, technology development, legal and procurement services. MPM Inc. has achieved significant cost savings under the Shared Services Agreement with MSC, including savings related to shared services and logistics optimization, best-of-source contractual terms, procurement savings, regional site rationalization, administrative and overhead savings. The Shared Services Agreement is subject to termination by MSC (or MPM Inc.), without cause, on not less than thirty days prior written notice subject to a one year transition assistance period and expires in October 2015 (subject to one-year renewals every year thereafter, absent contrary notice from either party). If the Shared Services Agreement is terminated or expires without renewal, it could have a material adverse effect on our business, results of operations and financial condition, as Momentive would need to replace the services provided by MSC, and would lose the benefits generated under the agreement at the time.

MPM Silicones, LLC  
Case Number: 14-22503

Attachment 19b

**Books, records and financial statements**

List all firms or individuals who within two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor

<u>Name</u>	<u>Address</u>	<u>Dates Services Rendered</u>
PRICEWATERHOUSECOOPERS LLP	41 SOUTH HIGH STREET 25TH FLOOR COLUMBUS, OH 43215-6101	2013-PRESENT
PRICEWATERHOUSECOOPERS LLP	677 BROADWAY ALBANY, NY 12207	2010-2012

**Specific Notes**

Financial statements are not audited on a stand-alone legal entity basis.

**MPM Silicones, LLC**  
**Case Number: 14-22503**

**Attachment 19c**

**Books, records and financial statements**

List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor.

<u>Name</u>	<u>Address</u>
MOMENTIVE SPECIALTY CHEMICALS STEPHEN MARTOCCI, COLETTE BARRICKS	180 EAST BROAD STREET COLUMBUS, OH 43215
BILLIE JO CUTHBERT - CONTROLLER	260 HUDSON RIVER ROAD WATERFORD, NY 12188-2631
PRICEWATERHOUSECOOPERS LLP	41 SOUTH HIGH STREET 25TH FLOOR COLUMBUS, OH 43215-6101
PRICEWATERHOUSECOOPERS LLP	677 BROADWAY ALBANY, NY 12207

**Specific Notes**

In October 2010, Momentive Performance Materials Holdings Inc. ("MPM Holdings") and Momentive Specialty Chemicals Holdings LLC ("MSC Holdings"), the parent company of Momentive Specialty Chemicals Inc. and its subsidiaries (collectively "MSC"), became subsidiaries of a newly formed holding company, Momentive Performance Materials Holdings LLC ("Momentive Holdings LLC"). As a result of this transaction, Momentive Holdings LLC became the ultimate parent of MPM Holdings and MSC. Momentive Performance Materials Inc. ("MPM Inc.") entered into the Shared Services Agreement with MSC, as amended on March 17, 2011 (the "Shared Services Agreement"), pursuant to which MPM Inc. provides to MSC and MSC provides to MPM Inc., certain services, including, but not limited to, executive and senior management, administrative support, human resources, information technology support, accounting, finance, technology development, legal and procurement services. MPM Inc. has achieved significant cost savings under the Shared Services Agreement with MSC, including savings related to shared services and logistics optimization, best-of-source contractual terms, procurement savings, regional site rationalization, administrative and overhead savings. The Shared Services Agreement is subject to termination by MSC (or MPM Inc.), without cause, on not less than thirty days prior written notice subject to a one year transition assistance period and expires in October 2015 (subject to one-year renewals every year thereafter, absent contrary notice from either party). If the Shared Services Agreement is terminated or expires without renewal, it could have a material adverse effect on our business, results of operations and financial condition, as Momentive would need to replace the services provided by MSC, and would lose the benefits generated under the agreement at the time.

MPM Silicones, LLC  
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Attachment 20a

**Inventories**

List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

<u>Date Of Inventory</u>	<u>Inventory Supervisor</u>	<u>Dollar Amount Of Inventory</u>	<u>Specify cost, market or other basis</u>
10/26/2013	BOB MCQUEENEY	\$2,017,031	STANDARD COST
10/26/2013	BOB MCQUEENEY	\$650,141	STANDARD COST
10/26/2013	BOB MCQUEENEY	\$58,060	STANDARD COST
10/26/2013	BOB MCQUEENEY	\$3,218,858	STANDARD COST
10/26/2013	CAROLYN MYSLEWICZ	\$35,364,515	STANDARD COST
10/26/2013	CAROLYN MYSLEWICZ	\$34,532,608	STANDARD COST
10/26/2013	KIM BARTRUG	\$1,699,607	STANDARD COST
10/26/2013	KIM BARTRUG	\$19,947,774	STANDARD COST
10/26/2013	KIM BARTRUG	\$19,732,978	STANDARD COST
10/26/2013	MARTIN LAPIERRE	\$1,990,396	STANDARD COST
10/26/2013	MARTIN LAPIERRE	\$5,063,583	STANDARD COST
10/26/2013	MARTIN LAPIERRE	\$2,979,462	STANDARD COST
10/26/2013	MARTIN LAPIERRE	\$514,528	STANDARD COST
10/26/2013	MARTIN LAPIERRE	\$70,292	STANDARD COST
10/26/2012	BOB MCQUEENEY	\$2,779,090	STANDARD COST
10/26/2012	BOB MCQUEENEY	\$537,526	STANDARD COST
10/26/2012	BOB MCQUEENEY	\$37,619	STANDARD COST
10/26/2012	BOB MCQUEENEY	\$1,361,430	STANDARD COST
10/26/2012	CAROLYN MYSLEWICZ	\$31,854,948	STANDARD COST
10/26/2012	CAROLYN MYSLEWICZ	\$32,722,832	STANDARD COST
10/26/2012	KIM BARTRUG	\$22,476,962	STANDARD COST
10/26/2012	KIM BARTRUG	\$3,278,563	STANDARD COST
10/26/2012	KIM BARTRUG	\$20,294,578	STANDARD COST
10/26/2012	MARTIN LAPIERRE	\$5,732,227	STANDARD COST
10/26/2012	MARTIN LAPIERRE	\$3,002,910	STANDARD COST
10/26/2012	MARTIN LAPIERRE	\$2,449,452	STANDARD COST
10/26/2012	MARTIN LAPIERRE	\$84,267	STANDARD COST
10/26/2012	MARTIN LAPIERRE	\$325,064	STANDARD COST

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Attachment 20b

**Inventories**

List the name and address of the person having possession of the records of each of the inventories reported in a., above

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<u>Date Of Inventory</u>	<u>Name And Addresses Of Custodian Of Inventory Records</u>
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	BILLIE JO CUTHBERT, CONTROLLER 260 HUDSON RIVER ROAD WATERFORD, NY 12188-2631
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**MPM Silicones, LLC**  
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**Attachment 21b**

**Current Partners, Officers, Directors and Shareholders**

If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

<u>Name And Address</u>	<u>Title</u>	<u>Nature And Percentage Of Stock Ownership</u>
ANTHONY GREENE CONFIDENTIAL - AVAILABLE UPON REQUEST	PRESIDENT AND CHIEF EXECUTIVE OFFICER	
BILLIE JO CUTHBERT CONFIDENTIAL - AVAILABLE UPON REQUEST	CONTROLLER	
BRIAN BERGER CONFIDENTIAL - AVAILABLE UPON REQUEST	VICE PRESIDENT AND CHIEF FINANCIAL OFFICER	
DOUGLAS A. JOHNS CONFIDENTIAL - AVAILABLE UPON REQUEST	EXECUTIVE VICE PRESIDENT, GENERAL COUNSEL, AND SECRETARY	
FREDERICK BOURNE CONFIDENTIAL - AVAILABLE UPON REQUEST	GLOBAL TAX DIRECTOR	
GEORGE F. KNIGHT CONFIDENTIAL - AVAILABLE UPON REQUEST	TREASURER	
LINDA GOODWIN CONFIDENTIAL - AVAILABLE UPON REQUEST	ASSISTANT TREASURER	
MOMENTIVE PERFORMANCE MATERIALS USA INC. 260 HUDSON RIVER ROAD WATERFORD, NY 12188	SHAREHOLDER	100.00%

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Attachment 22b

**Former partners, officers, directors and shareholders**

If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case

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<u>Name And Address</u>	<u>Title</u>	<u>Date Of Termination</u>
JOHN DANDOLPH CONFIDENTIAL - AVAILABLE UPON REQUEST	PRESIDENT AND CHIEF EXECUTIVE OFFICER	8/19/2013

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**MPM Silicones, LLC**  
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**Attachment 24**

**Tax Consolidation Group**

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case

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<u>Name Of Parent Corporation</u>	<u>Taxpayer-Identification Number (EIN)</u>
MOMENTIVE PERFORMANCE MATERIALS HOLDINGS INC.	20-5748246

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MPM Silicones, LLC

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## DECLARATION CONCERNING DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

**Date:** June 4, 2014

**Signature:** /s/ DOUGLAS A. JOHNS

DOUGLAS A. JOHNS, Executive Vice President, General Counsel,  
and Secretary

**Name and Title**

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*