



**Department of
Environmental
Conservation**

State Superfund Program

Citizen Participation Plan

for

1120 Westchester Avenue

May 2017

Site No. 203083
1120 Westchester Avenue
Bronx, New York

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Note: The information presented in this Citizen Participation Plan was current as of the date of its approval by the New York State Department of Environmental Conservation. Portions of this Citizen Participation Plan may be revised during the site’s investigation and cleanup process.

Responsible Party: West Levy LLC (“**Responsible Party**”)
Site Name: **1120 Westchester Avenue (“Site”)**
Site Address: **1120 Westchester Avenue**
Site County: **Bronx**
Site Number: **203083**

1. What is New York’s State Superfund Program?

New York’s State Superfund Program (SSF) identifies and characterizes suspected inactive hazardous waste disposal sites. Sites that pose a significant threat to public health or the environment, such as the site identified above, undergo a process of investigation, evaluation, cleanup, and monitoring.

The New York State Department of Environmental Conservation (NYSDEC) administers the SSF Program with assistance and input from the New York State Department of Health (NYSDOH). When the parties responsible for the contamination of the site are known (“responsible parties”), they often pay for or perform the investigation and evaluation of cleanup options under an enforceable consent order. At sites where responsible parties cannot be found or are unable or unwilling to fund an investigation, the State pays for the investigation and may try to recover costs from a responsible party after the investigation and cleanup are complete.

The SSF program contains investigation and cleanup requirements, ensuring that cleanups protect public health and the environment. For more information about the SSF program, go online at: <http://www.dec.ny.gov/chemical/8439.html> .

2. Citizen Participation Activities

Why NYSDEC Involves the Public and Why It Is Important

NYSDEC involves the public to improve the process of investigating and cleaning up contaminated sites, and to enable citizens to participate more fully in decisions that affect their health, environment, and social well-being. NYSDEC provides opportunities for citizen involvement and encourages early two-way communication with citizens before decision makers form or adopt final positions.

Involving citizens affected and interested in site investigation and cleanup programs is important for many reasons. These include:

- Promoting the development of timely, effective site investigation and cleanup programs that protect public health and the environment
- Improving public access to, and understanding of, issues and information related to a particular site and that site’s remedial process

- Providing citizens with early and continuing opportunities to participate in NYSDEC's site investigation and cleanup process
- Ensuring that NYSDEC makes site investigation and cleanup decisions that benefit from input that reflects the interests and perspectives found within the affected community
- Encouraging dialogue to promote the exchange of information among the affected/interested public, State agencies, and other interested parties that strengthens trust among the parties, increases understanding of site and community issues and concerns, and improves decision making.

This Citizen Participation (CP) Plan provides information about how NYSDEC will inform and involve the public during the investigation and cleanup of the site identified above. **{The public information and involvement program will be carried out with assistance, as appropriate, from the responsible party.}**

Project Contacts

Appendix A identifies NYSDEC project contact(s) to whom the public should address questions or request information about the site's investigation and cleanup program. The public's suggestions about this CP Plan and the CP program for the site are always welcome. Interested people are encouraged to share their ideas and suggestions with the project contacts at any time.

Locations of Reports and Information

The locations of the reports and information that relate to the site's investigation and cleanup program also are identified in Appendix A. These locations provide convenient access to important project documents for public review and comment. Some documents may be placed on the NYSDEC web site. If this occurs, NYSDEC will inform the public in fact sheets distributed about the site and by other means, as appropriate.

Site Contact List

Appendix B contains the site contact list. This list has been developed to keep the community informed about, and involved in, the site's investigation and cleanup process. The site contact list will be used periodically to distribute fact sheets that provide updates about the status of the project. These will include notifications of upcoming activities at the site (such as fieldwork), as well as availability of project documents and announcements about public comment periods.

The site contact list includes, at a minimum:

- chief executive officer and planning board chairperson of each county, city, town and village in which the site is located;
- residents, owners, and occupants of the site and properties adjacent to the site;
- the public water supplier which services the area in which the site is located;
- any person who has requested to be placed on the site contact list;
- the administrator of any school or day care facility located on or near the site for purposes of posting and/or dissemination of information at the facility;
- location(s) of reports and information.

The site contact list will be reviewed periodically and updated as appropriate. Individuals and organizations will be added to the site contact list upon request. Such requests should be submitted to the NYSDEC project contact(s) identified in Appendix A. Other additions to the site contact list may be made at the discretion of the NYSDEC project manager, in consultation with other NYSDEC staff as appropriate.

Note: The first site fact sheet (usually related to the Remedial Investigation) is distributed both by paper mailing through the postal service and through DEC Delivers, its email listserv service. The fact sheet includes instructions for signing up with the appropriate county listserv to receive future notifications about the site. See <http://www.dec.ny.gov/chemical/61092.html> .

Subsequent fact sheets about the site will be distributed exclusively through the listserv except for households without internet access that have indicated the need to continue to receive site information in paper form. Please advise the NYSDEC site project manager identified in Appendix A if this is the case. Paper mailings may continue during the investigation and cleanup process for some sites, based on public interest and need.

CP Activities

The table at the end of this section identifies the CP activities, at a minimum, that have been and will be conducted during the site's investigation and cleanup program. The flowchart in Appendix D shows how these CP activities integrate with the site investigation and cleanup process. The public is informed about these CP activities through fact sheets and notices distributed at significant points during the program. Elements of the investigation and cleanup process that match up with the CP activities are explained briefly in Section 5.

- **Notices and fact sheets** help the interested and affected public to understand contamination issues related to a site, and the nature and progress of efforts to investigate and clean up a site.

- **Public forums, comment periods and contact with project managers** provide opportunities for the public to contribute information, opinions and perspectives that have potential to influence decisions about a site's investigation and cleanup.

The public is encouraged to contact project staff at any time during the site's investigation and cleanup process with questions, comments, or requests for information.

This CP Plan may be revised due to changes in major issues of public concern identified in Section 3 or in the nature and scope of investigation and cleanup activities. Modifications may include additions to the site contact list and changes in planned citizen participation activities.

Technical Assistance Grant

The site identified above poses a significant threat to public health or the environment, so that a qualifying community group may apply for a Technical Assistance Grant (TAG). The purpose of a TAG is to provide funds to the qualifying community group to obtain independent technical assistance. This assistance helps the TAG recipient to interpret and understand existing environmental information about the nature and extent of contamination related to the site and the development/implementation of a remedy.

An eligible community group must certify that its membership represents the interests of the community affected by the site, and that its members' health, economic well-being, or enjoyment of the environment may be affected by a release or threatened release of contamination at the site.

For more information about TAGs, go online at:
<http://www.dec.ny.gov/regulations/2590.html> .

Note: The table identifying the citizen participation activities related to the site's investigation and cleanup program follows on the next page:

Citizen Participation Activities	Timing of CP Activity(ies)
Before Start of Remedial Investigation (RI):	
<ul style="list-style-type: none"> • Prepare site contact list • Establish document repository • Prepare Citizen Participation (CP) Plan • Place approved RI Work Plan in document repository • Distribute fact sheet to site contact list that announces availability of RI Work Plan and describes upcoming RI field work 	<p>Before start of RI. Note: Draft CP Plan must be submitted to NYSDEC within 20 days of effective date of Consent Order. CP Plan must be approved by NYSDEC before distribution.</p>
When NYSDEC Approves Remedial Investigation Report:	
<ul style="list-style-type: none"> • Distribute fact sheet to site contact list that describes RI results • Place approved RI Report in document repository 	<p>When NYSDEC approves RI Report</p>
When NYSDEC Releases Proposed Remedial Action Plan (PRAP)	
<ul style="list-style-type: none"> • Place PRAP in document repository • Distribute fact sheet to site contact list that describes PRAP and announces 30-day comment period and public meeting • Conduct 30-day public comment period • Hold public meeting about PRAP 	<p>When NYSDEC releases PRAP. Comment period begins/ends as per dates identified in fact sheet. Public meeting is held during the comment period.</p>
When NYSDEC Issues Record of Decision (ROD):	
<ul style="list-style-type: none"> • Place ROD in document repository • Distribute notice to site contact list that announces availability of ROD. ROD includes responsiveness summary of significant comments about PRAP 	<p>When NYSDEC issues ROD</p>
Before Start of Remedial Action:	
<ul style="list-style-type: none"> • Distribute fact sheet to site contact list that describes upcoming remedial action 	<p>Before start of remedial action at the site</p>
When NYSDEC Certifies Cleanup Requirements Achieved:	
<ul style="list-style-type: none"> • Distribute fact sheet to site contact list that announces cleanup requirements achieved • If Certificate of Completion (COC) is issued, announce in fact sheet • If COC is issued, place copy in document repository 	<p>When NYSDEC certifies cleanup requirements achieved, or within 10 days after NYSDEC issues COC or other similar site closure document</p>
If NYSDEC Reclassifies the Site	
<ul style="list-style-type: none"> • If reclassifying site, may announce in fact sheet announcing achievement of cleanup requirements 	<p>At time NYSDEC proposes to reclassify the site</p>
If NYSDEC Proposes to Delist the Site from the Registry of Contaminated Sites	
<ul style="list-style-type: none"> • Publish notice in Environmental Notice Bulletin about proposal and 30-day public comment period • Distribute notice to site contact list. May announce proposal in fact sheet announcing achievement of cleanup requirements • Conduct 30-day public comment period about proposed delist • Distribute notice to site contact list when site is delisted 	<p>At time NYSDEC proposes to delist the site</p>

3. Major Issues of Public Concern

This section of the CP Plan identifies major issues of public concern that relate to the Site. Additional major issues of public concern may be identified during the course of the site's investigation and cleanup process. The major issues of public concern include the potential for vapor intrusion into adjacent buildings.

The Site is located in an Environmental Justice Area. Environmental justice is defined as the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies.

Environmental justice efforts focus on improving the environment in communities, specifically minority and low-income communities, and addressing disproportionate adverse environmental impacts that may exist in those communities.

There is a large Hispanic-American population that is near the Site. Therefore, all future fact sheets will be translated into Spanish. In addition, there may be additional issues with regards to odor, noise and truck-related traffic.

4. Site Information

Appendix C contains a map identifying the location of the site. The 900 square foot site is located at 1120 Westchester Avenue in Bronx, NY in an urban area.

Site Description

The site is located at 1120 Westchester Avenue, Bronx, NY. According to the New York City Department of Buildings the Site is listed as block 2750 and lot 11. Records indicated that the subject building was built in approximately 1922. The building is a two story brick structure with a one residential apartment on the second floor. The first floor is vacant but was most recently occupied by a liquor store. The building occupies the entire lot, which is served by public water supply.

History of Site Use, Investigation, and Cleanup

- According to Sanborn History Maps, the subject property was vacant from the 1890s to the 1910s. There is no information regarding property use from the 1910s until the 1950s. The property was then used for both a retail store (including a drycleaner) and residential from 1950 to the present day.
- Contaminants related to the site that are known or suspected include Tetrachloroethylene (PCE,) Trichloroethylene, xylene and 1,2,4-trimethylbenzene.

- Soil -The analytical results for the soil samples were compared to the restricted USC soil cleanup objectives (SCOs) listed in the NYSDEC CP-51 and NYCRR Part 375-6.S(a). The maximum Tetrachloroethene (PCE) concentration in soil was 100 parts per million (ppm), at a depth of 0-3' below grade (SB-1B). A maximum observed xylene concentration of 2.7 ppm, and 1,2,4-trimethylbenzene concentration of 7 ppm were detected at depth range of 0'-3' in SB-3. All other analytes are below unrestricted use SCOs.
- Groundwater - Not sampled due to drilling refusal.
- Soil Vapor- Analytical results of soil vapor samples were compared to NYSDOH sub-slab guidelines. The maximum PCE sample concentration was 125,000 ug/m³ at a SSV-1. The maximum Trichloroethene (TCE) concentration of 179 ug/m³ was observed at SSV-1. The corresponding indoor air concentration of PCE was 196 µg/m³ at IA-1, located in the basement of the building; and IA-2 at 45.8 ug/m³, located on the first floor in the former liquor store.

Assessment of Health Problems

People are not drinking the groundwater because the area is served by a public water supply that is not affected by this contamination. Since the Site is covered by pavement and the building basement has a concrete floor, people should not come into direct contact with site-related soil contamination unless the pavement, building, or basement floor is disturbed. Volatile Organic Compounds (VOCs) in the soil may move into the soil vapor (air spaces within the soil), which in turn may move into overlying buildings and affect the indoor air quality. This process, which is similar to the movement of radon gas from the subsurface into the indoor air of buildings, is referred to as soil vapor intrusion.

Environmental sampling has identified impacts associated with soil vapor intrusion at the on-site building and actions are recommended to address exposure. In addition, environmental sampling is recommended to determine if soil vapor intrusion is a concern for off-site buildings.

5. Investigation and Cleanup Process

Investigation

A study of the Site was performed by the responsible party. Further investigation will be performed to determine the nature and extent of the source area and if soil vapor intrusion is a concern for off-site buildings. This work will be performed with oversight by the NYSDEC and NYSDOH.

The site investigation has several goals:

- 1) Define the nature and extent of contamination in soil, groundwater and any other parts of the environment that may be affected;
- 2) Identify the source(s) of the contamination;
- 3) Assess the impact of the contamination on public health and the environment; and

- 4) Provide information to support the development of a proposed remedy to address the contamination.

NYSDOH reviews and recommends activities that will be performed during the investigation to ensure that a complete picture of potential health impacts is understood. Such activities include identifying the ways contamination can reach people, such as through direct contact, eating, drinking, or breathing. The information collected during the site investigation will be summarized in a report.

Feasibility Study

After the site investigation has begun, {the responsible party, with oversight by} NYSDEC will conduct a “Feasibility Study.” This study uses information developed during the site investigation to develop and evaluate potential ways to clean up contamination related to the Site. Another possibility is that the information collected during the site investigation may support the conclusion that no action, or no further action, is needed to address site-related contamination.

Proposed Remedy

The evaluation of possible remedies ends with a recommended proposal to eliminate the threat posed by contaminants at the Site. NYSDEC approves or prepares this proposal, called a “Proposed Remedial Action Plan” (PRAP). The PRAP describes the remedy preferred by NYSDEC, or a no action or no further action alternative. The PRAP summarizes the decision that led to the recommendation of the preferred remedy by discussing each alternative and the reasons for choosing or rejecting it. The goal of any cleanup plan is to protect public health and the environment. NYSDEC will present the PRAP to the public for its review and comment during a 30-day comment period and at a public meeting.

Selected Remedy

NYSDEC considers public comments as it selects the remedy to address contamination related to the Site. The selected remedy will be described in a document called a “Record of Decision” (ROD). The ROD will explain why the remedy was selected and respond to public comments. This document will be placed in the location of reports and information. If the selected remedy is no action or no further action, NYSDEC may then take steps to reclassify the Site or remove the Site from its list of contaminated sites.

Cleanup Action

If the Record of Decision for the Site calls for cleanup action, the project then moves to designing and performing the actions to address the site contamination. When cleanup actions have been completed, NYSDEC will approve or prepare a Final Engineering

Report (FER) that describes the cleanup actions undertaken and certifies that cleanup requirements have been achieved or will be achieved.

Certificate of Completion

Upon approval of the FER, NYSDEC may issue a Certificate of Completion (COC). The COC would recognize the findings of the FER and note that the cleanup program achieved a cleanup level consistent with specific categories of use for the site. The recipient of the COC would be entitled to limited liability as long as it complied with the terms of the COC, and other conditions.

A COC may be modified or revoked if, for example, the recipient does not comply with the terms of the COC, or if the recipient commits fraud regarding its certification that it has met cleanup levels.

Site Management

Site management is the last phase of the site cleanup program. This phase begins when the COC is issued. Site management may be conducted by NYSDEC, or by the responsible party under NYSDEC oversight, if contamination will remain in place. Site management incorporates any institutional and engineering controls required to ensure that the remedy implemented for the Site remains protective of public health and the environment. All significant activities are detailed in a Site Management Plan.

An *institutional control* is a non-physical restriction on use of the Site, such as a deed restriction that would prevent or restrict certain uses of the property. An institutional control may be used when the cleanup action leaves some contamination that makes the Site suitable for some, but not all uses.

An *engineering control* is a physical barrier or method to manage contamination. Examples include: caps, covers, barriers, fences, and treatment of water supplies.

Site management also may include the operation and maintenance of a component of the remedy, such as a system that pumps and treats groundwater. Site management continues until NYSDEC determines that it is no longer needed. During the site management phase, NYSDEC may also take steps to reclassify the Site or delist the Site from the Registry.

**Appendix A --
Project Contacts and Locations of Reports and Information**

Project Contacts

For information about the site's investigation and cleanup program, the public may contact any of the following project staff:

New York State Department of Environmental Conservation (NYSDEC):

Man Tze Yau, Project Manager
New York State Department of
Environmental Conservation
NYSDEC Region 2
47-40 21st Street
Long Island City, NY 11101
Tel: 718-482-4897
Email: man-tze.yau@dec.ny.gov

Thomas Panzone
Citizen Participation Specialist
NYSDEC Region 2
Office of Communications Services
47-40 21st Street
Long Island City, NY 11101-5407
Tel: (718) 482-4953
Email: thomas.panzone@dec.ny.gov

New York State Department of Health (NYSDOH):

Angela Martin
New York State Department of Health
Bureau of Environmental Exposure
Investigation
Empire State Plaza – Corning Tower Room
1787
Albany, New York 12237
Tel: (518) 402-7860
Email: bee@health.ny.gov

Locations of Reports and Information

The facilities identified below are being used to provide the public with convenient access to important project documents:

Morrisania Branch - NY Public Library
610 E 169th Street
Bronx, NY 10456
(718) 589-9268

NYSDEC Region 2
47-40 21st Street
Long Island City, NY 11101
Man Tze Yau, Project Manager

Hours:
Mon & Wed: 10 am-6 pm
Tues & Thurs: 11 am-7 pm
Fri: 12 pm-5 pm
Sat: 10 am-5 pm

Bronx Community Board 2
1029 E. 163rd Street, Suite 202
Bronx, NY 10459
Phone: 718-328-9125 / 718-328-9126
Fax: 718-991-4974
Email: brxcb2@optonline.net

Appendix B -- Site Contact List

Local Government Contacts:

City of New York

Hon. Bill de Blasio
Mayor of New York City
City Hall
New York, NY 10007

Hon. Ruben Diaz, Jr.
Bronx Borough President
851 Grand Concourse, Suite 301
Bronx, New York 10451
Telephone (718) 590-3500

Dr. Ian Amritt
Chair, Bronx Community Board 2
1029 E. 163rd Street, Suite 202
Bronx, NY, 10459
TEL: 718-328-9125

Rafael Salamanca Jr.
New York City Council Speaker – District 17
1070 Southern Boulevard
Bronx, NY 10459
718-402-6130 phone
718-402-0539 fax

Carl Weisbrod
Chair of City Planning (Zoning)
22 Reade St.
Third Floor
New York, NY 10007

Carol Samol
Director, NYC Planning Commission – Bronx Office
1 Fordham Plz.
Bronx, New York 10458
Telephone (718) 220-8500

Constance Moran
New York City Department of Transportation
Bronx Borough Commissioner
55 Water Street, 9th Floor
New York, NY 10041
212-748-6680

Bronx County Clerk's Office
Luis M. Diaz, County Clerk
851 Grand Concourse, Room 118
Bronx, New York 10451
Telephone (866) 797-7214

Hon. Letitia James
Public Advocate
1 Centre Street, 15th Floor
New York, NY 10007

Hon. Scott M. Stringer
Office of the Comptroller
1 Centre Street
New York, NY 10007

Julie Stein
Office of Environmental Planning & Assessment
NYC Dept. of Environmental Protection
96-05 Horace Harding Expressway
Flushing, NY 11373

Daniel Walsh
NYC Office of Environmental Remediation
100 Gold Street – 2nd Floor
New York, NY 10038

Nilda Mesa, Director
NYC Office of Environmental Sustainability
100 Gold Street – 2nd Floor
New York, NY 10038

New York State

Ruben Diaz
NYS Senator
900 Rogers Place
Bronx, NY 10459
Phone: (718) 991-3161
Fax: (718) 991-0309

Marcos A. Crespo
NYS Assemblymember
1551 Watson Avenue
Bronx, NY 10472
718-893-0202

Federal

Hon. Charles Schumer
U.S. Senator
780 Third Avenue, Suite 2301
New York, NY 10017

Hon. Kirsten Gillibrand
U.S. Senator
780 Third Avenue, Suite 2601
New York, NY 10017

Rep. José E. Serrano
Congressional District: 15
1231 Lafayette Avenue, 4th Floor
Bronx, New York 10474
Telephone (718) 620-0084
Fax (718) 620-0658

Local News Media

Bronx Times

900 E. 132nd Street
Bronx, NY 10454
(718) 597-1116

New York Daily News

4 New York Plaza
New York, NY 10004

New York Post

1211 Avenue of the Americas
New York, NY 10036-8790

NY 1 News
75 Ninth Avenue
New York, NY 10011

Hoy Nueva York
1 MetroTech Center, 18th Floor
Brooklyn, NY 11201

El Diario La Prensa
1 MetroTech Center, 18th Floor
Brooklyn, NY 11201

Impacto New York
225 West 35th Street, Suite 305
New York, NY 10001

La Voz Hispana NY
159 East 116th Street
New York, NY 10029

Public Water Supplier

Hon. Emily Lloyd, Commissioner
New York City Department of Environmental Protection
59-17 Junction Boulevard
Flushing, NY 11373

Requested Contacts

No requests have been made at this time.

Schools and Daycare Facilities

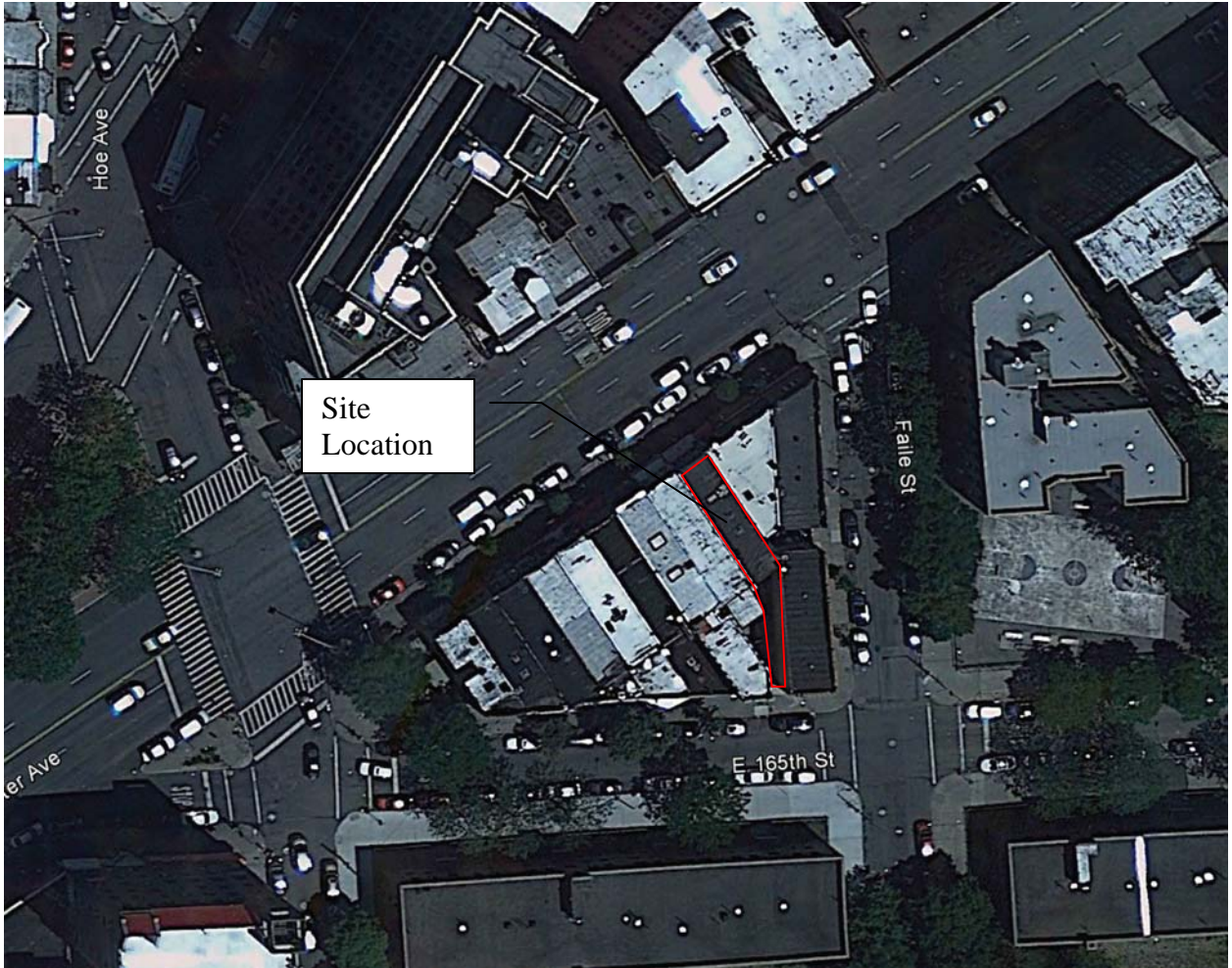
There are no Daycare facilities within a quarter mile of the project Site. There is one school withi
a quarter mile of the Site:

PS 75
984 Faile St Bronx, NY 10459
MARINES ARRIETA CRUZ, PRINCIPAL
(718) 860-1630

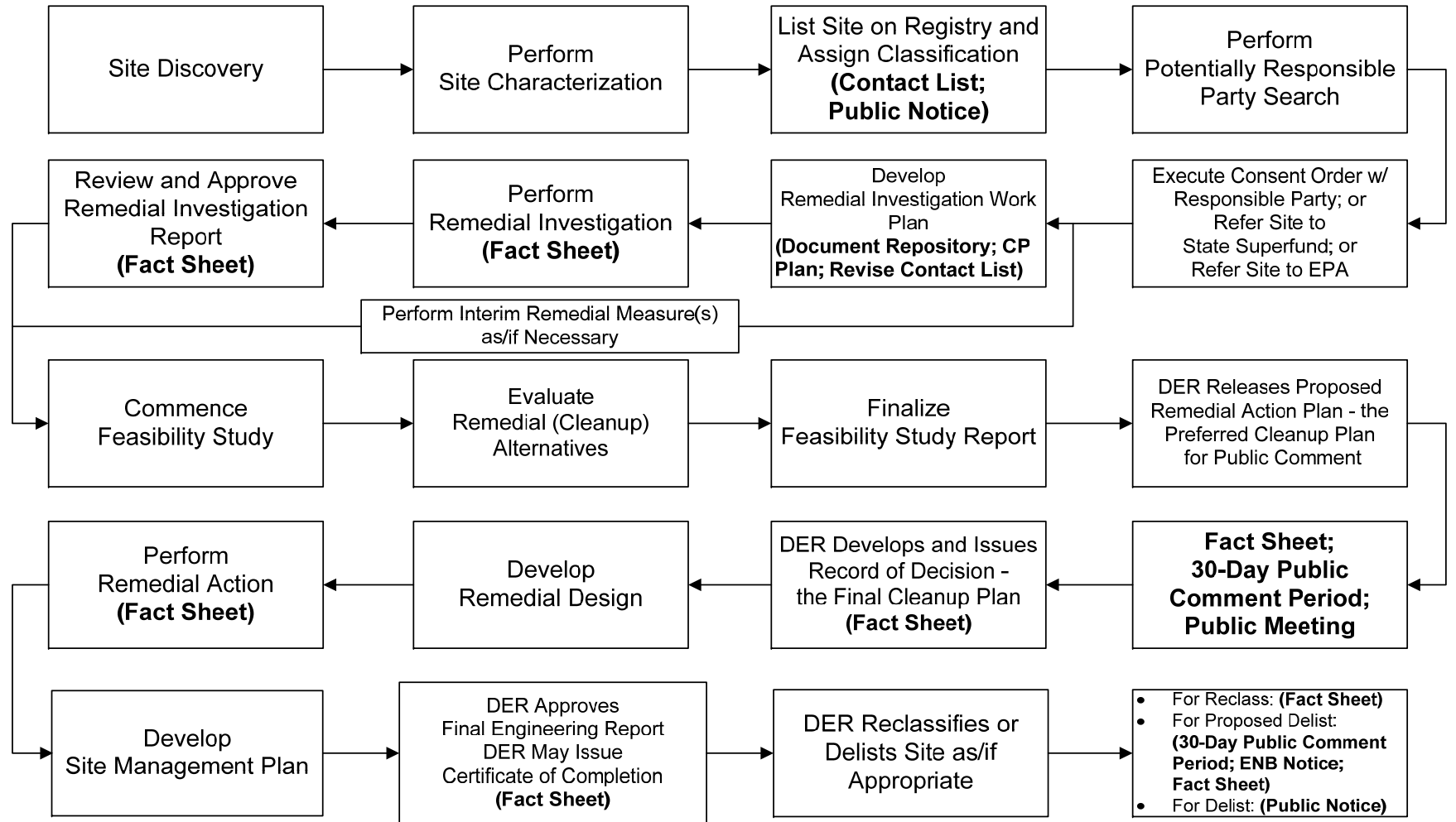
Community, Civic, Religious and other Educational Institutions

No requests have been made at this time.

Appendix C -- Site Location Map



Appendix D - State Superfund Program Remedial Process



Note: CP Activities are in **Bold**.



Department of
Environmental
Conservation

Division of Environmental Remediation

Remedial Programs Scoping Sheet for Major Issues of Public Concern (see instructions)

Site Name: 1120 Westchester Avenue

Site Number: 203083

Site Address and County: 1120 Westchester Avenue, Bronx, NY

Remedial Party(ies): West Levy LLC

Note: For Parts 1. – 3. the individuals, groups, organizations, businesses and units of government identified should be added to the site contact list as appropriate.

Part 1. List major issues of public concern and information the community wants. Identify individuals, groups, organizations, businesses and/or units of government related to the issue(s) and information needs. **Use this information as an aid to prepare or update the Major Issues of Public Concern section of the site Citizen Participation Plan.**

The potential for vapor intrusion into adjacent buildings.

The Site is located in an Environmental Justice Area. Environmental justice is defined as the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies.

Environmental justice efforts focus on improving the environment in communities, specifically minority and low-income communities, and addressing disproportionate adverse environmental impacts that may exist in those communities.

There is a large Hispanic-American population that is near the Site. Therefore, all future fact sheets will be translated into Spanish. In addition, there may be additional issues with regards to odor, noise and truck-related traffic.

How were these issues and/or information needs identified?

Through subsurface investigation and the analysis of soil, soil vapor and indoor air samples within the subject property.

Part 2. List important information needed **from** the community, if applicable. Identify individuals, groups, organizations, businesses and/or units of government related to the information needed.

N/A

How were these information needs identified?

N/A

Part 3. List major issues and information that need to be communicated **to** the community. Identify

individuals, groups, organizations, businesses and/or units of government related to the issue(s) and/or information.

Adjacent property owners and tenants will need to be contacted to gain access to the building for vapor intrusion testing.

How were these issues and/or information needs identified?

Based on the results of the Phase II report and discussions with DEC.

Part 4. Identify the following characteristics of the affected/interested community. This knowledge will help to identify and understand issues and information important to the community, and ways to effectively develop and implement the site citizen participation plan (mark all that apply):

a. Land use/zoning at and around site:

Residential **Agricultural** **Recreational** **Commercial** **Industrial**

b. Residential type around site:

Urban **Suburban** **Rural**

c. Population density around site:

High **Medium** **Low**

d. Water supply of nearby residences:

Public **Private Wells** **Mixed**

e. Is part or all of the water supply of the affected/interested community currently impacted by the site?

Yes **No**

Provide details if appropriate:

N/A

f. Other environmental issues significantly impacted/impacting the affected community?

Yes **No** **Unknown**

Provide details if appropriate:

N/A

g. Is the site and/or the affected/interested community wholly or partly in an Environmental Justice Area?

Yes **No**

h. Special considerations:

Language **Age** **Transportation** **Other**

Explain any marked categories in **h**:

74.6% of the neighborhood population is of Hispanic origin.

Part 5. The site contact list must include, at a minimum, the individuals, groups, and organizations identified in Part 2. of the Citizen Participation Plan under 'Site Contact List'. Are *other* individuals, groups, organizations, and units of government affected by, or interested in, the site, or its remedial program? (Mark and identify all that apply, then adjust the site contact list as appropriate.)

Non-Adjacent Residents/Property Owners: Unknown

Local Officials: included in contact list

Media: included in contact list

Business/Commercial Interests: NA

Labor Group(s)/Employees: NA

- Indian Nation:** NA
- Citizens/Community Group(s):** See Site Contact List
- Environmental Justice Group(s):** See Site Contact List
- Environmental Group(s):** See Site Contact List
- Civic Group(s):** See Site Contact List
- Recreational Group(s):** NA
- Other(s):** Unknown

Prepared/Updated By: Charles Sosik

Date: 3/7/17

Reviewed/Approved By: Thomas V. Panzone

Date: 3/23/17