3500 Park Avenue Bronx, New York

Phase I Environmental Site Assessment

AKRF Project Number: 12477



Prepared for:

The Bridge 248 West 108th Street New York, NY 10025

Prepared by:



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EXECUTIVE SUMMARY

AKRF, Inc. (AKRF) was retained by The Bridge to perform a Phase I Environmental Site Assessment (ESA) of an approximately 0.35-acre parcel located at 3500 Park Avenue, Bronx, New York (herein referred to as the Property). The Property is identified by the City of New York as Block 2389, Lot 20. At the time of the reconnaissance, the Property consisted of a 15,207-square foot (sq. ft.) asphalt-paved parking lot with a small mobile storage container, which serves as an attendant shed on the southwestern portion. The Property is bordered by: 168th Street to the north, followed by Public School PS 132 and commercial and residential buildings further north; an industrial yard, vacant lot, residential and commercial buildings to the east; Webster Beverage Wholesale Restaurant Supply facility to the south; and Park Avenue, followed by Metro North Railroad tracks at approximately 20 feet below ground surface to the west. The Property location is shown on Figure 1. The surrounding area comprised predominantly residential and commercial uses with two auto repair shops and an electrical equipment repair shop on the southern portion of the Property Block. A Property detail map is shown on Figure 2.

This Phase I Environmental Site Assessment was performed in conformance with ASTM Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice. Any exceptions to, or deletions from, the Standard are described in Section 8.0. The term "Recognized Environmental Condition" (REC) means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The Standard also includes definitions of Historic REC, Controlled REC and De Minimis Condition.

A summary of the assessment findings is presented below:

Recognized Environmental Conditions

- Historic uses of the Property included: an advertising display and woodworking manufacturer with a spray booth and paint vault, East Coast Aeronautics Inc., Progressive Tool Works, Weskup Manufacturing Jewelry Co., Kingston Manufacturing Corp. Biltrite/Biltbite Fixture Company, and Servrite Refrigeration Inc. from 1949 to 1993, and an automobile garage from 1927 and 1940. Undocumented releases from these historic industrial uses may have affected subsurface conditions of the Property.
- According to a Conditional Negative Declaration issued in September 2010 (CEQR No.08DCP022X), a Restrictive Declaration (RD) for hazardous materials was recorded on January 22, 2010 and an (E) Designation for noise (E-259) was mapped on the Site.

Off-Site RECs

• Historic Sanborn maps identified The New York Department of Water Supply garage abutting the Property to the south from 1951 to 1986, and a gasoline station with buried tanks and an auto repair shop north of the Property across East 168th Street in 1951. Additionally, historic auto repair shops, garages, filling stations, dry cleaning and laundry facilities, metal works facilities, and various manufacturing facilities were noted in the surrounding area from 1896 to 2007. Such uses may have affected area soil and/or groundwater quality.

De Minimis Condition

• Staining was observed throughout the parking lot, likely from drips and minor spills associated with parked vehicles.

Other Environmental Concerns

• Although no painted surfaces or suspect asbestos-containing materials (ACMs) were observed during the time of AKRF's site visit, the potential exists for building materials from former on-site structures and debris to be within the historical fill. Based on the age of the former structures, these materials could contain lead-based paint and/or ACM.

Recommendations

- The Property may have been affected by former and current on- and off-site uses. AKRF recommends a subsurface (Phase II) investigation to characterize subsurface conditions of soil, groundwater, and soil vapor.
- The Restrictive Declaration (RD) issued for hazardous materials on the Property indicates an environmental requirement in which investigation and/or remediation of the Property must be performed in compliance with the NYC OER regulations for development. The (E) Designation for noise (E-259) indicates the presence of an environmental requirement, which must be satisfied for future development of the Property in accordance to the NYC OER regulations.
- Future development entailing soil disturbance could encounter contaminated soil. AKRF recommends that, if evidence of contaminated soil (e.g., stains or odors) is encountered, these materials (and all other materials requiring off-site disposal) should be disposed of in accordance with applicable federal, state and local regulations. Any encountered spills should be reported and remediated in accordance with applicable regulatory requirements. If any underground storage tanks (USTs) are encountered, they should be properly assessed, closed, and removed in accordance with state, and local regulations. Soil intended for off-site disposal should be tested in accordance with the requirements of the receiving facility. Transportation of material leaving the site for off-site disposal should be in accordance with federal, state and local requirements covering licensing of haulers and trucks, placarding, truck routes, manifesting, etc.
- Based upon the findings of the subsurface investigation, a determination should be made as to
 whether vapor mitigation measures should be developed and implemented for future buildings at the
 Property.
- Any containers of cleaning fluids and chemicals including waste maintenance oils should be properly disposed of in accordance with all federal, state and local regulations.
- If dewatering will be necessary during Site redevelopment, the discharge must meet applicable New York City Department of Environmental Protection (NYCDEP) regulations.

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1.0 INTRODUCTION

AKRF, Inc. (AKRF) was retained by The Bridge to perform a Phase I Environmental Site Assessment (ESA) of an approximately 0.35-acre parcel located at 3500 Park Avenue, Bronx, New York (herein referred to as the Property). The Property is identified by the City of New York as Block 2389, Lot 20. At the time of the reconnaissance, the Property consisted of a 15,207-square foot (sq. ft.) asphalt-paved parking lot with a small mobile attendant shed on the southwestern portion. The Property is bordered by: 168th Street to the north, followed by Public School PS 132 and commercial and residential buildings further north; an industrial yard, vacant lot, residential and commercial buildings to the east; Webster Beverage Wholesale Restaurant Supply facility to the south; and Park Avenue, followed by Metro North Railroad tracks at approximately 20 feet below ground surface to the west. The Property location is shown on Figure 1. The surrounding area comprised predominantly residential and commercial uses with two auto repair shops and an electrical equipment repair shop on the southern portion of the Property Block. A Property detail map is shown on Figure 2. The scope of services for this assessment included the following:

- Observations of the Property (reconnaissance) to identify potential sources or indications of hazardous substances including: aboveground storage tanks (ASTs); underground storage tanks (USTs); tank vents and fill ports; transformers and other items that could contain polychlorinated biphenyls (PCBs), drums or areas where hazardous materials were used, stored, or disposed; stained surfaces and soils; stressed vegetation, leaks, odors. In addition, neighboring properties were viewed, but only from public rights-of-way, to identify similar concerns.
- Readily available geological and groundwater (hydrogeological) information was evaluated to assist in determining the potential for contamination migration (including in soil, soil vapor, and/or groundwater) within, from, and onto the Property.
- A state database of county-level radon concentrations was used to determine typical indoor radon levels and compare them to United States Environmental Protection Agency (USEPA) guidelines.
- Historical fire insurance maps for the Property and nearby properties were reviewed to evaluate historical land uses.
- The following federal regulatory databases were reviewed to determine the regulatory status of the Site and properties within the ASTM-specified radii: National Priority List (NPL); Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS); Emergency Response Notification System (ERNS); Toxic Chemical Release Inventory System (TRIS); the Permit Compliance System of Toxic Wastewater Discharges (WWD); the Air Discharge Facilities Index (ADF) the USEPA Civil Enforcement Docket. The federal listing of facilities which are subject to corrective action under the Resource Conservation and Recovery Act (CORRACTS) is discussed with the State databases of RCRA listings.
- The following state regulatory databases were reviewed to determine the regulatory status of the
 Property, adjacent properties, and properties within a predetermined study area; the listings of
 hazardous material spills (SPILLS); Resource Conservation and Recovery Act Notifiers (RCRA);
 Chemical Bulk Storage (CBS); Solid Waste Facilities (SWF); Petroleum Bulk Storage (PBS); State
 Inactive Hazardous Waste Disposal Sites (SHWS); Major Oil Storage Facilities (MOSF); Brownfield
 Sites; and Historic Utility Sites.

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AKRF, Inc.

3500 Park Avenue
Bronx, New York

• Local agency reviews including NYC Fire Department records (obtained as part of the database search), online Buildings and Finance Departments records, and Environmental Quality Review (CEQR) E Designation-sites were conducted for the Property only.

2.0 PHYSICAL SITE DESCRIPTION

Visual assessment of the Property and adjacent areas was performed on May 12, 2016 by Ms. Holly Hawkins of AKRF. At the time of the inspection, the weather was sunny and approximately 70 °F and the premises adequately illuminated. The Property was inspected for the presence of stained surfaces, storage tanks, drums, leaking pipes, transformers, suspect asbestos-containing materials (ACMs), distressed vegetation, and any other evidence of hazardous material usage and storage on-site. Some areas in the vicinity of the parking lot were covered with cars and storage containers. Photographs documenting the site inspection are included in Appendix A.

2.1 General Site Conditions

The Property consisted of a 15,207-square foot (sq. ft.) asphalt-paved parking lot with a small mobile storage container, which served as an attendant shed on the southwestern portion. The Property was bordered by: 168^{th} Street to the north, followed by Public School PS 132 and commercial and residential buildings further north; an industrial yard, vacant lot, residential and commercial buildings to the east; Webster Beverage Wholesale Restaurant Supply facility to the south; and Park Avenue, followed by Metro North Railroad tracks at approximately 20 feet below ground surface to the west. The Property location is shown on Figure 1. The surrounding area comprised predominantly residential and commercial uses with two auto repair shops and an electrical equipment repair shop on the southern portion of the Property Block.

At the time of the inspection, the parking lot was occupied with several damaged parked vehicles, a small forklift used to transport the vehicles, and storage containers, which obscured portions of the ground surface from view. The asphalt pavement in the parking lot appeared to be in fair condition with no major cracks or visible damage. Staining was observed throughout the parking lot, likely from drips and minor spills from vehicles.

An elevated shed on stilts containing a 15-gallon drum with approximately 8-gallons of diesel fuel (for the forklift) was observed in the southwestern portion of the Property, adjacent to the attendant shed. No significant stains or odors were observed in the vicinity of the drum. Two 44 cubic yard storage containers and one 130 cubic yard storage container filled with miscellaneous electronics, furniture, and refuse were observed in the southern portion and northern portion of the Property, respectively. Miscellaneous, furniture, electronics, appliances and refuse were also noted adjacent to the storage containers within the parking lot. No significant staining was observed in the vicinity of the storage containers. A portable toilet was observed in the northern portion and a small dumpster was observed in the western portion of the Property. No significant staining was observed in the vicinity of the dumpster.

A vent pipe was observed on the sidewalk on front of the south-adjacent building near the southwestern border of the Property. The vent pipe was likely associated with the closed underground storage tank (UST) identified at the south-adjacent property, summarized in Section 5.2.2. No fill ports or staining was observed in the vicinity of the vent pipe.

No water or gas connections were observed at the Property. Electrical utilities entered the Property from Park Avenue and serviced the attendant shed.

2.2 Topography and Hydrogeology

Based on reports compiled by the U.S. Geological Survey Yonkers Quadrangle map, the Property lies at an elevation of approximately 30-40 feet above the National Geodetic Vertical Datum of 1988 (an approximation of mean sea level) and slopes slightly to the west. Regional groundwater flows south to southeast based upon site specific groundwater information from neighboring

properties obtained from the EDR report. However, actual groundwater flow at the Property can be affected by many factors including bedrock profiles, past filling activities, underground utilities and other subsurface openings or obstructions such as basements, and other factors beyond the scope of this study. Groundwater in the Bronx is not used as a source of potable water.

2.3 Storage Tanks

No storage tanks were observed on the Property at the time of the inspection.

2.4 Polychlorinated Biphenyls (PCBs) and Mercury

Prior to 1979, polychlorinated biphenyls (PCBs) were widely used for their cooling properties in electrical equipment such as transformers, capacitors, switches, voltage regulators, and hydraulic equipment.

No PCB containing equipment was observed on the Property.

2.5 Lead-Based Paint

The use of lead-based paint was banned for residential use by the Consumer Products Safety Commission in 1977. The use of lead-based paint in commercial structures was severely restricted by the Consumer Products Safety Commission in 1977. Lead-based paint is potentially hazardous when in a deteriorating condition (i.e., chipped, broken, crumbling, pulverized). Lead is potentially harmful to humans, particularly children, if ingested, inhaled or otherwise absorbed.

No lead-based paint was observed on the Property.

2.6 Utilities

The Property is supplied with electricity. No municipal sanitary system connection was observed or reported.

2.7 Waste Management and Chemical Handling

Solid waste contained within the dumpster in the western portion of the Property was reportedly handled by Mid Bronx Haulage Corp.

One small plastic drum containing approximately 8 gallons of diesel fuel (for forklift machine) was observed in an elevated shed on stilts within the southwestern portion of the Property. No significant stains or odors were observed in the vicinity of the drum.

No other chemical handling or storage was reported or observed on-site.

2.8 Radon

Radon is a colorless, odorless gas produced by the radioactive decay of certain elements. The most common sources of radon are igneous and metamorphic rocks containing uranium (such as pitchblende), granite, shale, or phosphate, as well as soils or sediments derived from these parent materials. Radon may also be found in soils contaminated with certain industrial wastes (such as uranium or phosphate mine tailings) or in earth-derived building products which include industrial wastes that contain phosphate slag. In areas where the potential for radon accumulation is high, special ventilation systems may offset potential health hazards.

According to data compiled by the US Environmental Protection Agency, the Bronx has an average indoor radon measurement of 1.58 picocuries/liter. The USEPA recommended action level is 4.0 picocuries/liter.

3.0 ASBESTOS-CONTAINING MATERIALS (ACM)

Asbestos, a known human carcinogen, is a generic name assigned to a group of naturally occurring minerals exhibiting high tensile strength and possessing excellent fire resistance and insulating properties. These minerals include chrysotile, amosite, crocidolite, actinolite, tremolite, and anthophyllite. Asbestos is commonly found as a component of building materials including: thermal system insulation (TSI), pipe insulation, spray-applied fireproofing, spray- or trowel-applied surfacing materials, vinyl asbestos floor tiles and sheeting, plaster, sheetrock/joint compound, ceiling tiles, fire door fill, roofing materials, thermal gaskets, mastics, caulks, and a range of other products.

Building materials containing greater than one percent asbestos are considered to be asbestos-containing materials (ACM). ACM are classified as friable or non-friable. Friable ACM are those which can be crumbled, pulverized, or reduced to powder when dry by hand or other mechanical pressure. Friable ACM, such as thermal system insulation and spray-applied fireproofing, are generally associated with a higher risk of releasing asbestos fibers than non-friable ACM, such as vinyl floor tiles and built-up roofing materials.

No suspect ACM was observed during the reconnaissance.

4.0 ADJACENT LAND USE

The Property is bordered by: 168th Street to the north, followed by Public School PS 132 and commercial and residential buildings further north; an industrial yard, vacant lot, residential and commercial buildings to the east; Webster Beverage Wholesale Restaurant Supply facility to the south; and Park Avenue, followed by Metro North Railroad tracks at approximately 20 feet below ground surface to the west. The surrounding area comprised predominantly residential and commercial uses with two auto repair shops and an electrical equipment repair shop on the southern portion of the Property Block.

5.0 SITE HISTORY AND RECORDS REVIEW

5.1 Prior Ownership and Usage

Historical aerial photographs, city directories, property tax files, and recorded land title records were reviewed to determine site history, prior ownership, and usage.

5.1.1 Historical Sanborn Maps

Historical fire insurance maps were reviewed for indications of industrial usage or other evidence suggesting the use or disposal of hazardous materials on or adjacent to the Site. Specifically, Sanborn Fire Insurance Maps from 1891, 1903, 1909, 1951, 1978, 1979, 1980, 1981, 1984, 1986, 1989, 1991, 1992, 1993, 1995, 1996, 1998, 2001, 2002, 2003, 2004, 2005, 2006 and 2007 were reviewed. Copies of the maps are included in Appendix B. Summaries of each map are as follows:

1891

The Property was developed with a 3-story unspecified use building.

American Pie Baking Company and a church were noted on the central and northern portion of the Property block, respectively. The New Haven and Hartford Railroad tracks were located west of the Property across Park Avenue and the station was located on at

168th Street. A silk dyeing facility was noted on the northern portion of the west-adjacent block. The surrounding area generally consisted of unspecified-use structures, dwellings, and undeveloped land.

1903

The Property was undeveloped.

The railroad tracks were located west of to the Property across Park Avenue as in the 1896 map. The surrounding properties were shown as undeveloped.

1909

The Property was undeveloped.

The railroad tracks, noted previously as the New Haven and Hartford Railroad, were shown as the New York Central and Hudson River Railroad, station (Morrisa Nia Station), and platform at the same locations as previously mapped. A human hair goods facility, clay pipe manufacturer, rag sorting facility and cornice manufacturer were shown on the central and southern portion of the Property block. An auto house was shown on the northern portion of the north-adjacent block. A bottling works and brush factory was shown on the central portion of the block northwest of the Property across the 168th Street/Park Avenue intersection. A Chinese laundry was noted approximately 420 feet east of the Property at 497 East 168th Street. A paint shop was shown approximately 200 feet west of the site fronting Brook Avenue. A structural iron works factory was noted approximately 430 feet northwest of the Property fronting Webster Avenue.

1951

The Property was shown as an advertising display and woodworking manufacturer with a metal spray booth and paint vault.

The New York Department of Water Supply garage abutted the Property to the south. A gasoline station with buried tanks and an auto repair shop were shown northeast of the Property across east 168th Street at the corner of Washington Avenue. Uses south of the Property on the Property block (from north to south) include: a welding facility, a board of elections warehouse, a 40-car garage with three mapped gasoline tanks, and a laundry facility, a filling station on the northeastern corner of the Park Venue/167th Street intersection with a dry cleaning establishment to the east along 167th Street with three buried solvent tanks noted. Other Property block uses include a church and synagogue. The auto house noted on the 1909 map north of the Property across 168th Street was labeled as an auto repair shop with two 550-gallon buried gasoline tanks. Two metal works facilities and a lumber storage building with 550-gallon gas tanks were noted on the block north of the 168th Street. The block east of the Property across Washington Avenue contained a sheet metal works factory, three auto repair shops, a bed spring manufacturer, and a store fixtures manufacturer. Two laundry facilities were shown on the block south of the Property across East 167th Street. A filling station, garage, an engraving metal stamping facility, and iron works facility were shown two blocks west of the Property. The paint shop noted on the 1909 map west on the block west of the Property across Park Avenue and the structural iron works factory noted two blocks northwest of the Property were mapped as bakeries.

1978

The Property was shown as a woodworking manufacturer with a metal spray booth and paint vault, as in the 1951 map.

The New York Central Railroad station formerly located west of the Property was not shown. A steel and concrete bridge for the railroad tracks is noted above East 168th Street. The gasoline station with buried tanks and the auto repair shop north of the Property across East 168th Street noted on earlier maps were not shown. The drycleaning facility and the welding facility on the Property block were relabeled as auto rental and metal products manufacturing. The block north of the Property across East 168th Street was redeveloped with Public School No. 132 on the southern portion of the block and New York City Housing Authority Morrisania Houses on the northern portion of the block. A filling station was noted on the block northeast of the Property on East 168th Street. The former auto repair shop, bed spring manufacturer, and store fixtures manufacturer on the block east of the Property across Washington Avenue was replaced by Concord Dyeing and Finishing Co. One of the former laundry facilities on the block south of the Property across East 167th Street was replaced by an auto repair shop. The engraving metal stamping facility located two blocks west of the Property on the 1951-map was shown as a bowling alley.

1979-1993

The Property remained similar to the 1978 map.

The New York Department of Water Supply garage abutting the Property to the south was labeled as a commercial warehouse (1986 map). An auto repair shop was noted approximately 180 feet west of the Property across Park Avenue and the railroad tracks (1992 map). No further significant changes were noted at the in the surrounding neighborhood from the 1978 map.

1995-2007

The Property was shown as a vacant lot.

No further significant changes were noted in the surrounding neighborhood from the 1993 map.

Summary

The Sanborn maps indicated that the Property was occupied by an advertising display and wood working facility with a spray booth and paint vault from 1951 to 1993, and a vacant lot from 1994 to 2007. The manufacturing processes including the use of a spray booth may have affected the subsurface of the Property.

The New York Department of Water Supply garage abutted the Property to the south from 1951 to 1986, and a gasoline station with buried tanks and an auto repair shop were identified north of the Property across East 168th Street in 1951. Additionally, historic auto repair shops, garages, filling stations, dry cleaning and laundry facilities, metal works facilities, and various manufacturing facilities were noted in the surrounding area from 1986 to 2007. Such uses may have affected area soil and/or groundwater quality.

5.1.2 Historical USGS Topographic Maps and Aerial Photographs

Since historical fire insurance maps were available for the Property (and surrounding area) and these maps included information relating to land use, topographic maps and aerial photographs would, most likely, not provide additional useful information relevant to the potential for recognized environmental conditions or other environmental concerns. As such, topographic maps were not reviewed.

5.1.3 City Directories

A City Directory prepared by Environmental Data Resource, Inc. was reviewed as part of this Phase I ESA. The City Directory consisted of the names of businesses located onsite and for adjacent properties, compiled from city and reverse telephone directories for the years including 1927, 1931, 1940, 1949, 1956, 1961, 1965, 1971, 1976, 1983, 2000, 2005, 2008, and 2013. Details from these directories are included in Table 1.

Table 1 Historical City Directories

Year	Comments
1927	Site: Pincus Garage and Up To Date Garage Inc.
1927	Surrounding Properties: Residential
1931	Site: W Vodrazika Geo
1931	Surrounding Properties: Commercial and residential
1940	Site: Geidel Bros Exp and Lenruth Garage Inc.
1940	Surrounding Properties: Commercial and residential
	Site: East Coast Aeronautics Inc., Progressive Tool Works, Weskup Manufacturing Co
1949	Jewelry.
1,747	Surrounding Properties: Commercial and residential; Department of Water Supply Gas
	and Electricity (3494 Park Avenue)
	Site: Kaytcs Robt Associates, Kingston Manufacturing Corp.
1956	Surrounding Properties: Residential and commercial; Water Supply Emergency Calls
	(3494 Park Avenue)
	Site: Biltrite Fixture Company, Inc. Servrite Refrigeration Inc.
1961	Surrounding Properties: Residential and commercial; Pumping stations (3494 Park
	Avenue)
	Site: Biltbite Fixture Company Inc. and Servrite Refrigeration Inc.
1965, 1971	Surrounding Properties: Commercial and residential; New York City Police Department
	(3494 Park Avenue)
1976, 1983	Site: Bilbite Fixture Company Inc.
	Surrounding Properties: No listings
2000, 2005	Site: Jiminex Parking Lot
2000, 2000	Surrounding Properties: Commercial and residential
2008	Site: Jiminex Parking Lot and We Have Cars II Inc.
2300	Surrounding Properties: No listings
2013	Site: No Listings
2013	Surrounding Properties: Commercial

A review of historic city directories shows the Property and surrounding area was utilized for commercial, residential and industrial use. The Property uses included the following: Pincus Garage, Up To Date Garage, Lenruth Garage Inc., Progressive Tool Works, Weskup Manufacturing Co Jewelry, Kingston Manufacturing Corp, and Servrite Refrigeration Inc. (1927 through 1971 Directories). Undocumented releases from these historic industrial uses may have affected subsurface conditions of the Property.

The directory search, obtained from Environmental Data Resources, Inc. (EDR), Inc. of Shelton, Connecticut, is included as Appendix C.

5.1.4 Property Tax Files and Zoning Records

Based on NYC Department of City Planning's Primary Land Use Tax Output (PLUTO) information provided by EDR, of Shelton, Connecticut, the Property is zone as M1-1 (manufacturing); however, it is our understanding that in 2010, the Property was rezoned from manufacturing (M1-1) to residential (R7-1) with a commercial overlay (C2-4). According to a Conditional Negative Declaration issued in September 2010 (CEQR No.08DCP022X), a Restrictive Declaration (RD) for hazardous materials was recorded on January 22, 2010 and an (E) Designation for noise (E-259) was mapped on the Site.

5.1.5 Recorded Land Title Records

Copies of title records were not provided to AKRF for review. Electronic property transaction records for the Site Block and Lot were reviewed from the New York City Department of Finance Office, City Register Automated City Register Information System (ACRIS), which included records of financial transactions involving the Property. No environmental liens were identified for the Property Deed information obtained from the ACRIS files is summarized as follows:

Year	Grantor/Grantee Listed on Deed				
6/7/1994	Grantor is 1281 Washington Ave, Inc.; Grantee is 3500 Park Inc.				
7/20/2006	Grantor is 3500 Park, Inc.; Grantee is 3500 Park Avenue LLC				

5.2 Regulatory Review

The regulatory database report, provided in Appendix D, was obtained from EDR of Shelton, Connecticut. It includes summaries of the databases searched, their radii around the Property, and limitations of the data. The databases searched and associated radii were consistent with ASTM E1527-13.

5.2.1 Federal

Federal ASTM standard records reviewed included: the National Priority List (NPL); Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS); Comprehensive Environmental Response, Compensation, and Liability Information System-No Further Remedial Action Planned (CERCLIS-NFRAP); CORRACTS (Corrective Actions Report); RCRIS (Resource Conservation and Recovery Information System); and Emergency Response Notification System (ERNS).

Federal ASTM supplemental records reviewed included: CONSENT (Superfund Consent Decrees); ROD (Records of Decision); and Delisted NPL (National priority List Deletions).

National Priority List (NPL)

The NPL is the USEPA's database of some of the most serious uncontrolled or abandoned hazardous waste sites identified for probable remedial action under the Superfund Program. These sites may constitute an immediate threat to human health and the environment. Due to the amount of public attention focused on NPL sites, they pose a

significant risk of stigmatizing surrounding properties and potentially impacting property values.

The Property was not listed in the NPL database, and no NPL sites were identified within a one-mile radius of the Property.

<u>Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)</u>

CERCLIS is a compilation of known or suspected, uncontrolled or abandoned hazardous waste sites which the USEPA has investigated, or plans to investigate, for a release, or threatened release, of hazardous substances pursuant to the Superfund Act of 1980 (CERCLA). Some of these sites may constitute a potential threat to human health and the environment. While it has been determined by the USEPA that some CERCLIS sites require no action, others could pose a real or perceived environmental threat to neighboring properties, thus affecting property values.

The Property was not listed in the CERCLIS database, and no CERCLIS sites were identified within a half-mile radius of the Property.

<u>Comprehensive Environmental Response, Compensation, and Liability Information</u> <u>System-No Further Remedial Action Planned (CERCLIS-NFRAP)</u>

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" have been removed from CERCLIS. NFRAP sites may be sites where, following an investigation, no contamination was discovered, contamination was removed quickly without the need for the Property to be place on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration.

The Property was not listed in the CERCLIS-NFRAP database, and no CERCLIS NFRAP sites were identified within a half-mile radius of the Property.

RCRIS (Resource Conservation and Recovery Act (RCRA) Notifiers Listings

This database lists sites that have filed notification forms regarding hazardous waste activity; including: treatment, storage and disposal facilities (TSDs); conditionally exempt small quantity generators (CESQG), small-quantity generators (SQG) and large-quantity (LQG); and transporters regulated under the Resource Conservation and Recovery Act (RCRA). The discussion below includes any CORRACTS listings of facilities which are subject to corrective action under RCRA.

No TSD, LQG, or CORRACTS sites were listed within a one-mile radius if the Property.

One RCRA Generator/Transporter site was listed within ½-mile of the Property. The New York City Department of Education located east-northeast of the Property across East 168th Street at 1245 Washington Avenue was listed as a Small Quantity Generator (SQG) of PCB wastes in 2014. The site was also listed as a historical Conditionally Exempt Small Quantity Generator (CESQG) and identified on the NY Manifests database for lead generation in 1995. Other NY Manifest records for the site were identified but the materials transported were not listed. No violations were noted in the records.

Three CESQG sites and 13 RCRA NonGen/NLR sites were listed within ½-mile of the Property. No violations were reported in the database for these facilities. Based on their

locations, regulatory status or assumed groundwater flow direction, these facilities are not anticipated to have affected subsurface conditions at the Property.

Emergency Response Notification System (ERNS)

This federal database, compiled by the Emergency Response Notification System, records and stores information on reported releases of petroleum and other potentially hazardous substances.

The Property was not listed in the ERNS database.

Toxic Chemical Release Inventory System (TRIS)

This federal database, compiled by the EPA, identifies facilities that release chemicals to the air, water, and land in reportable quantities.

The Property was not listed in the TRIS database, and no TRIS sites were identified within a ½-mile radius of the Property.

CONSENT (Superfund Consent Decrees)

Superfund consent decrees are major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. These decrees are periodically released by the United States District Courts after settlement by parties to litigation matters.

The Property was not listed in the CONSENT database, and no CONSENT sites were identified within a one-mile radius of the Property.

ROD (Records of Decision)

Record of Decision documents mandate permanent remedies at NPL sites, and contain technical and health information to aid in the cleanup.

The Property was not listed in the ROD database, and no ROD sites were identified within a one-mile radius of the Property.

<u>Delisted NPL (National Priority List Deletions)</u>

This database described former NPL sites that are removed from the NPL list by the US EPA. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establish the criteria used by the EPA to delist sites where no further federal response is needed.

The Property was not listed in the delisted NPL database, and no delisted NPL sites were identified within a one-mile radius of the Property.

US Brownfields

The US Brownfields program is for properties that clean up and report to the EPA and are served by Brownfields grant programs.

The Property was not listed in the US Brownfields database, and no US Brownfields sites were identified within a half-mile radius of the Property.

5.2.2 State

The state records reviewed included the listings of hazardous material spills (SPILLS); Resource Conservation and Recovery Act Notifiers (RCRA); Chemical Bulk Storage (CBS); Solid Waste Facilities (SWF); Petroleum Bulk Storage (PBS); State Inactive

11

Hazardous Waste Disposal Sites (SHWS); Major Oil Storage Facilities (MOSF); Brownfield Sites; and Historic Utility Sites.

New York SPILLS Database

This database includes releases reported to the NYSDEC, including tank test failures (for USTs only) and tank failures.

Two hundred and forty-six spill sites were reported with a ½-mile radius of the Property. Ten active status spills were listed in the database. No spills were listed for the Property. The nearest spill listings to the Property are summarized as follows:

- Three closed spills and one open spill were reported for the Webster Houses, located approximately feet northwest of the Property across the Metro North Railroad tracks at 421 East 168th Street. The three closed spills involved test tank failures or tank overfills. All three spills were cleaned up and closed according to the NYSDEC spill file notes. The open spill was reported by a contractor when contaminated soil was discovered during removal of a 20,000-gallon UST on August 26, 1993. The NYSDEC spill file notes contained a summary provided by the New York State Housing Authority, which stated that two 20,000-gallon USTs were removed from the site; one in August 1993 and the one in May 1997. No additional information was provided in the records. Based on the distance of this site to the Property, and the intersecting Metro North Railroad at approximately 20 feet below ground surface, this site is not anticipated to have affected the subsurface conditions at the Property.
- A closed status spill was associated with Manhole 63 located north-adjacent to the Property on Park Avenue and East 168th Street, due to the release of approximately three ounces of dielectric fluid from a feeder cable on September 27, 1999. No waterways or sewers were reported to have been affected and the spill was closed on August 17, 2000. Based on the details within the database listing, this spill incident is not anticipated to have affected subsurface conditions at the Property.
- A closed status spill was reported for Evangelist Church of God located southeast-adjacent to the Property at 1205 Washington Avenue due to the release of approximately four gallons of fuel oil on concrete from a tank overfill on October 6, 1994. The NYSDEC spill file notes indicated that a small amount of fuel oil was released through the vent pipe outside of the building. Corrective actions were initiated, and the minor spill was cleaned and achieved closure the same day it was reported to NYSDEC. Based on details within the database listing, this spill incident is not anticipated to have affected subsurface conditions at the Property.

All remaining spills are not expected to have affected the Property due to their insignificant nature, current regulatory status, or inferred groundwater flow direction with respect to the Property. Details from all spills are included in Appendix D.

Chemical Bulk Storage (CBS) Database

The New York CBS is a list of facilities that store regulated non-petroleum substances in aboveground tanks with capacities greater than 185 gallons and/or in underground tanks of any size.

One CBS facilities was listed within a ½-mile radius of the Property. North American Radiator & Auto Repair, located 403 feet to the east of the Property at 487-489 East 168th Street, had records for one 275-gallon AST, which was closed and removed on

January 11, 2012. Records indicate the facility was registered as closed. This facility is not anticipated to have affected subsurface condition at the Property.

Solid Waste Facilities/Landfill Sites (SWF/LF)

This database includes certain landfills, incinerators, transfer stations, recycling centers, and other sites which manage solid waste.

Two Solid Waste Facilities/Landfill Sites were identified within a half-mile radius of the Property. Both facilities were located over 2,000 feet to the southwest and west-northwest, respectively. No violations were noted in the records. Due to the regulatory status, distance from the Property, and assumed groundwater flow direction, the remaining facilities identified are not expected to impact groundwater beneath the Property.

Petroleum Bulk Storage (PBS) Database

This database lists facilities that registered having either aboveground or underground petroleum tanks with total storage exceeding 1,100 gallons. Facilities with more than 400,000 gallons appear on the Major Oil Storage Facilities (MOSF) database (see below).

Twenty PBS facilities were identified within a ½-mile radius of the Property. Details of the adjacent facilities are listed below:

Table 5
Area Petroleum Bulk Storage Facility Data

Location	Capacity (gallons)	Product Stored	Status	Approx. Distance/Direction from Study Site
3494 Park Avenue	1 x 1,500 UST	#6 Fuel Oil	Unregulated/Closed	South-adjacent
Evangelical Church of God 1205 Washington Avenue	1 x 2,000 AST	#2 Fuel Oil	Active	Southeast-adjacent

Notes: AST - aboveground storage tank UST - underground storage tank

State Inactive Hazardous Waste Disposal Site Registry (SHWS)

This program (also known as State Superfund) lists information regarding a variety of sites likely requiring cleanup.

Three SHWS sites were listed within ½-mile of the Property. Due to the regulatory status, distance from the Property, and assumed groundwater flow direction, the facilities identified are not expected to impact groundwater beneath the Property.

State Hazardous Substance Waste Disposal Site Study (SHSWDS)

This database tracks certain sites that were not listed on the SHWS, but may still require investigation and/or cleanup.

No SHSWDSs were identified within a ½-mile radius of the Property.

Major Oil Storage Facilities (MOSF) Database

These facilities have petroleum storage of 400,000 gallons or more.

No Major Oil Storage Facilities were reported within a 1/8-mile radius of the Property.

Environmental Restoration Program

These sites (which are generally municipally-owned) are receiving New York State funding for site investigation and remediation. Some sites in this program have known contamination, whereas others have not had sufficient investigation to determine whether contamination is present.

No ERP sites were identified within a ½-mile radius of the Property.

Voluntary Cleanup Program

The Voluntary Cleanup Program is a NYSDEC program for investigation and remediation of (generally) privately-owned sites. Some sites in this program have known contamination, whereas others have not had sufficient investigation to determine whether contamination is present.

No Voluntary Cleanup Program sites were identified within a ½-mile radius of the Property.

Brownfield Cleanup Program

This NYSDEC program is the successor to the Voluntary Cleanup Program. Some sites have known contamination, whereas others have not had sufficient investigation to determine whether contamination is present.

One Brownfield Cleanup Program site was identified within a ½-mile radius of the Property. Due to the regulatory status, distance from the Property, and assumed groundwater flow direction, this facility is not expected to impact groundwater beneath the Property.

EDR US Historic Auto Station Listings

The Environmental Data Resources, Inc., (EDR) US Historic Auto Station database was researched to identify listings for the Site and within a one quarter-mile radius of the Site. This database lists properties that might include gas/filling station establishments based on EDR's search of select national business directories.

The Site was not identified in the database. Seventeen US Historic Auto Station sites were identified within ½-mile from radius of the Property. Based on their locations or inferred groundwater flow direction, these facilities are not anticipated to have affected subsurface conditions at the Property.

NY Vapor Re-opened Listings

This federal database is a list of sites that are to be re-evaluated for potential soil vapor intrusion exposures based upon improved analytical techniques and knowledge gained from on-site investigations in New York and other states.

One site was identified within ½-mile of the Property. Due to the regulatory status, and distance from the Property, the facility identified is not anticipated to affect the Property.

Historical Cleaner Sites

This is an inventory of potential drycleaner, cleaners, laundromats, and laundry related facilities identified from national collections of business directories.

One site was identified within ½-mile of the Property, approximately 645 feet to the west. Due to the distance from the Property and inferred groundwater flow direction, the facility identified is not anticipated to affect the Property.

5.2.3 Local Agency File Review

Electronic NYC Department of Buildings (NYCDOB) records for the Property were reviewed to determine whether there were any references to buildings, tanks or other structures, property usage or inspection reports that may have indicated the presence, past use, or release of hazardous substances, wastes or petroleum products within the Property. The NYCDOB Building Information Systems (BIS) electronic data included:

- 1945 and 1959 Certificates of occupancy (C of O) indicated a one-story factory including a basement with a boiler room.
- A 1996 C of O indicated a public parking lot for less than 100 cars and an auto sales lot for 24 cars.
- An environmental restriction listing for hazardous materials and noise.

No boiler records were listed for the Property. The use of the Property as a factory, as noted in the 1945 and 1959 C of O, may have affected subsurface conditions at the Property.

In addition to the Local Agency File Review, AKRF sent Freedom of Information Law (FOIL) requests to the following local agencies:

New York City Department of Health and Mental Hygiene (NYCDOHMH)

AKRF sent a FOIL request to NYCDOHMH on May 13, 2016. A letter response, dated May 20, 2016 indicated that no environmental records were found for the Property.

New York City Department of Environmental Protection (NYCDEP)

AKRF sent a FOIL request to NYCDEP on May 13, 2016 pertaining to environmental records. As of the date of this report, NYCDEP has not responded to the records request. If issues of potential concern are noted upon receipt of this information, an addendum to this report will be created to discuss relevant findings. Copies of the records are included in Appendix F.

5.2.4 Additional Environmental Record Sources

To enhance the search, ASTM requires that additional local records be reviewed (i.e., beyond those included as part of the standard database search or checked online) when, in judgment of the environmental professional, such records for the Property or any adjoining property would be reasonably ascertainable; useful, accurate and complete in light of the objective of the records review. These records may include:

- Local Brownfields Lists
- Local Lists of Landfill/solid waste disposal sites

- Local Lists of Hazardous Waste/Contaminated Sites
- Local Lists of Registered Tanks
- Local Land Records (for activity use limitations)
- Records of emergency release reports
- Records of contaminated public wells

Sources for these records include:

- Department of Health/Environmental Division
- Fire Department
- Building Permit/Inspection Department
- Local/Regional Pollution Control Agency
- Local/Regional Water Quality Agency
- Local Electric Utility (for PCB records)

AKRF sent a FOIL request to the New York State Department of Environmental Conservation (NYSDEC) Region 2 on May 13, 2016 to determine whether pertinent environmental records for the Property could be obtained for further review. As of the date of this report, NYSDEC has not responded to the records request. If issues of potential concern are noted upon receipt of this information, an addendum to this report will be created to discuss relevant findings.

AKRF sent a FOIL request to the New York State Department of Health (NYSDOH) on May 13, 2016 for the Property to determine whether pertinent environmental records for the Property could be obtained for further review. A letter response, dated April 17, 2016, indicated that no environmental records were found for the Property.

In AKRF's judgment, no such additional local records meeting the ASTM criteria are pertinent for the Property or any adjoining properties, and a review of additional records would not likely add significant pertinent information or affect the conclusions of this report.

6.0 USER PROVIDED INFORMATION

In preparing this Phase I ESA, AKRF requested that the client provide any pertinent information regarding the Site, specifically:

- The reason for performing the Phase I ESA;
- Whether they were aware of any pertinent current or historic activities at or near the Site, including but not limited to: hazardous substances or petroleum, waste management practices, filling or disposal drains, septic/sewer systems, and potable and non-potable wells;
- Owner and occupant information and whether they were aware of any previous Phase I ESAs or other potentially pertinent reports, plans or information;
- Whether any *environmental liens* or *activity and land use limitations* are in place or filed or recorded against the Site or whether there was pending, threatened, ongoing or past violations, litigation or enforcement action relevant to hazardous substances or petroleum products;

- Whether they had any specialized knowledge or experience related to the Site or nearby properties (e.g., specialized knowledge of the chemicals used by this type of business);
- Whether the (anticipated) purchase price reflects that the Site is or could be contaminated; and
- Whether they were aware of commonly known or reasonably ascertainable information about environmental conditions of the Site including current/past uses of the Site and adjacent properties.

AKRF provided a Phase I ESA User Questionnaire to the User of this Phase I ESA, The Bridge, to obtain pertinent environmental information outlined above pursuant to EPA's All Appropriate Inquiry (AAI) rule. A copy of the User Questionnaire is provided in Appendix E.

AKRF interviewed a representative of the current property owner, during the May 12, 2016 reconnaissance. The owner's representative, Mr. David Gutarre, stated that prior to their ownership in 2013, the Property was also used as a parking lot. He was unaware of any storage tanks on-site or any environmental conditions that could have affected the Property subsurface.

The Phase I ESA was conducted to provide preliminary environmental information as part of due diligence for the proposed acquisition and redevelopment of the property. To the extent that pertinent additional information was provided, it has been summarized elsewhere in this report.

7.0 PREVIOUS STUDIES

LandAmerica Assessment Corporation conducted a Phase I investigation at the Property in June 2006, and identified the following:

- The use of the Property as a parking lot.
- Historical records including Sanborn Maps, City Directories and local regulatory records indicated that the Property was utilized for industrial/manufacturing purposes from 1945 to 1995, and operated as a wood working facility with a spray booth, BiltRite Fixture Company, Servrite Refrigeration Company and a parking lot.
- Regulatory records identified the following: The NYC Board of Education located across East 168th Street at 1245 Washington Avenue as an RCRA SQG and UST facility; Evangelical Church of God located southeast-adjacent at 1205 Washington Avenue as a NY Spill Site and UST facility; 3494 Park Avenue located south-adjacent as a UST facility; and Manhole 63 at East 168th Street and Park Avenue located north-adjacent as a NY Spill Site.

Undocumented releases from Property's historic industrial uses noted above may have affected subsurface conditions of the Property. A copy of the report is provided in Appendix E.

8.0 LIMITATIONS AND DATA GAPS

This assessment met the requirements of the American Society for Testing and Materials (ASTM) as established by ASTM Standard E1527-13 at the time it was performed, with the following limitations:

- Results of this investigation are valid as of the dates on which the investigation was performed.
- Surface features and/or staining may have been obscured by parked vehicles or materials that were stored on the Property.

• The Property area history review was not conducted in five-year intervals. However, sufficient information about the history of the Property and surrounding area could be obtained from the available historical fire insurance maps, city directories, and local records, and this data gap is not likely to alter the conclusions of this report.

Agency file reviews for the Property and adjacent properties consisted of a review of standard databases and electronic records maintained by pertinent departments and agencies (summarized in Section 5.2). AKRF believes that this file review was sufficient in determining the potential for recognized environmental conditions or other environmental concerns at the Property and additional reviews beyond this are not warranted and would not likely change the conclusions of this assessment.

9.0 CONCLUSIONS AND RECOMMENDATIONS

This Phase I Environmental Site Assessment (ESA) was performed in accordance with customary principles and practices in the environmental consulting industry, and in conformance with the scope and limitations of ASTM Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice. Any exceptions to, or deletions from, these practices are described in Sections 8.0 of this report.

The main objective of the Phase I ESA is to identify recognized environmental conditions (RECs), and other environmental concerns that may affect the suitability of the Site for future development by The Bridge. RECs are defined in ASTM International (ASTM) Standard Practice E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property.

This Phase I ESA has revealed the following RECs associated with the Site:

Recognized Environmental Conditions

- Historic uses of the Property included: an advertising display and woodworking manufacturer with a spray booth and paint vault, East Coast Aeronautics Inc., Progressive Tool Works, Weskup Manufacturing Jewelry Co., Kingston Manufacturing Corp. Biltrite/Biltbite Fixture Company, and Servrite Refrigeration Inc. from 1949 to 1993, and an automobile garage from 1927 and 1940. Undocumented releases from these historic industrial uses may have affected subsurface conditions of the Property.
- According to a Conditional Negative Declaration issued in September 2010 (CEQR No.08DCP022X), a Restrictive Declaration (RD) for hazardous materials was recorded on January 22, 2010 and an (E) Designation for noise (E-259) was mapped on the Site.

Off-Site RECs

• Historic Sanborn maps identified The New York Department of Water Supply garage abutting the Property to the south from 1951 to 1986, and a gasoline station with buried tanks and an auto repair shop north of the Property across East 168th Street in 1951. Additionally, historic auto repair shops, garages, filling stations, dry cleaning and laundry facilities, metal works facilities, and various manufacturing facilities were noted in the surrounding area from 1896 to 2007. Such uses may have affected area soil and/or groundwater quality.

De Minimis Condition

• Staining was observed throughout the parking lot, likely from drips and minor spills associated with parked vehicles.

Other Environmental Concerns

• Although no painted surfaces or suspect asbestos-containing materials (ACMs) were observed during the time of AKRF's site visit, the potential exists for building materials from former on-site structures and debris to be within the historical fill. Based on the age of the former structures, these materials could contain lead-based paint and/or ACM.

Recommendations

- The Property may have been affected by former and current on- and off-site uses. AKRF recommends a subsurface (Phase II) investigation to characterize subsurface conditions of soil, groundwater, and soil vapor.
- The Restrictive Declaration (RD) issued for hazardous materials on the Property indicates an environmental requirement in which investigation and/or remediation of the Property must be performed in compliance with the NYC OER regulations for development. The (E) Designation for noise (E-259) indicates the presence of an environmental requirement, which must be satisfied for future development of the Property in accordance to the NYC OER regulations.
- Future development entailing soil disturbance could encounter contaminated soil. AKRF recommends that, if evidence of contaminated soil (e.g., stains or odors) is encountered, these materials (and all other materials requiring off-site disposal) should be disposed of in accordance with applicable federal, state and local regulations. Any encountered spills should be reported and remediated in accordance with applicable regulatory requirements. If any underground storage tanks (USTs) are encountered, they should be properly assessed, closed, and removed in accordance with state, and local regulations. Soil intended for off-site disposal should be tested in accordance with the requirements of the receiving facility. Transportation of material leaving the site for off-site disposal should be in accordance with federal, state and local requirements covering licensing of haulers and trucks, placarding, truck routes, manifesting, etc.
- Based upon the findings of the subsurface investigation, a determination should be made as to
 whether vapor mitigation measures should be developed and implemented for future buildings at the
 Property.
- Any containers of cleaning fluids and chemicals including waste maintenance oils should be properly disposed of in accordance with all federal, state and local regulations.
- If dewatering will be necessary during Site redevelopment, the discharge must meet applicable New York City Department of Environmental Protection (NYCDEP) regulations.

10.0 SIGNATURE PAGE

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have performed all the appropriate inquiries in conformance with standards and practices set forth in 40 CFR Part 312.

Michelle Lapin, P.E. Senior Vice President

Deborah Shapiro, QEP Senior Technical Director

11.0 QUALIFICATIONS

The purpose of this assessment was to convey a professional opinion about the potential presence or absence of contamination, or possible sources of contamination on the Property, and to identify existing and/or potential environmental problems associated with the Property.

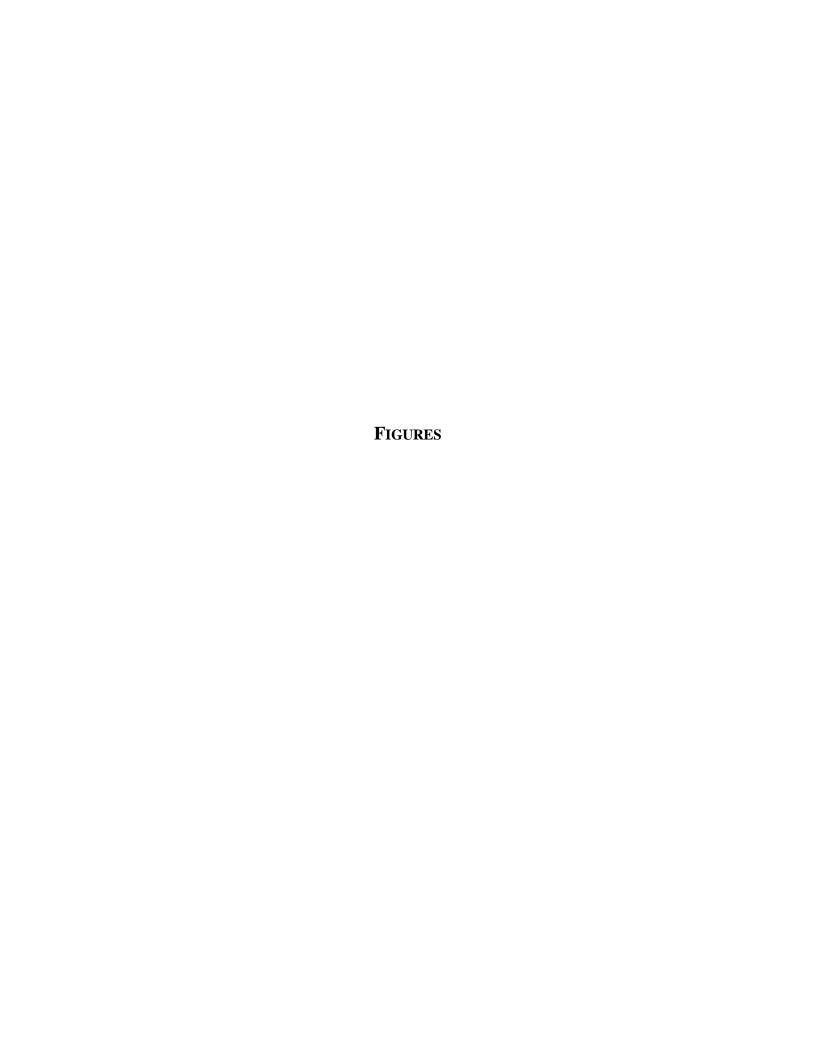
The assessment was performed in accordance with customary principles and practices in the environmental consulting industry, and in accordance with ASTM Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Practice.* It is intended for use as a supplement to the Property appraisal, and is only to be used as a guide in determining the possible presence or absence of hazardous materials on the subject property at the time of the inspection. This assessment is based upon the review of readily available records relating to previous use of both the Property and the surrounding area, as well as a visual inspection of the current condition of the Property. Environmental characteristics at this site and surrounding sites may be subject to change in the future.

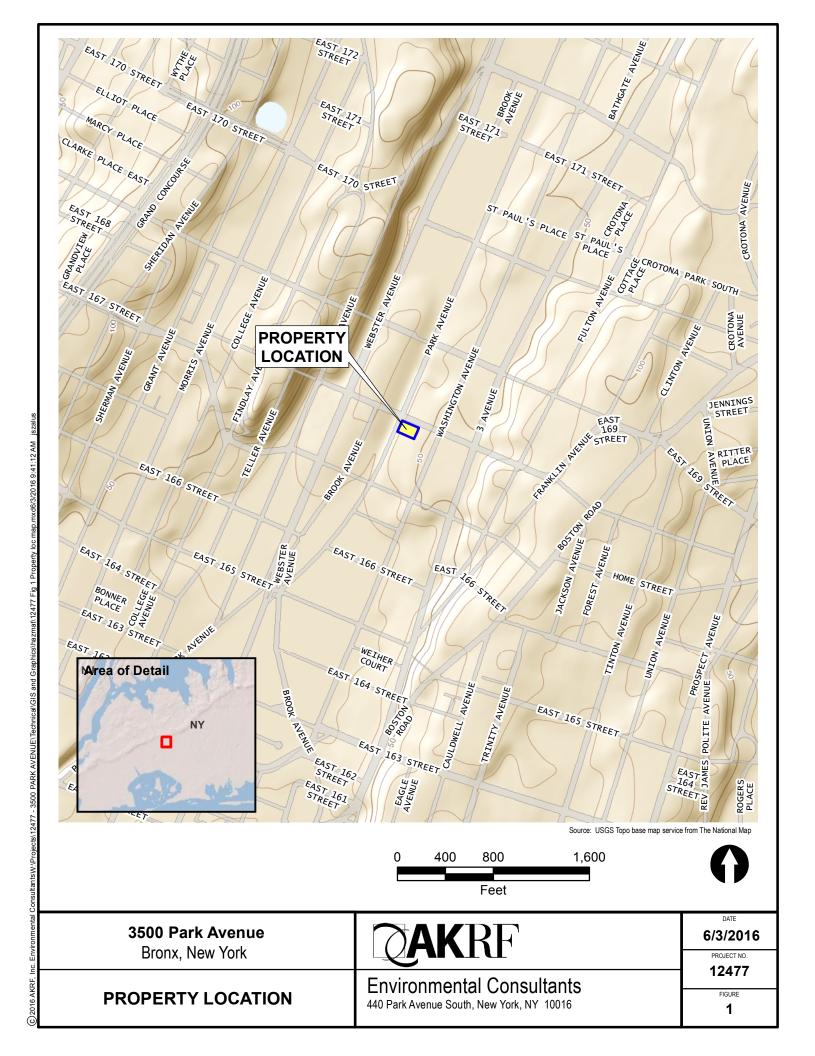
This Phase I Assessment is not, and should not be construed as, a guarantee, warranty, or certification of the presence or absence of hazardous substances, which can be made only with testing, and contains no formal plans or recommendations to rectify or remediate the presence of any hazardous substances which may be subject to regulatory approval. This report is not a regulatory compliance audit.

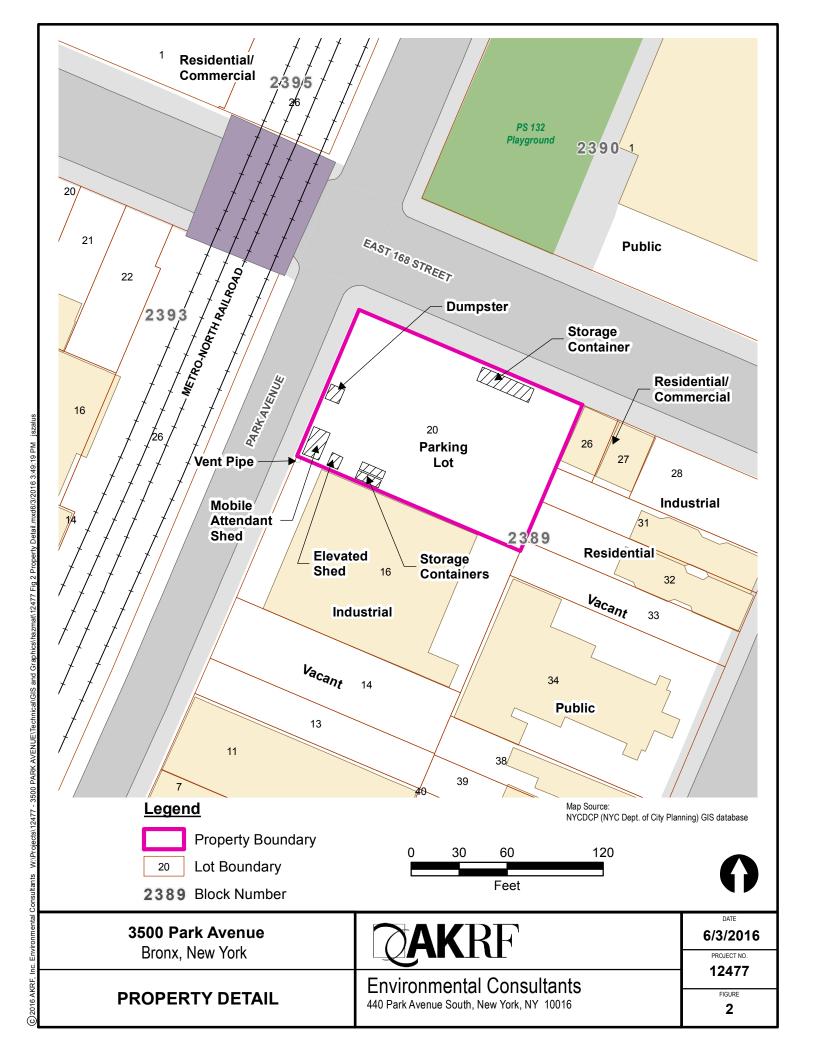
This report is based on services performed by AKRF, Inc. professional staff and observation of the Property and its surrounding area. We represent that observations made in this assessment are accurate to the best of our knowledge, and that no findings or observations concerning the potential presence of hazardous substances have been withheld or amended. The research and inspections have been carried to a level that meets accepted industry and professional standards. Nevertheless, AKRF and the undersigned shall have no liability or obligation to any party other than The Bridge and their successors or assignees, and AKRF's obligations and liabilities to the above, their successors or assignees is limited to fraudulent statements made, or negligent or willful acts or omissions.

12.0 REFERENCES

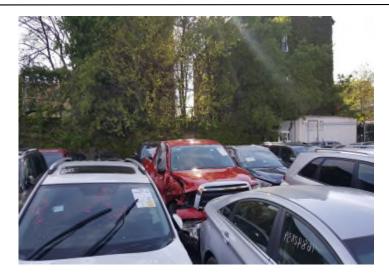
- 1. New York State Department of Health, Office of Public Health, "Environmental Radiation," *Short Term Basement Radon Measurements by Town*, September 2014.
- 2. Environmental Data Resources, Inc.; 3500 Park Avenue, Bronx NY; Regulatory Radius Search; May 5, 2016.
- 3. Environmental Data Resources, Inc.; 3500 Park Avenue, Bronx NY; Sanborn Map Report; May 5, 2016.
- 4. Environmental Data Resources, Inc.; 3500 Park Avenue, Bronx NY; City Directories; May 5, 2016.
- 5. Phase I Environmental Site Assessment 3500 Park Avenue, Bronx NY, Land America Commercial Services, June 2006.
- 6. U.S. Geological Survey; *Central Park, N.Y. Quadrangle*, 7.5 minute Series (Topographic), Scale 1:24,000; 2013.







APPENDIX A PHOTOGRAPHIC DOCUMENTATION



Photograph 1. View of the Property facing east.



Photograph 3. Drum containing diesel fuel within the storage shed in the southwestern portion of the Property.



Photograph 2. Storage containers and material goods on the southwestern portion of the Property.



Photograph 4. Storage container and material goods on the northern portion of the Property.



Photograph 5. Staining observed on the asphalt pavement in the central portion of the Property.



Photograph 7. The Property from the sidewalk on 168^{th} Street, facing south.



Photograph 6. Appliances, tires, and refuse stored on the northwestern portion of the Property.

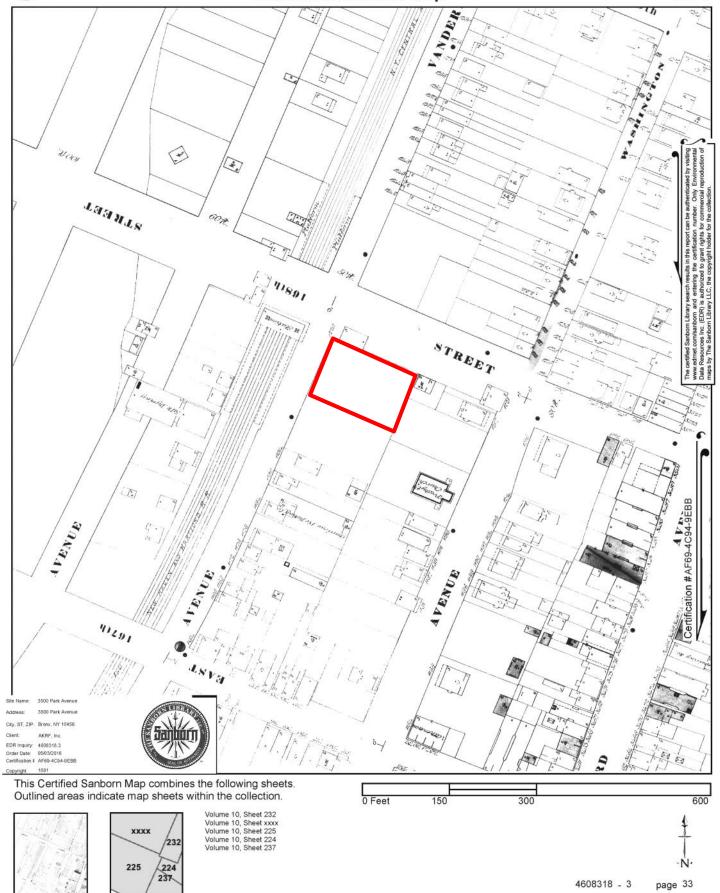


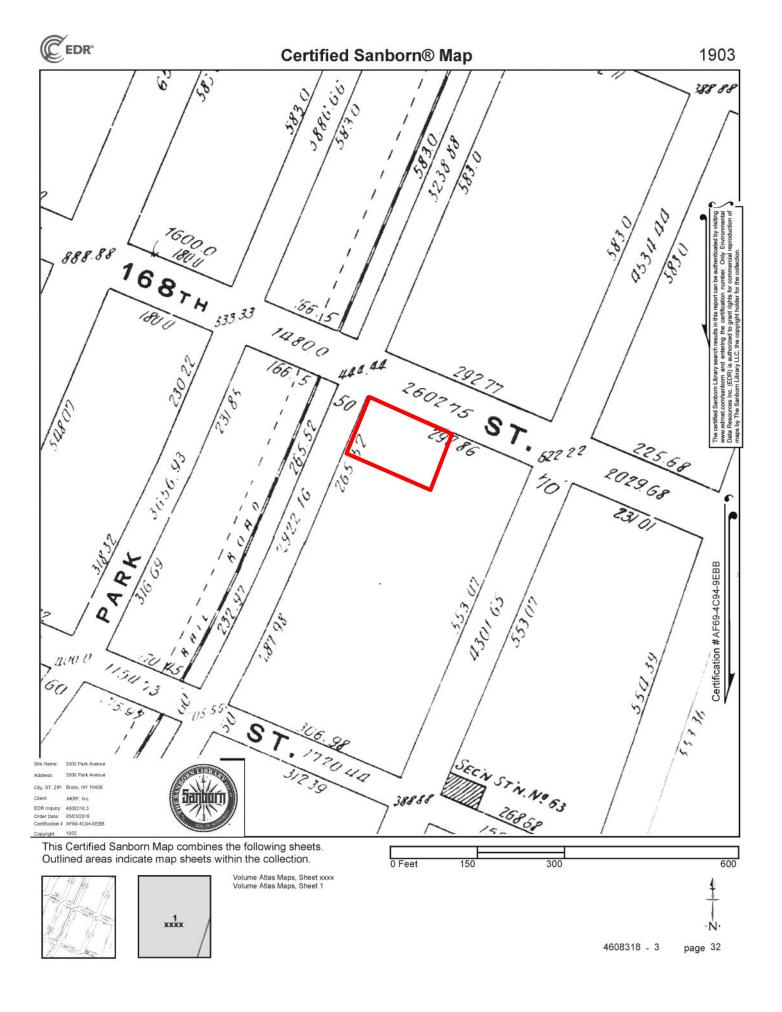
Photograph 8. The Property, facing west towards Park Avenue.

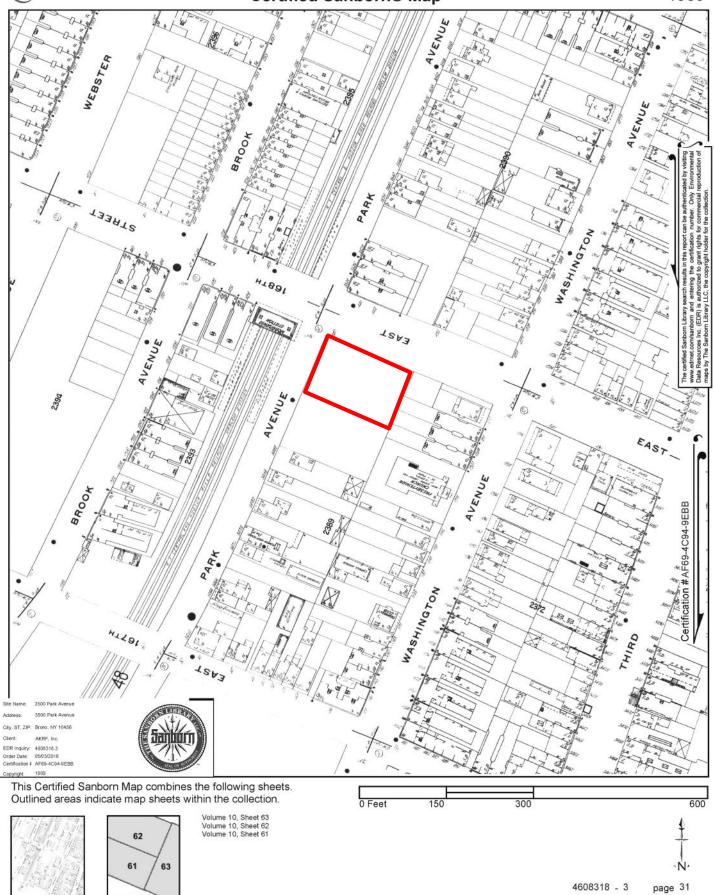
APPENDIX B HISTORICAL SANBORN MAPS



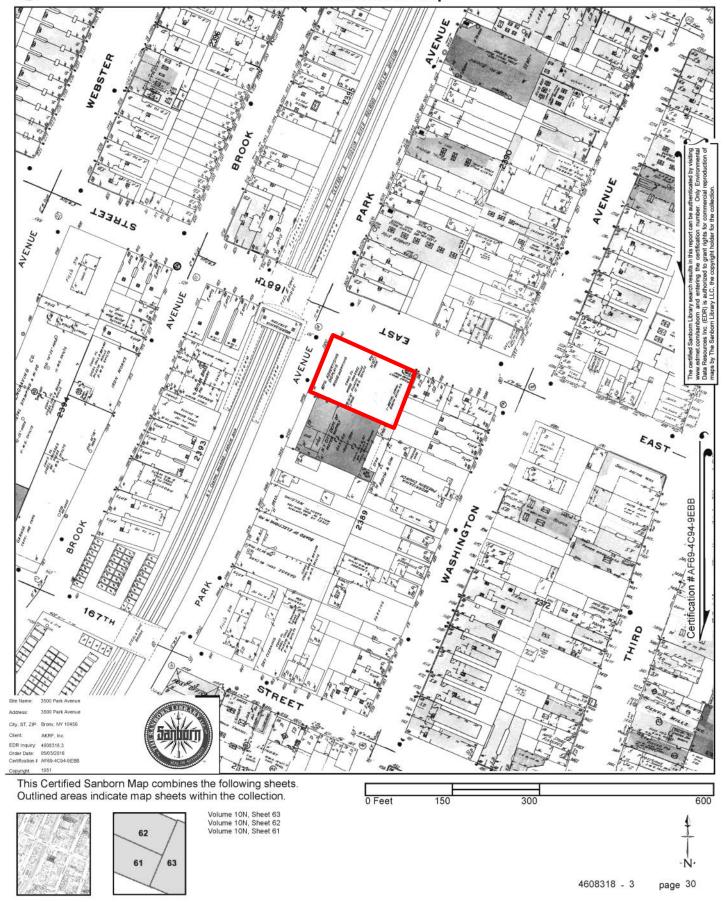




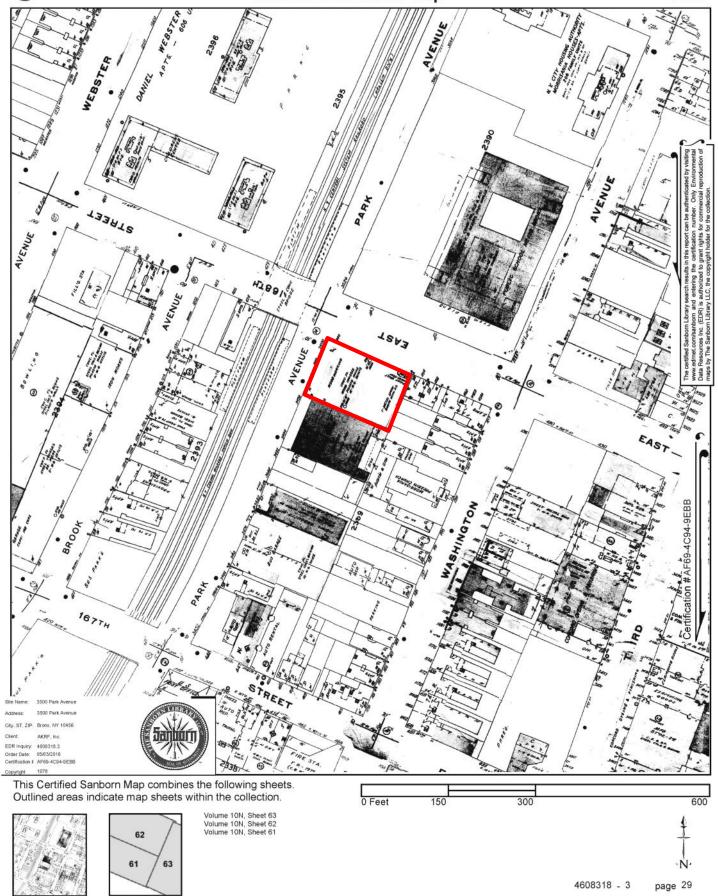






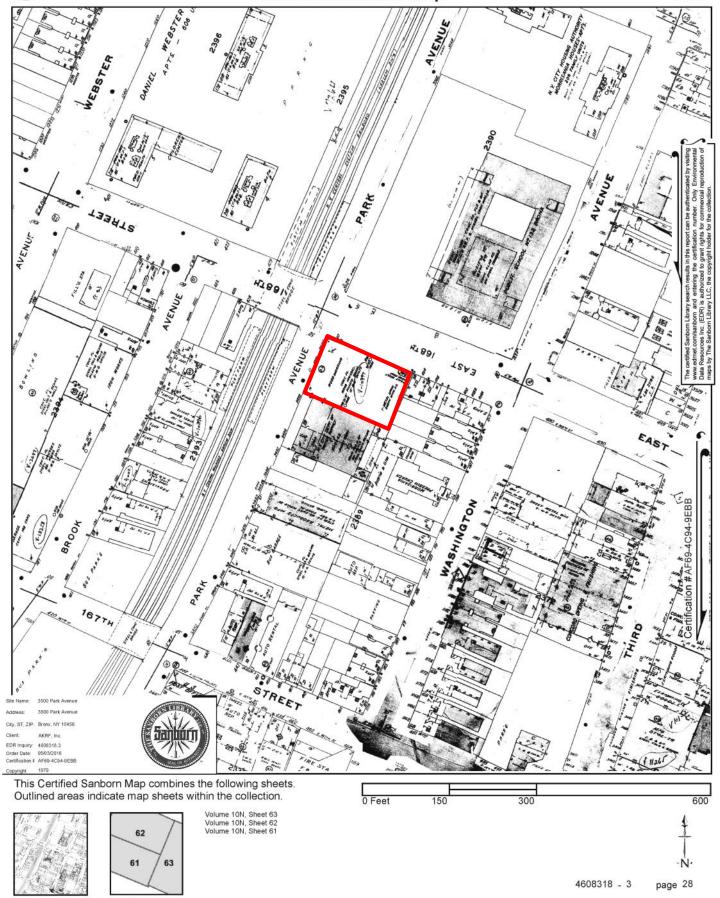




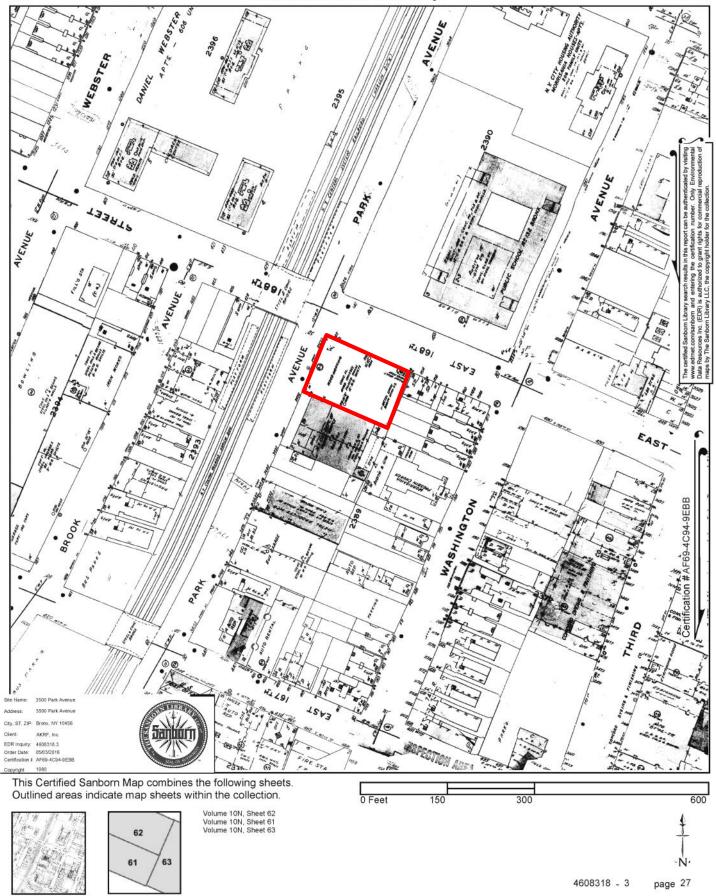


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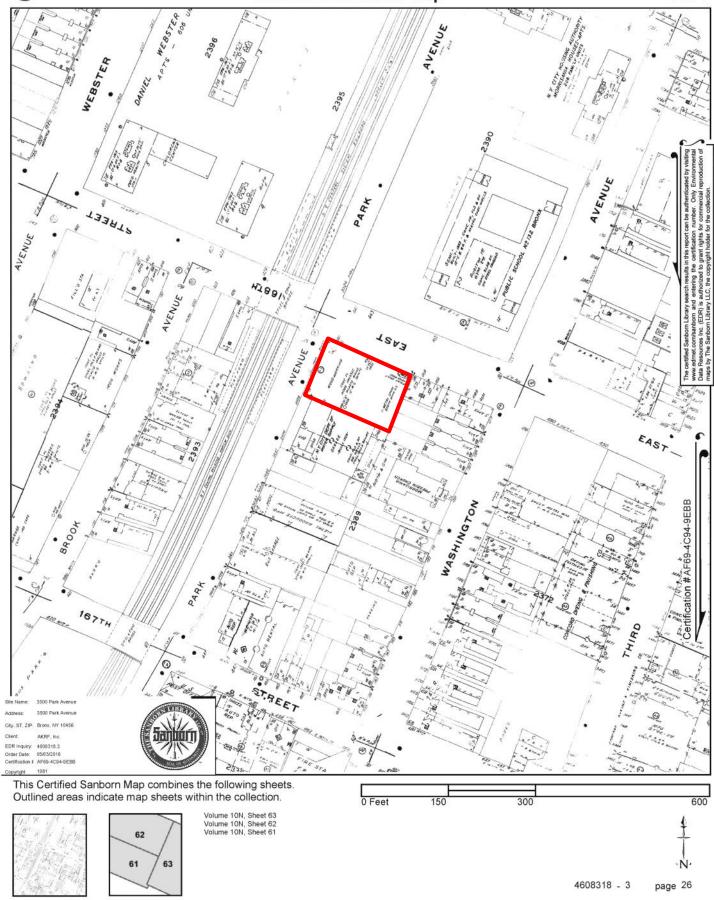




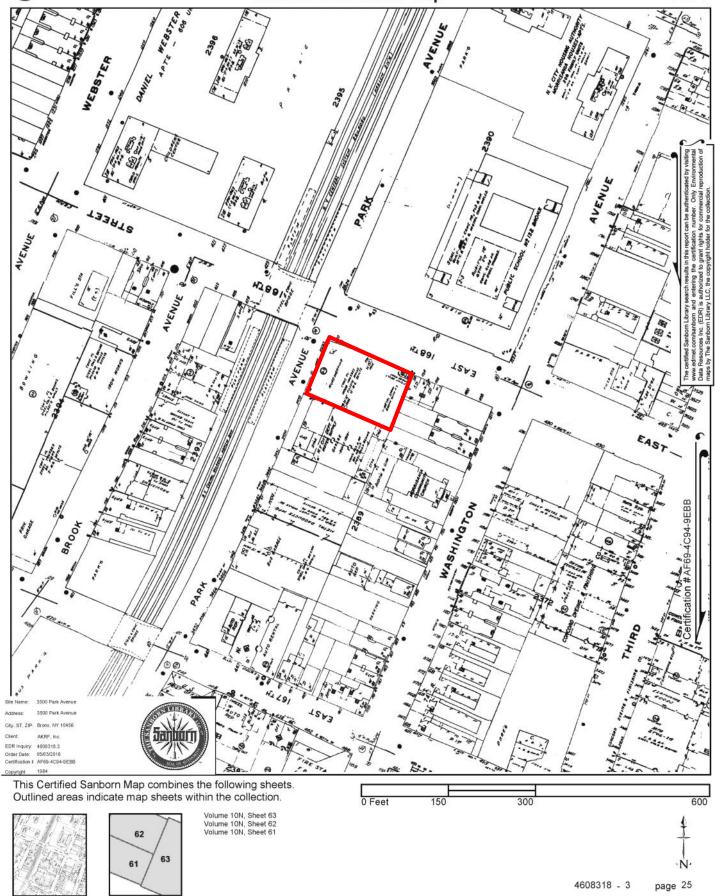


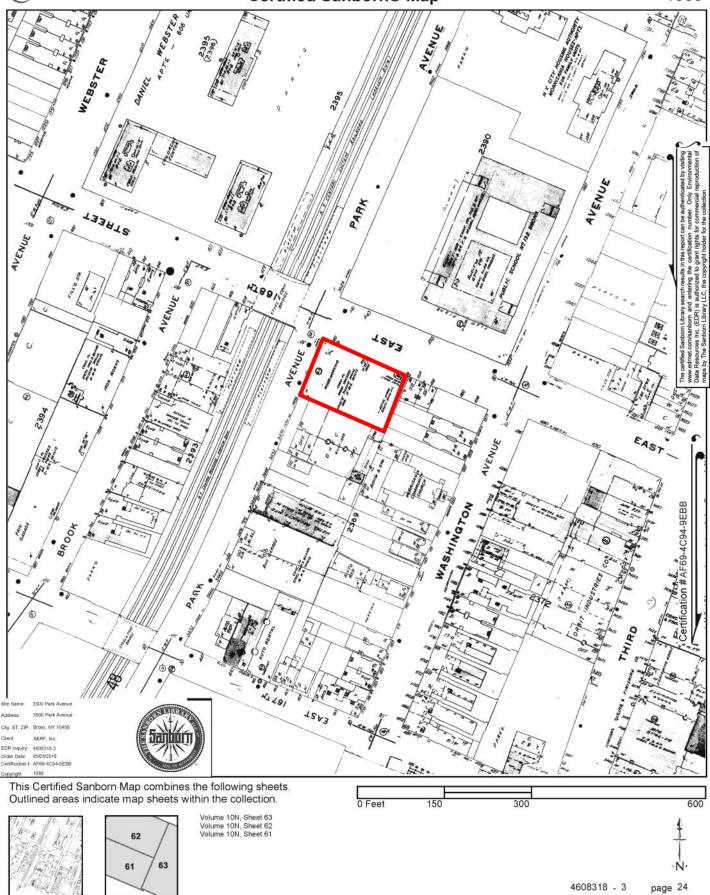




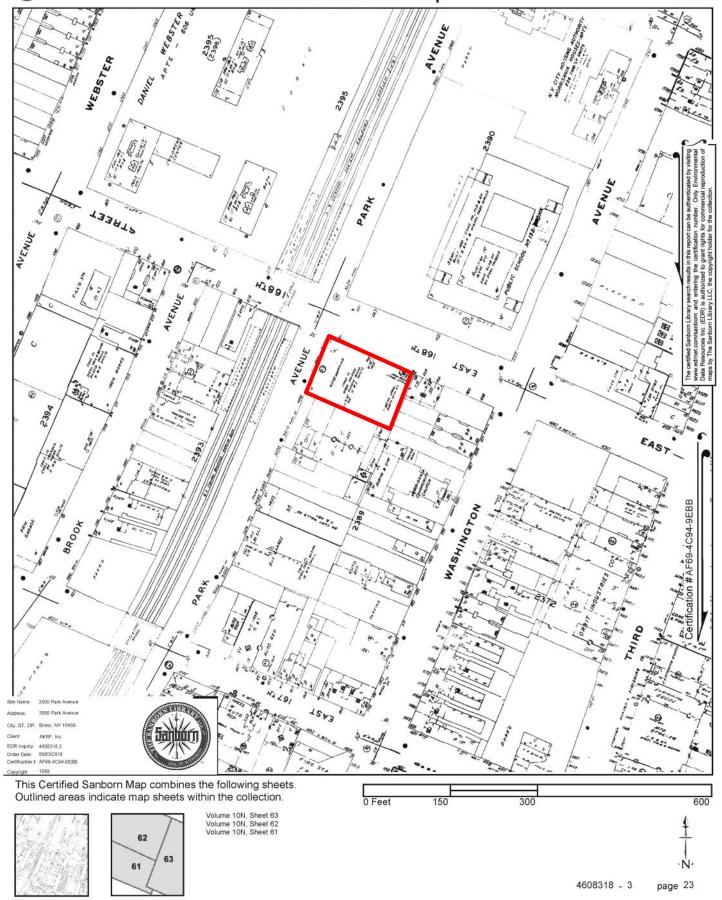




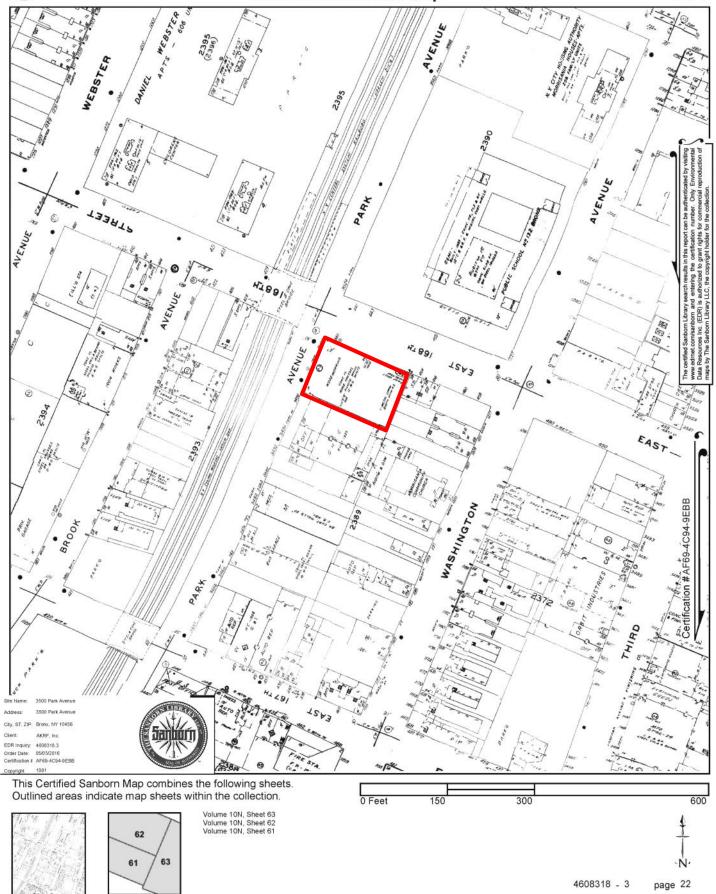




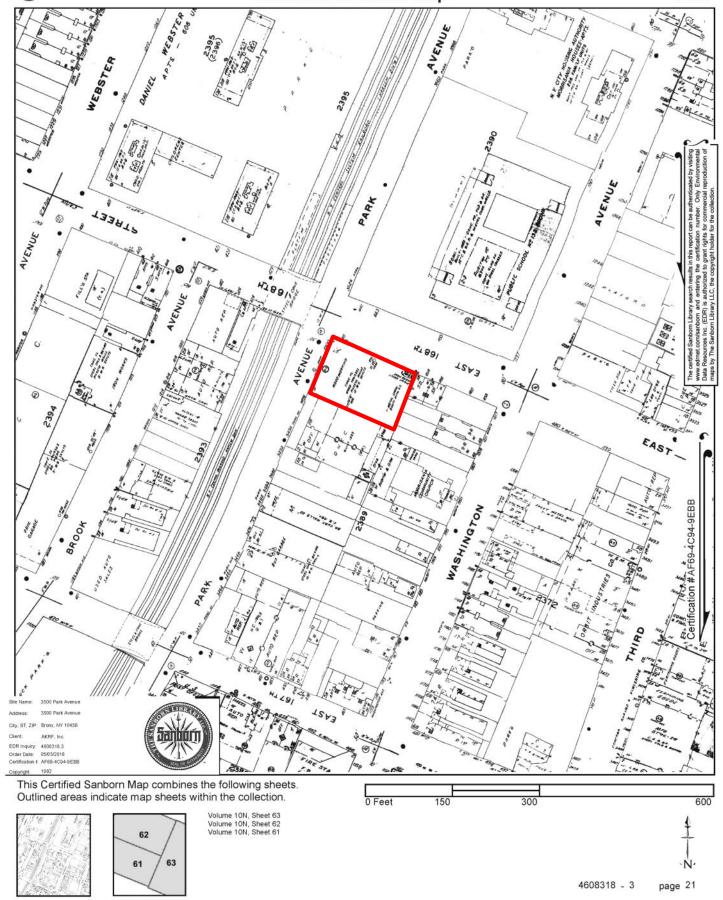


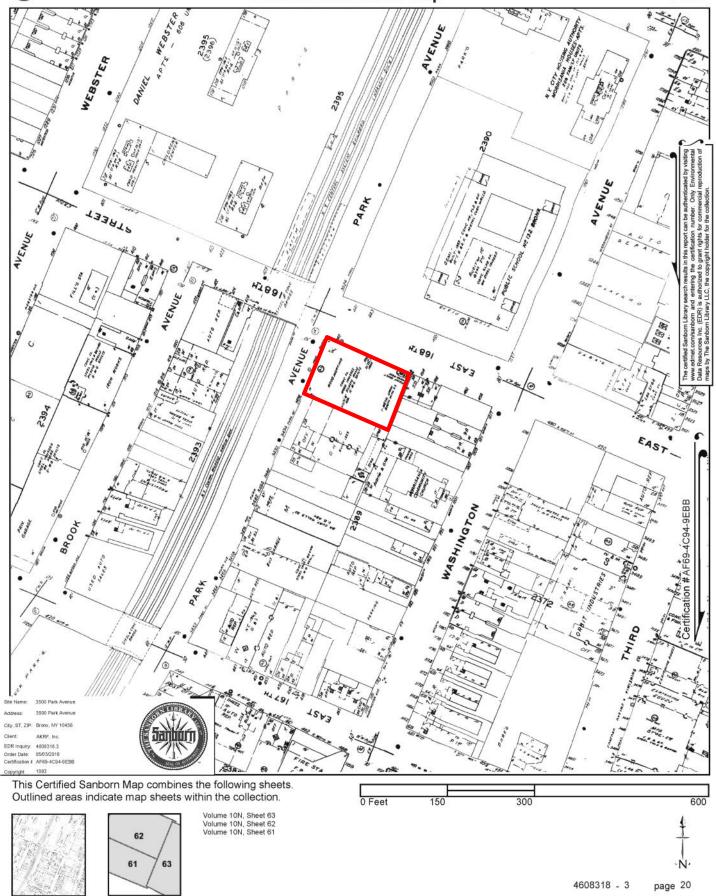


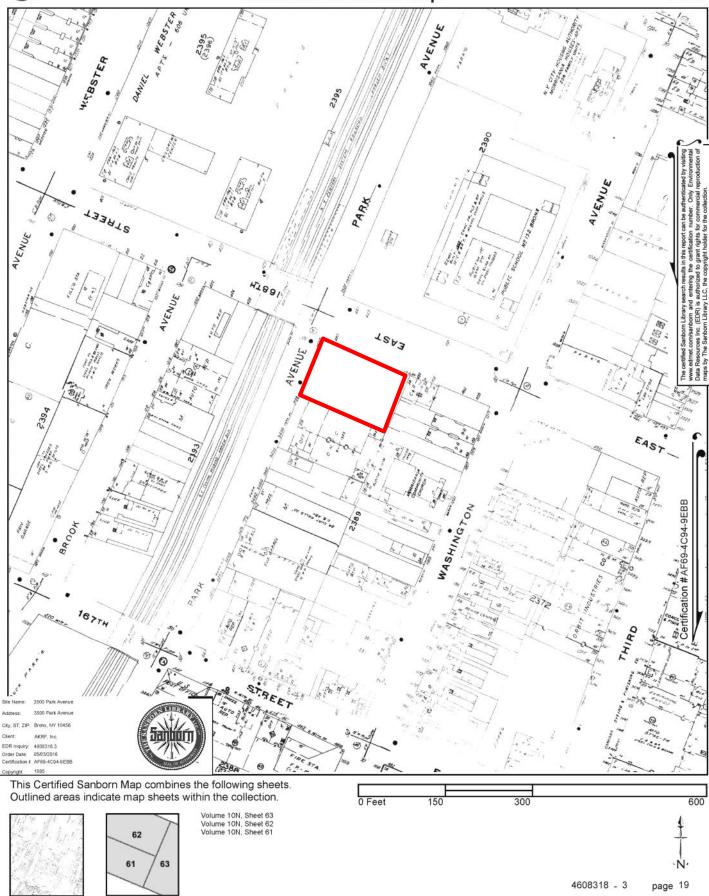


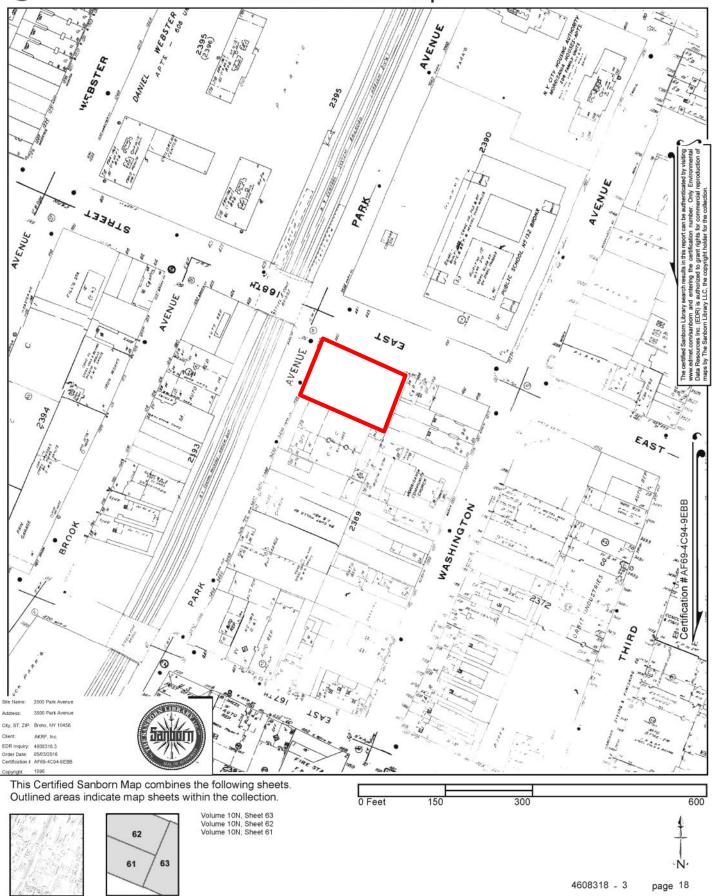












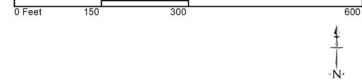
This Certified Sanborn Map combines the following sheets. Outlined areas indicate map sheets within the collection.



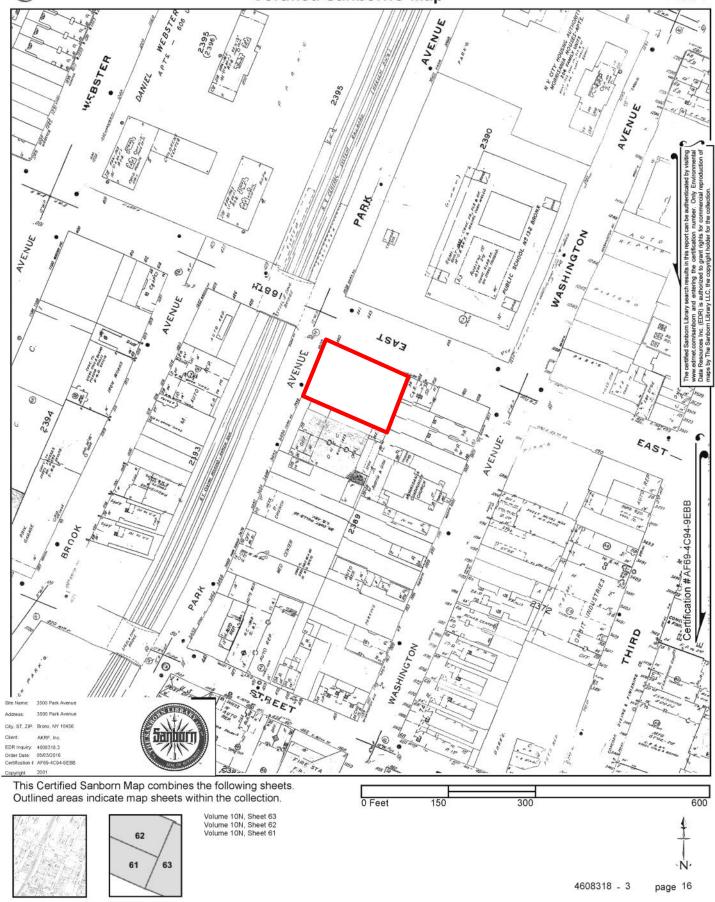
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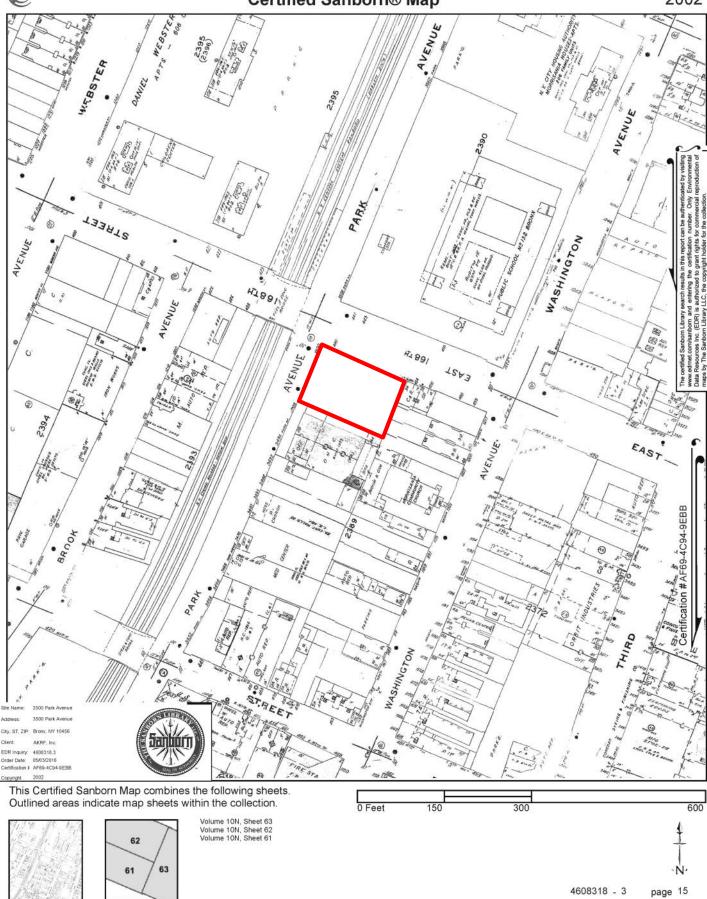
Volume 10N, Sheet 61 Volume 10N, Sheet 63 Volume 10N, Sheet 62

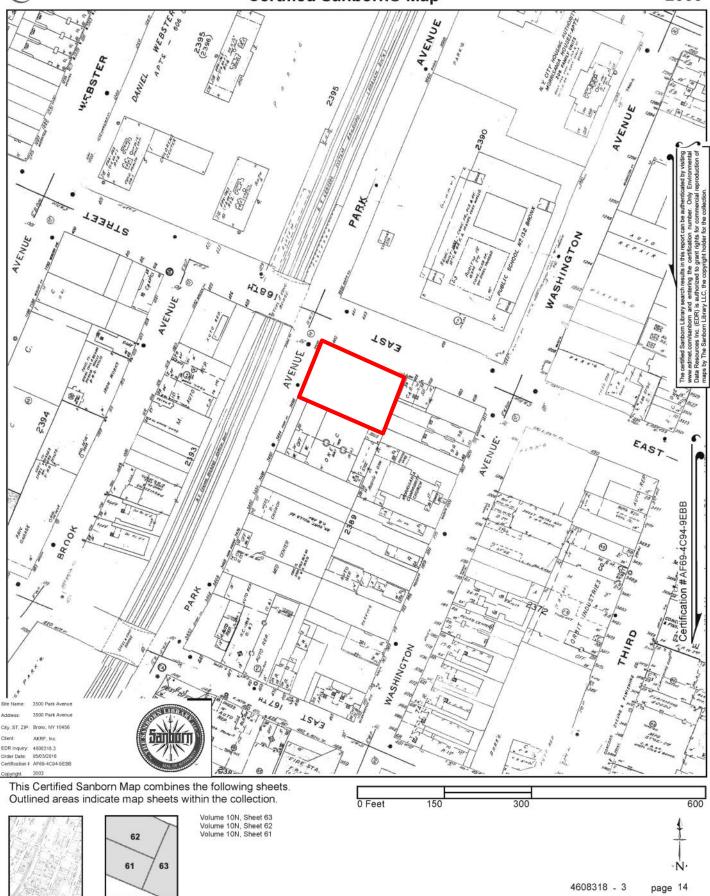


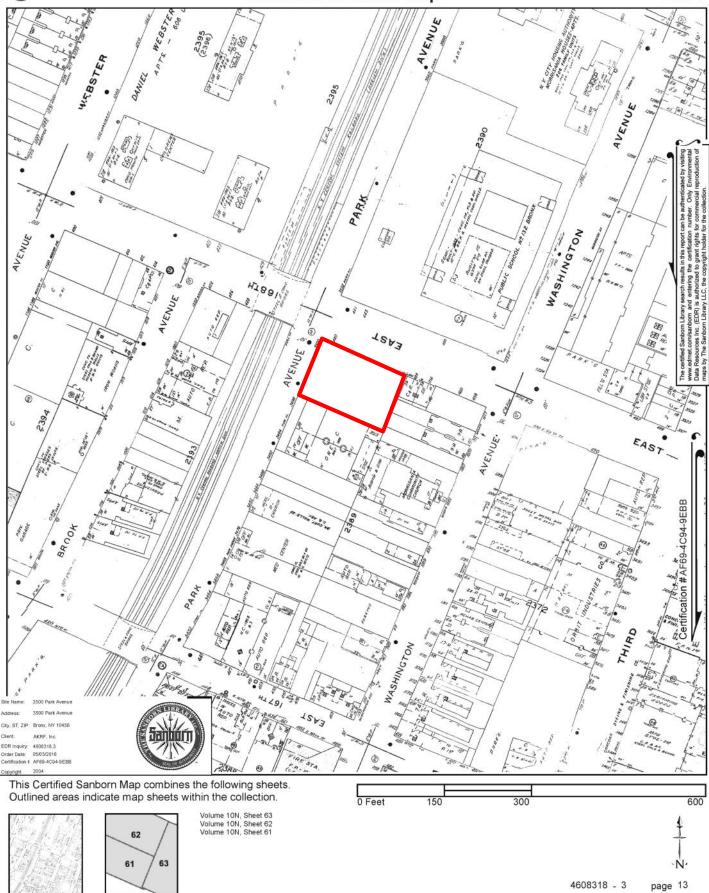
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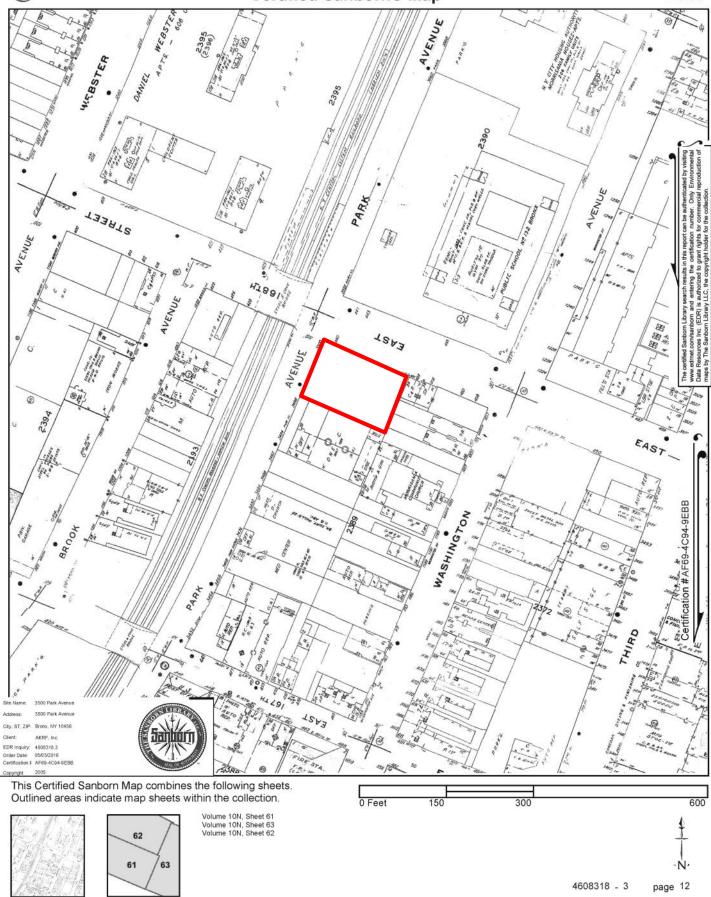


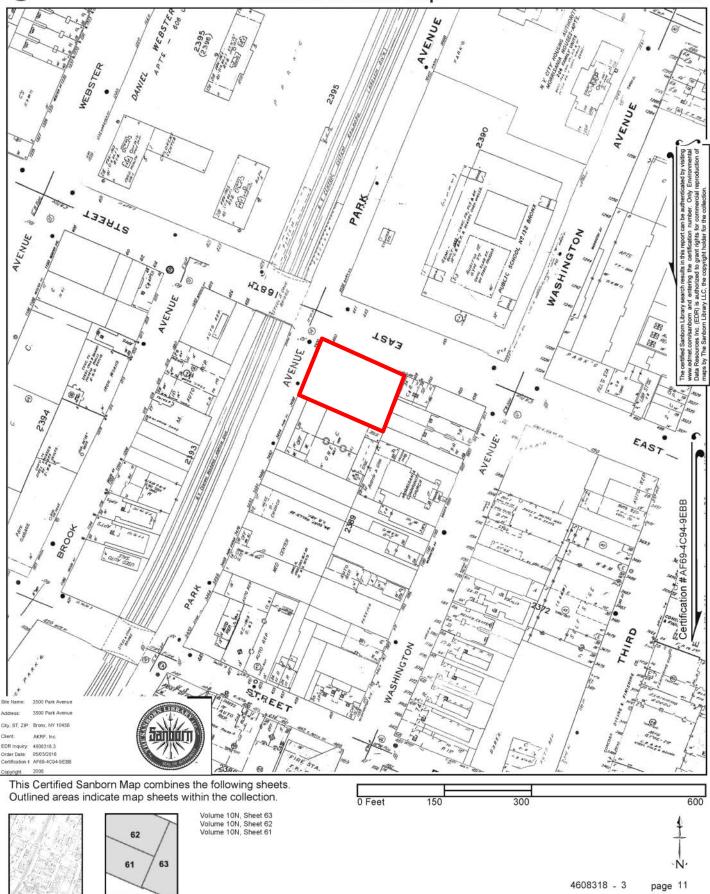


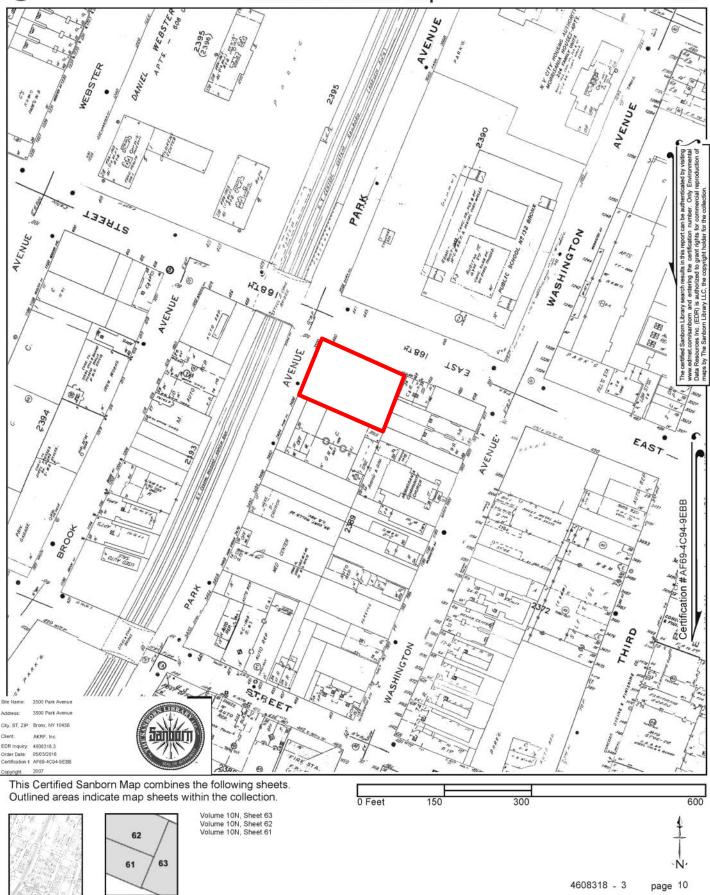












APPENDIX C CITY DIRECTORY RECORDS

3500 Park Avenue

3500 Park Avenue Bronx, NY 10456

Inquiry Number: 4608318.5

May 03, 2016

The EDR-City Directory Abstract

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SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1927 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 100 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2013	Cole Information Services	-	X	Χ	-
2008	Cole Information Services	Χ	-	X	-
2005	Hill-Donnelly Information Services	Χ	X	X	-
2000	Cole Information Services	Χ	X	X	-
1993	New York Telephone	-	X	X	-
1983	New York Telephone	Χ	X	X	-
1976	New York Telephone Company	Χ	X	X	-
1971	New York Telephone	Χ	X	X	-
1965	New York Telephone Company	Χ	X	X	-
1961	New York Telephone	Χ	X	X	-
1956	New York Telephone	Χ	X	X	-
1949	New York Telephone	Χ	X	X	-
1940	New York Telephone	Χ	X	X	-
1931	Manhattan and Bronx Directory Publishing Company Residential Directory	X	X	X	-
1927	New York Telephone	Χ	X	X	-

TARGET PROPERTY INFORMATION

ADDRESS

3500 Park Avenue Bronx, NY 10456

FINDINGS DETAIL

Target Property research detail.

PARK AVE

3500 PARK AVE

<u>Year</u>	<u>Uses</u>	Source
2008	JIMENEZ PARKING LOT INC	Cole Information Services
	WE HAVE CARS II INC	Cole Information Services
2005	Jimenez Parking Lot Inc	Hill-Donnelly Information Services
	Tract	Hill-Donnelly Information Services
2000	JIMENEZ PARK LOT	Cole Information Services
1983	BILTRITE FIXT CO INC	New York Telephone
1976	BILTRITE FIXT CO INC	New York Telephone Company
1971	BIL TRITE FIXT CO INC	New York Telephone
	SERVRITE REFRIGRATN INC	New York Telephone
1965	BILTBITE FIXT CO INC	New York Telephone Company
	PACHECO MARGARET	New York Telephone Company
	SERYRITE REFRIGRATN INC	New York Telephone Company
1961	BILTRITE FIXT CO INC	New York Telephone
	SERVRITE REFRIGRATN INC	New York Telephone
1956	KAYTCS ROBT ASSOCIATS	New York Telephone
	KINGSTON MFG CORP	New York Telephone
1949	EAST COAST AERONAUTICS INC	New York Telephone
	PROGRESSIVE TOOL WKS	New York Telephone
	WESKUP MFG CO JWLRY-	New York Telephone
1940	Geidel Bros exp	New York Telephone
	Lenruth Garage Inc	New York Telephone
1931	WVodrazika Geo	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Pincus I garage	New York Telephone
	Up To Date Garage Inc	New York Telephone

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

PARK AVE

3492 PARK AVE

<u>Year</u>	<u>Uses</u>	Source
1993	SCHELMETY Norberta	New York Telephone
	SCHELMETY NORBERTA	New York Telephone
1983	ROGERS DONALD J	New York Telephone
1976	ROGERS DONALD J	New York Telephone Company
	GREEN MATTHEW J	New York Telephone Company
1971	GREEN MATTHEW J	New York Telephone
	ROGERS DONALD J	New York Telephone
1965	GREEN MATTHEW J	New York Telephone Company
	DURIE JOHN	New York Telephone Company
1961	GREEN MATTHEW J	New York Telephone
1956	GREEN MATHEW J	New York Telephone
1949	GREEN MATTHEW J	New York Telephone
1940	Green Matthew J	New York Telephone
1931	Liebenau Albert H dep corn	Manhattan and Bronx Directory Publishing Company Residential Directory
	Keppler Chas	Manhattan and Bronx Directory Publishing Company Residential Directory
	Keppler Alberty police	Manhattan and Bronx Directory Publishing Company Residential Directory
	Buschler Wm	Manhattan and Bronx Directory Publishing Company Residential Directory
1927	Liebenau Albert r	New York Telephone

3494 PARK AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	AFRICAN INTERNATIONAL MARKET	Cole Information Services
2005	Helen & Sons Movers Inc	Hill-Donnelly Information Services
2000	TODD LOUIS	Cole Information Services
	HELEN & SONS MOVERS	Cole Information Services
	HELEN & SONS MOVERS	Cole Information Services
1993	PLUNKETT & LYNCH ASSOC	New York Telephone
1965	NEW YORK CITY OF POLICE DEPT REPR STAS-	New York Telephone Company

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<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	NEW YORK CITY OF POLICE DEPT REPR STAS-	New York Telephone Company
1961	PUMPING STATIONS	New York Telephone
	PUMPING STATIONS	New York Telephone
1956	WATER SUPPLY EMERGENCY CALLS ALL HOURS DAY & NIGHT	New York Telephone
	WATER SUPPLY EMERGENCY CALLS ALL HOURS DAY & NIGHT	New York Telephone
1949	WATER SUPPLY GAS & ELECTRICITY DEPT OF	New York Telephone
	WATER SUPPLY GAS & ELECTRICITY DEPT OF	New York Telephone
1940	NY City of Shafts Catskill	New York Telephone
	West Side South	New York Telephone
	Moshlu Pkwy	New York Telephone
	West Side South	New York Telephone
	Moshlu Pkwy	New York Telephone

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TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched Address Not Identified in Research Source

3500 Park Avenue 2013, 1993

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u> <u>Address Not Identified in Research Source</u>

3492 PARK AVE 2013, 2008, 2005, 2000

3494 PARK AVE 2013, 2008, 1983, 1976, 1971, 1931, 1927

3494 PARK AVE 2008, 2005, 2000, 1993, 1983, 1976, 1971, 1965, 1961, 1956, 1949, 1940, 1931,

1927

APPENDIX D REGULATORY RECORDS REVIEW

3500 Park Avenue 3500 Park Avenue Bronx, NY 10456

Inquiry Number: 4611263.2s

May 05, 2016

The EDR Radius Map™ Report with GeoCheck®



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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

3500 PARK AVENUE BRONX, NY 10456

COORDINATES

Latitude (North): 40.8314320 - 40° 49' 53.15" Longitude (West): 73.9078130 - 73° 54' 28.12"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 592091.5 UTM Y (Meters): 4520407.0

Elevation: 43 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5940599 CENTRAL PARK, NY

Version Date: 2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20110710 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 3500 PARK AVENUE BRONX, NY 10456

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	LOT 20,TAXBLOCK 2389	3500 PARK AVENUE	NY E DESIGNATION		TP
A2	CON EDISON	PARK AVE & E 168TH S	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Lower	137, 0.026, NNW
A3	MANHOLE 63	PARK AVE/E 168TH ST	NY Spills	Lower	137, 0.026, NNW
B4	3494 PARK AVENUE	3494 PARK AVENUE	NY UST, NY HIST UST	Lower	147, 0.028, WSW
B5	3492 PARK AVENUE	3492 PARK AVENUE	NY Spills	Lower	161, 0.030, WSW
B6	3484 PARK AVENUE TRA	3484 PARK AVENUE	NY AST	Lower	222, 0.042, SW
C7	LOT 28,TAXBLOCK 2389	1217 WASHINGTON AVEN	NY E DESIGNATION	Higher	232, 0.044, ESE
C8	EVANGELIST CHURCH OF	1205 WASHINGTON AVE	NY Spills	Higher	254, 0.048, SE
C9	EVANGELICAL CHURCH O	1205 WASHINGTON AVE	NY AST	Higher	254, 0.048, SE
C10	208116; WASHINGTON A	WASHINGTON AVE E 168	NY Spills	Higher	267, 0.051, East
C11	MAN HOLE 26590	WASHINGTON AVE AND E	NY Spills	Higher	268, 0.051, East
C12	CON EDISON	WASHINGTON AVE & E 1	NY MANIFEST	Higher	268, 0.051, East
C13	CONSOLIDATED EDISON	WASHINGTON & E 168 M	NY MANIFEST	Higher	270, 0.051, East
C14		1204 WASHINGTON AVE	EDR Hist Auto	Higher	289, 0.055, SE
C15	FOUR BROTHERS TRANSP	1204 WASHINGTON AVEN	NY AST	Higher	289, 0.055, SE
D16	WEBSTER HOUSES -NYCH	421 EAST 168TH STREE	NY LTANKS, NY Spills	Lower	315, 0.060, NW
D17	WEBSTER HOUSES	421 EAST 168TH STREE	NY UST	Lower	315, 0.060, NW
E18	CON EDISON	1234 WASHINGTON AVE	NY MANIFEST	Higher	343, 0.065, ENE
F19	BRONX LOT CLEANING	3468 PARK AVENUE	NY UST, NY HIST UST	Lower	351, 0.066, SW
F20	NYC DEPT OF SANITATI	3468 PARK AVE	RCRA NonGen / NLR	Lower	351, 0.066, SW
F21	CON EDISON	3468 PARK AVE	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Lower	351, 0.066, SW
F22	AVIS RENT A CAR SYST	3468 PARK AVE	RCRA NonGen / NLR	Lower	351, 0.066, SW
E23	CON EDISON	1241 WASHINGTON AVE	NY MANIFEST	Higher	357, 0.068, ENE
G24	1186 WASHINGTON AVE	1186 WASHINGTON AVEN	NY AST	Higher	366, 0.069, SSE
G25	1186 WASHINGTON AVEN	1186 WASHINGTON AVEN	NY HIST UST	Higher	366, 0.069, SSE
H26		1222 BROOK AVE	EDR Hist Auto	Lower	386, 0.073, WSW
H27		1220 BROOK AVE	EDR Hist Auto	Lower	391, 0.074, WSW
H28	ARTISTIC FORMATIONS	1220 BROOK AVE	NY UST	Lower	391, 0.074, WSW
E29	CON EDISON MANHOLE:	1240 WASHINGTON AVE	RCRA NonGen / NLR	Higher	396, 0.075, ENE
G30	CON EDISON	1180 WASHINGTON AV	NY MANIFEST	Higher	400, 0.076, SSE
E31	P.S. 132	1245 WASHINGTON AVE	NY AST, NY HIST AST	Higher	400, 0.076, ENE
E32	NYC BD OF ED - PUBLI	1245 WASHINGTON AVE	RCRA-SQG, FINDS, NY MANIFEST, ECHO	Higher	400, 0.076, ENE
I33	NORTH AMERICAN RADIA	487-489 EAST 168TH S	NY CBS	Higher	403, 0.076, East
l34		487 E 168TH ST	EDR Hist Auto	Higher	403, 0.076, East
G35	CON EDISON	1178 WASHINGTON AVE	NY HIST AST, NY MANIFEST	Higher	427, 0.081, SSE
G36	1178 WASHINGTON LLC	1178 WASHINGTON AVEN	NY AST	Higher	427, 0.081, SSE
H37		1202 BROOK AVE	EDR Hist Auto	Lower	443, 0.084, WSW
138	NORTH AMERICAN AUTO	493 EAST 168TH STREE	NY UST	Higher	449, 0.085, East
139		493 E 168TH ST	EDR Hist Auto	Higher	449, 0.085, East

MAPPED SITES SUMMARY

Target Property Address: 3500 PARK AVENUE BRONX, NY 10456

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	1194 BROOK AVENUE	1194 BROOK AVENUE	NY AST	Lower	468, 0.089, WSW
J41	CON EDISON	3568 PARK AVE	NY MANIFEST	Lower	497, 0.094, NNE
J42	CON EDISON	3568 PARK AVE	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Lower	497, 0.094, NNE
J43	CON EDISON	3568 PARK AV	NY MANIFEST	Lower	497, 0.094, NNE
K44		453 E 167TH ST	EDR Hist Auto	Lower	505, 0.096, SSW
K45	NORMANDY REPAIRS INC	447 E 167TH ST	RCRA-CESQG, FINDS, NY MANIFEST, ECHO	Lower	506, 0.096, SSW
L46	1162-1176 WASHINGTON	1162-1176 WASHINGTON	NY LTANKS, NY UST	Higher	519, 0.098, South
K47	465 E 167 ST	465 EAST 167TH STREE	NY AST	Lower	524, 0.099, South
M48	219050; PARK AVE AND	PARK AVE AND E167 ST	NY Spills	Lower	541, 0.102, SW
N49	EXXONMOBIL S/S #17KM	1210 WEBSTER AVE	NY LTANKS, NY Spills	Lower	545, 0.103, WNW
N50	MOBIL OIL-BRUNO'S SV	1210 WEBSTER AVE	NY UST, RCRA NonGen / NLR, US AIRS, FINDS, ECHO	Lower	545, 0.103, WNW
N51		1210 WEBSTER AVE	EDR Hist Auto	Lower	545, 0.103, WNW
L52	FDNY - ENGINE COMPAN	1155 WASHINGTON AVEN	NY UST	Higher	545, 0.103, South
L53	NYCDEP	1155 WASHINGTON AVE	NY Spills, NY MANIFEST	Higher	545, 0.103, South
L54	FDNY - ENGINE COMPAN	1155 WASHINGTON AVEN	NY AST	Higher	545, 0.103, South
K55	ALBERTS AUTO COLLISI	448 E 167TH ST	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Lower	546, 0.103, SSW
K56		448 E 167TH ST	EDR Hist Auto	Lower	546, 0.103, SSW
K57		460 E 167TH ST	EDR Hist Auto	Lower	548, 0.104, SSW
M58		442 E 167TH ST	EDR Hist Auto	Lower	553, 0.105, SSW
M59	MORRISANIA STATION	442 EAST 167TH STREE	NY AST	Lower	553, 0.105, SSW
O 60	3531 3RD AVE	3531 3RD AVE	NY AST	Higher	557, 0.105, East
O61		3531 3RD AVE	EDR Hist Auto	Higher	557, 0.105, East
O62	168TH STREET AND	168TH ST & 3RD AVE	NY Spills	Higher	562, 0.106, ESE
O63	CON EDISON MANHOLE:	E 168TH ST & 3RD AVE	RCRA NonGen / NLR, NY MANIFEST	Higher	562, 0.106, ESE
P64		3497 3RD AVE	EDR Hist Auto	Higher	564, 0.107, SE
P65	LOT 27,TAXBLOCK 2372	3497 3 AVENUE	NY E DESIGNATION	Higher	564, 0.107, SE
P66		3495 3RD AVE	EDR Hist Auto	Higher	569, 0.108, SE
P67	LOT 30,TAXBLOCK 2372	3495 3 AVENUE	NY E DESIGNATION	Higher	569, 0.108, SE
P68	LOT 31,TAXBLOCK 2372	3493 3 AVENUE	NY E DESIGNATION	Higher	575, 0.109, SE
L69	CONSOLIDATED EDISON	E167TH ST& WASHINGTO	NY MANIFEST	Higher	580, 0.110, South
L70	CONSOLIDATED EDISON	WASHINGTON AVE AND 1	NY MANIFEST	Higher	584, 0.111, South
L71	MANHOLE #27001	WASHONGTON AV/167TH	NY Spills	Higher	585, 0.111, South
P72	LOT 24,TAXBLOCK 2609	3502 3 AVENUE	NY E DESIGNATION	Higher	589, 0.112, ESE
073	R & S STRAUSS	3524-40 168TH ST - 3	RCRA NonGen / NLR, FINDS, ECHO	Higher	589, 0.112, East
074	STRAUSS AUTO 319	3524-40 3RD AVENUE	NY UST	Higher	591, 0.112, East
075	STRAUSS AUTO 319	3524-40 3RD AVENUE	NY AST	Higher	591, 0.112, East
076		3524 3RD AVE	EDR Hist Auto	Higher	591, 0.112, East
L77	ZETA REALTY CORPORAT	482 EAST 167 STREET	NY AST, NY HIST AST	Higher	596, 0.113, South
078	3545 REALTY CORP	3545 3RD AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	607, 0.115, East
-			, -, -, -	3 -	, -, -,

Target Property Address: 3500 PARK AVENUE BRONX, NY 10456

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
N79	HESS STATION #32535	1201 WEBSTER AVENUE	NY Spills	Lower	613, 0.116, WNW
N80	MERIT OIL CORP	1201 WEBSTER AVE & 1	RCRA-CESQG, NY UST, NY AST, NJ MANIFEST, NY	Lower	613, 0.116, WNW
N81		1201 WEBSTER AVE	EDR Hist Auto	Lower	613, 0.116, WNW
Q82	FAMILY GARAGE INC	415 EAST 167TH STREE	NY UST, NY Spills	Lower	631, 0.120, WSW
Q83		420 E 167TH ST	EDR Hist Auto	Lower	636, 0.120, SW
84		1174 WEBSTER AVE	EDR Hist Cleaner	Lower	645, 0.122, West
R85	FAMILY DOLLAR STORE	1227 WEBSTER AVE	RCRA-CESQG, FINDS, ECHO	Lower	647, 0.123, NW
R86	CON EDISON	1227 WEBSTER AVE FRO	NY MANIFEST	Lower	647, 0.123, NW
R87	CON EDISON SERVICE B	1227 WEBSTER AVE FRO	RCRA NonGen / NLR	Lower	647, 0.123, NW
S88	LOT 32,TAXBLOCK 2372	3475 3 AVENUE	NY E DESIGNATION	Higher	651, 0.123, SE
S 89	3475 THIRD AVENUE	3475 THIRD AVENUE	NY BROWNFIELDS	Higher	651, 0.123, SE
S 90	NEW GENERATION YARN	3475-3491 3RD AVE	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Higher	651, 0.123, SE
S91	CON EDISON	3473 3RD AVE	NY MANIFEST	Higher	661, 0.125, SE
R92	CON EDISON	1231 WEBSTER AVE FRO	NY MANIFEST	Lower	663, 0.126, NW
T93	CON EDISON	1286 WASHINGTON AVE	NY MANIFEST	Higher	683, 0.129, NE
R94	CON EDISON	1237 WEBSTER AVE FRO	NY MANIFEST	Lower	691, 0.131, NW
S95	CON EDISON	3467 THIRD AV	NY MANIFEST	Higher	695, 0.132, SSE
T96	207426; OPP 1285 WAS	OPP 1285 WASHINGTON	NY Spills	Higher	701, 0.133, NE
R97	HOUSING DEVELOPMENT	393 EAST 168TH STREE	NY LTANKS	Lower	716, 0.136, WNW
U98	CON EDISON	1249 WEBSTER AVE FRO	NY MANIFEST	Lower	718, 0.136, NNW
R99	HPD SITE	391 EAST 168TH ST	NY LTANKS	Lower	735, 0.139, WNW
V100	MANHOLE # 7947	450 169TH ST	NY Spills	Lower	737, 0.140, NE
U101	CON EDISON	1247 WEBSTER AV	NY MANIFEST	Lower	743, 0.141, NW
T102	1288 WASHINGTON AV	1288 WASHINGTON AV	NY Spills	Higher	747, 0.141, NE
103	OSMANMEHMETAJ APTS	547 EAST 168TH ST	NY Spills	Higher	749, 0.142, ESE
U104	1251 WEBSTER AVENUE	1251 WEBSTER AVENUE	NY LTANKS, NY HIST UST	Lower	767, 0.145, NNW
W105	CON EDISON MANHOLE 1	E 167TH ST & WEBSTER	RCRA NonGen / NLR, NJ MANIFEST	Lower	778, 0.147, WSW
T106	MANHOLE 10025	EAST 169THST/WASHING	NY Spills	Higher	785, 0.149, NE
T107	VAULT 821	WASHINGTON AV/169TH	NY Spills	Higher	785, 0.149, NE
T108	MANHOLE #26959	169TH ST & WASHINGTO	NY Spills	Higher	786, 0.149, NE
T109	218569; WASHINGTON A	WASHINGTON AVE. AND	NY Spills	Higher	786, 0.149, NE
T110	CON EDISON	WASHINGTON AVE & E 1	NY MANIFEST	Higher	786, 0.149, NE
W111	OLYMPIC CLEANERS 1	397 EAST 167TH ST	NY DRYCLEANERS	Lower	792, 0.150, WSW
W112	OLYMPIC CLEANERS	397 E 167TH ST	RCRA-CESQG, US AIRS, NY MANIFEST	Lower	792, 0.150, WSW
113	CON EDISON	420 169TH ST FRONT O	NY MANIFEST	Lower	792, 0.150, North
U114	TTF	1255 WEBSTER AVE	NY LTANKS	Lower	792, 0.150, NNW
X115	CON EDISON - MANHOLE	3RD AVE & E. 167TH S	RCRA NonGen / NLR, NY MANIFEST	Higher	795, 0.151, SSE
X116	MANHOLE 26123	3RD AV & E 167TH ST	NY Spills	Higher	795, 0.151, SSE
V117	CON EDISON	1291 WASHINGTON AVE	NY MANIFEST	Lower	795, 0.151, NE

Target Property Address: 3500 PARK AVENUE BRONX, NY 10456

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
118	SPILL NUMBER 9906575	PARK AVE & GOVERNEUR	NY Spills	Lower	813, 0.154, SW
119	CON EDISON	3608 PARK AVE	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Lower	840, 0.159, NNE
Y120	1186 CLAY AVE	1186 CLAY AVE	NY AST, NY HIST AST, NY Spills	Lower	857, 0.162, West
121	CON ED	1296 WASHINGTON AVE	NY MANIFEST	Higher	870, 0.165, NE
122	1339 CLAY AVENUE	1339 CLAY AVE	NY LTANKS	Lower	872, 0.165, NW
123	CON EDISON	1267 WEBSTER AVE FRO	NY MANIFEST	Lower	877, 0.166, NNW
Y124	1175 CLAY AVENUE	1175 CLAY AV	NY HIST AST, NY MANIFEST	Lower	895, 0.170, West
Z125	CON EDISON MANHOLE 7	E 169TH ST & 3RD AVE	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Higher	907, 0.172, ENE
Z126	NYNEX	169TH ST & 3RD AVE	NY MANIFEST	Higher	907, 0.172, ENE
AA127	EMPTY LOT	1114 WASHINGTON AVE	NY Spills	Lower	910, 0.172, South
AB128	CON EDISON	1140 WEBSTER AVE	NY MANIFEST	Lower	915, 0.173, WSW
129	CON EDISON	3433 THIRD AV	NY MANIFEST	Lower	920, 0.174, SSE
Z 130	SAHELA & TRACY CLEAN	486 E 169TH ST	NY DRYCLEANERS	Higher	922, 0.175, ENE
Z131	169TH STREET CLEANER	486 E 169TH ST	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Higher	922, 0.175, ENE
AC132	BRONX SHEPARDS RESTO	1193 FULTON AVE	NY Spills	Higher	930, 0.176, ESE
133	CLOSED-LACKOF RECENT	1165 CLAY AVE.	NY LTANKS	Lower	938, 0.178, West
AC134	11185 FULTON AVENUE	1185 FULTON AVENUE	NY HIST AST, NY Spills	Higher	939, 0.178, SE
Z135	3RD AV AND	EAST 169TH ST	NY Spills	Higher	943, 0.179, ENE
Z136	CON ED - V 1324	F/O 540-550 E 169TH	RCRA NonGen / NLR, NY MANIFEST	Higher	951, 0.180, ENE
AD137	SPILL NUMBER 0403038	WEBSTER AVE/EAST 169	NY Spills	Lower	954, 0.181, NNW
AD138	SPILL NUMBER 0108347	E.169TH ST & WEBSTER	NY Spills	Lower	954, 0.181, NNW
139	APARTMENT	1175 FULTON AVE	NY LTANKS	Higher	957, 0.181, SE
Z140	NYCHA - MORRIS HOUSE	489 E 169TH ST	RCRA NonGen / NLR, FINDS, NY MANIFEST, ECHO	Higher	958, 0.181, ENE
141	I/A/O EAST 168TH ST	EAST 168TH ST & FULT	NY Spills	Higher	960, 0.182, ESE
AC142	2CON EDISON	1192 FULTON AVE	NY MANIFEST	Higher	970, 0.184, ESE
AC143	31184 FULTON AVENUE	1184 FULTON AVENUE	NY LTANKS	Higher	978, 0.185, SE
AB144	CON EDISON	1119 WEBSTER AVE FRO	NY MANIFEST	Lower	986, 0.187, WSW
AA145	CON EDISON	1106 WASHINGTON AVE	NY MANIFEST	Lower	992, 0.188, South
AE146	CON EDISON GAS MAIN:	CLAY AVE & E 167TH S	RCRA-CESQG, NY MANIFEST	Lower	997, 0.189, West
AE147	CON ED	167 ST AND CLAY AVE	NY Spills	Lower	997, 0.189, West
AE148	3216611; 1151 CLAY AV	1151 CLAY AVENUE AND	NY Spills	Lower	998, 0.189, West
AF149	CONTAMINATED SOIL AR	530-540 EAST 169TH S	NY Spills	Higher	1013, 0.192, ENE
AG150	0400 E 169TH ST	400 E 169TH ST	NY LTANKS	Higher	1028, 0.195, NNW
AF151	TERRACE FULTON ASSOC	540 EAST 169TH ST	NY LTANKS	Higher	1034, 0.196, ENE
AF152	2 VAULT #1324	540-50 EAST 169 ST	NY Spills	Higher	1034, 0.196, ENE
153	1112 BROOK AVENUE	1112 BROOK AVENUE	NY AST, NY Spills	Lower	1064, 0.202, SW
AD154	4CON EDISON	1321 WEBSTER AVE FRO	NY MANIFEST	Lower	1075, 0.204, NNW
AH15	CON EDISON	1224 TELLER AVE FRON	NY MANIFEST	Higher	1080, 0.205, WNW
AH156	CON EDISON	E 168TH ST & TELLER	NY MANIFEST	Higher	1088, 0.206, WNW

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AH157CON EDISON	EAST 168 ST & TELLER	NY MANIFEST	Higher	1088, 0.206, WNW
AI158 CON EDISON	1096 WASHINGTON AVE	NY MANIFEST	Lower	1096, 0.208, South
AH159RESIDENCE	1230 TELLER AVE	NY Spills	Higher	1098, 0.208, WNW
AG1601302 CLAY AVENUE	1302 CLAY AVENUE	NY Spills	Higher	1138, 0.216, NNW
161 NYC DEPT OF EDUCATIO	360 E 168TH ST	RCRA-SQG, NY MANIFEST	Higher	1142, 0.216, WNW
162 VEHICLE LOCATED	E166TH ST/WASHINGTON	NY Spills	Lower	1143, 0.216, SSW
163 UNKNOWN	557 EAST 169TH STREE	NY LTANKS, NY HIST UST	Higher	1148, 0.217, ENE
AJ164 CON EDISON	1285 FULTON AVE	NY MANIFEST	Higher	1159, 0.220, East
Al165 E 166TH ST/WAHINGTON	E 166TH ST/WASHINGTO	NY Spills	Lower	1162, 0.220, South
AK166 AMOCO-31211343005	1303 WEBSTER AVE	RCRA NonGen / NLR, US AIRS, FINDS, NY MANIFEST,	Lower	1165, 0.221, North
AK167 FORMER BP AMOCO STAT	1303 WEBSTER AVENUE	NY LTANKS, NY Spills	Lower	1165, 0.221, North
AL168 DAUGHTERS OF JACOB N	1160 TELLER AVE	RCRA NonGen / NLR, NY MANIFEST	Higher	1173, 0.222, West
AL169 NURSING HOME TTF	1160 TELLER AVE	NY LTANKS	Higher	1173, 0.222, West
AM170CON EDISON	386 E 169TH ST FRONT	NY MANIFEST	Higher	1181, 0.224, NNW
AN171 CON EDISON	PARK AVE & 166TH ST	NY MANIFEST	Lower	1183, 0.224, SW
AN172CON EDISON	PARK AVE & 166TH ST	RCRA-CESQG, NY MANIFEST	Lower	1183, 0.224, SW
AN173212295; PARK AVE AND	PARK AVE AND E 166 S	NY Spills	Lower	1184, 0.224, SW
AN174ACETONE DRUM ABANDON	422 EAST 166TH STREE	NY Spills	Lower	1185, 0.224, SSW
175 CON EDISON	FRANKLIN AVE & E 167	RCRA NonGen / NLR, NY MANIFEST	Higher	1190, 0.225, SE
AO176MERCADO RESIDENCE	1310 CLAY AV	NY LTANKS	Higher	1198, 0.227, NNW
177 CON EDISON	1190 FRANKLIN AV	NY MANIFEST	Higher	1207, 0.229, ESE
AL178 1160 TELLER AVE/DAUG	1160 TELLER AVE.	NY LTANKS	Higher	1213, 0.230, West
AO179CON EDISON	1312 CLAY AVE FRONT	NY MANIFEST	Higher	1214, 0.230, NNW
AP180 CON EDISON	3391 THIRD AVE	NY MANIFEST	Lower	1231, 0.233, South
AQ181CON EDISON	OPP 1217 FRANKLYN AV	NY MANIFEST	Higher	1234, 0.234, ESE
182 NYC DEPT OF EDUCATIO	3630 THIRD AVE	RCRA-SQG, FINDS, NY MANIFEST, ECHO	Higher	1239, 0.235, NE
AJ183 CON EDISON	FULTON AVE & E 169TH	NY MANIFEST	Higher	1241, 0.235, ENE
AR184CON EDISON	1088 BROOK AVE FRONT	NY Spills, NY MANIFEST	Lower	1246, 0.236, SW
AQ185CON EDISON	1206 FRANKLIN AV	NY MANIFEST	Higher	1251, 0.237, ESE
AQ186CON EDISON	FRANKLIN AVE & 168 S	NY MANIFEST	Higher	1251, 0.237, ESE
AQ187CON EDISON SERVICE B	E 168TH ST & FRANKLI	RCRA NonGen / NLR, NY MANIFEST	Higher	1251, 0.237, ESE
AQ188CON EDISON	600 E 168TH ST	NY MANIFEST	Higher	1254, 0.237, ESE
AR189BUTLER HOUSES	1068 WEBSTER AVENUE	NY Spills	Lower	1259, 0.238, SW
190 563 EAST 169TH STREE	563 EAST 169TH STREE	NY LTANKS	Higher	1265, 0.240, ENE
AJ191 BRONX LEBANON HOSPIT	1276 FULTON AVE	NY Spills, NY AIRS	Higher	1266, 0.240, East
AJ192 BRONX LEBANON HOSPIT	1276 FULTON AVE	RCRA-SQG, US AIRS, NY MANIFEST	Higher	1266, 0.240, East
AJ193 BRONX LEBANON HOSP	1285 FULTON AVE	NY LTANKS	Higher	1266, 0.240, East
AP194 CON EDISON	3387 THIRD AVENUE F/	NY MANIFEST	Lower	1267, 0.240, South
AS195 CON EDISON - MANHOLE	TELLER AVE. & E. 167	RCRA NonGen / NLR, NY MANIFEST	Lower	1275, 0.241, West

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AS196 CON EDISON	TELLER AVE & E 167TH	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Lower	1275, 0.241, West
AR197AUTO GARAGE	1080 BROOK AVE	NY Spills	Lower	1295, 0.245, SW
198 CON EDISON	3660 PARK AVE	RCRA NonGen / NLR, NJ MANIFEST, NY MANIFEST	Lower	1296, 0.245, NNE
AM199CON EDISON	TELLER AVE & E 169TH	NY MANIFEST	Higher	1297, 0.246, NNW
AM200CON EDISON	TELLER AVE & E 169TH	NY MANIFEST	Higher	1297, 0.246, NNW
AR201 PARKING GARAGE	1150 WEBSTER AVE	NY Spills	Lower	1306, 0.247, SW
AT202 MORRIS HOUSES -NYCHA	3663 3RD AVE	NY Spills	Higher	1329, 0.252, NE
AP203219632; 3RD AVENUE A	3RD AVENUE AND 166 S	NY Spills	Lower	1337, 0.253, South
204 RESIDENCE	364 EAST 169TH STREE	NY Spills	Higher	1339, 0.254, NW
205 FINDLAY TELLER HOUSI	1201 FINDLAY AVE	NY Spills	Higher	1367, 0.259, WNW
AU206212319; 1253 FRANKLI	1253 FRANKLIN AVENUE	NY Spills	Higher	1373, 0.260, East
207 1225 FINDLAY AVE	1225 FINDLAY AVE	NY LTANKS	Higher	1374, 0.260, WNW
208 GAS EXCAVATION	1258 FINDLEY AVE	NY Spills	Higher	1383, 0.262, NW
AU209APARTMENT BLDG.	1250 FRANKLIN AVE.	NY Spills	Higher	1401, 0.265, East
210 1278 FINDLAY AVE	1278 FINDLAY AVE	NY Spills	Higher	1431, 0.271, NW
211 APARTMENT COMPLEX	1071 FRANKLIN AVE	NY Spills	Higher	1435, 0.272, SSE
AV212NY CITY HOUSING PD	1357 WEBSTER AVE	NY LTANKS	Lower	1440, 0.273, North
AT213 RESIDENCE	3663 3RD ST	NY Spills	Higher	1446, 0.274, NE
AT214 NYC HOUSING AUTH MOR	3663 3RD AVE	NY Spills	Higher	1446, 0.274, NE
215 3362 PARK AVENUE	3362 PARK AVENUE	NY LTANKS	Lower	1450, 0.275, SW
AU2161260 FRANKLIN AVE.	1260 FRANKLIN AVE.	NY Spills	Higher	1458, 0.276, East
217 1256 FINDLAY AVE	1256 FINDLAY AVE	NY LTANKS	Higher	1466, 0.278, NW
218 166TH ST/BOSTON RD/M	166TH ST/BOSTON RD/M	NY Spills	Higher	1472, 0.279, SSE
AV219MANHOLE # 1177 - CON	1353 WEBSTER AVE	NY Spills	Lower	1482, 0.281, North
220 MANHOLE 58 PARK AVE	BETWEEN 165 AND 166	NY Spills	Lower	1491, 0.282, SW
221 LOT 35,TAXBLOCK 2370	3361 3 AVENUE	NY Spills, NY E DESIGNATION	Lower	1505, 0.285, South
222 1343 FULTON AVENUE	1343 FULTON AVENUE	NY LTANKS, NY Spills	Higher	1513, 0.287, ENE
AW223WILLIAMS RESIDENCE	1350 CLAY AVE	NY Spills	Higher	1541, 0.292, North
224 MORRIS	3RD AVE & WASHINGTON	NY Spills	Higher	1548, 0.293, NE
AW2251339 CLAY AVE/BX	1339 CLAY AVENUE	NY Spills	Higher	1549, 0.293, North
226 CLAREMONT HOUSES COI	N 1100 TELLER AVENUE	NY LTANKS	Lower	1574, 0.298, WSW
227 CON EDISON	1161 BOSTON RD	NY Spills, NY MANIFEST	Higher	1580, 0.299, SE
228 1133 BOSTON ROAD	1133 BOSTON ROAD	NY LTANKS, NY HIST AST	Higher	1581, 0.299, SE
AX229 APT BUILDING	288 EAST 168TH ST	NY Spills	Higher	1596, 0.302, WNW
AW2301356 CLAY AVE	1356 CLAY AVE	NY Spills	Higher	1597, 0.302, North
AY231 VERIZON TRUCK 706660	1187 BOSTON RD	NY Spills	Higher	1604, 0.304, ESE
AY232 1195 BOSTON RD	1195 BOSTON RD	NY Spills	Higher	1617, 0.306, ESE
AX233 SPILL NUMBER 0206424	1221 COLLEGE AVE	NY Spills	Higher	1622, 0.307, WNW
AZ234 176 FRANKLIN AVE	176 FRANKLIN AVE	NY Spills	Higher	1629, 0.309, South
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235	IN STREET	1357 TELLER AVE	NY Spills	Higher	1639, 0.310, NNW
236	ADMIN CLOSURE	1256 COLLEGE AVE	NY LTANKS, NY Spills	Higher	1649, 0.312, NW
237	219083; PARK AVE AND	PARK AVE AND E 170 S	NY Spills	Lower	1658, 0.314, NNE
238	1195 BOSTON RD	1195 BOSTON RD	NY LTANKS	Higher	1660, 0.314, ESE
239	1074 BOSTON RD/BX	1074 BOSTON ROAD	NY Spills	Higher	1669, 0.316, SSE
BA240	MANHOLE 26595	WASHINGTON AVE / 170	NY Spills	Higher	1675, 0.317, NNE
BA24	1 MANHOLE # 26595	WASHINGTON AVE & E 1	NY Spills	Higher	1675, 0.317, NNE
242	SERVICE STATION	1029 WASHINGTON	NY Spills	Lower	1693, 0.321, SSW
AZ243	CLIFFORD FUELS	128 FRANKLIN AVE	NY Spills	Higher	1696, 0.321, South
BB244	4CON EDISON	1108 FINDLAY AVE FRO	NY Spills, NY MANIFEST	Lower	1700, 0.322, WSW
245	BX 3RD AVE ASSOCIATE	500 EAST 165TH STREE	NY Spills	Lower	1715, 0.325, South
246	1176 JACKSON AVE	1176 JACKSON AVE	NY Spills	Higher	1729, 0.327, ESE
247	MANHOLE 7689	EAST 165TH ST/WEBSTE	NY Spills	Lower	1741, 0.330, SW
248	XFMR LEAK IN VAULT #	WEBSTER AVENUE & 170	NY Spills	Lower	1752, 0.332, North
BC249	9MANHOLE #5722	166 TH ST & BOSTON R	NY Spills	Higher	1754, 0.332, SSE
BC25	MORRIS HIGH SCHOOL	BOSTON RD AND 166TH	NY Spills	Higher	1754, 0.332, SSE
251	598 BOSTON RD & 166T	598 166 BOSTON RD A-	NY Spills	Higher	1760, 0.333, SSE
BB252	DARIBA REALTY CORP.	315 EAST 166TH STREE	NY LTANKS, NY HIST AST	Lower	1776, 0.336, WSW
BB253	3 VAULT #2139	EAST 166 ST / FINNEL	NY Spills	Lower	1788, 0.339, WSW
254	EAST 165TH ST & 3RD	EAST 165TH ST & 3RD	NY Spills	Higher	1790, 0.339, South
255	1044 CLAY AVE/BX	1044 CLAY AVENUE	NY Spills	Lower	1810, 0.343, SW
BC25	61074 BOSTON ROAD	1074 BOSTON ROAD	NY Spills	Higher	1812, 0.343, SSE
257	PRIVATE RESIDENCE	1063 TELLER AVE	NY Spills	Lower	1817, 0.344, WSW
258	1341 FINLY AVE	1341 FINLY AVE	NY Spills	Higher	1860, 0.352, NNW
BD25	9271 EAST 167TH ST/BX	271 EAST 167TH STREE	NY Spills	Higher	1867, 0.354, WNW
BE260	CON EDISON	1238 MORRIS AVE	NY HIST AST, NY Spills, NY MANIFEST	Higher	1873, 0.355, WNW
BF261	MANHOLE 67	ST PAUL'S AVE & PARK	NY Spills	Lower	1875, 0.355, NNE
262	INTERSTATE WOODWORKI	550 E 170TH ST	RCRA-CESQG, NY Spills, NJ MANIFEST, NY MANIFEST	- Higher	1876, 0.355, NE
BD26	3E 167TH ST & MORRIS	E 167TH ST & MORRIS	NY Spills	Higher	1876, 0.355, WNW
BE264	41235 MORRIS AVE/BX	1235 MORRIS AVENUE	NY LTANKS	Higher	1878, 0.356, WNW
BG26	5505 WEIHER COURT.	505 WEIHER COURT.	NY LTANKS	Lower	1884, 0.357, South
BG26	6ARROYO RESIDENCE	507 WEIHER CT	NY LTANKS	Lower	1885, 0.357, South
BH26	71216 CLINTON AVE	1216 CLINTON AVENUE	NY Spills	Higher	1887, 0.357, East
268	RESIDENTS	1175 MORRIS AVE	NY Spills	Higher	1918, 0.363, WNW
BI269	212664; 1234 BOSTON	1234 BOSTON ROAD	NY Spills	Higher	1930, 0.366, ESE
BJ270	277 EAST 169TH ST	277 EAST 169TH ST	NY Spills	Higher	1934, 0.366, NW
271	VAULT 3135	MORRIS AVE/MCCLENNON	NY Spills	Higher	1947, 0.369, West
BF272	2 MANHOLE #20806	PARK AVE /ST PAULS P	NY Spills	Lower	1963, 0.372, NNE
BF273	3 MANHOLE #20809	PARK AV & ST PAUL'S	NY Spills	Lower	1966, 0.372, NNE

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BF274 219505; PARK AVENUE	PARK AVENUE AND ST.	NY Spills	Lower	1966, 0.372, NNE
BJ275 218713; MORRIS AVENU	MORRIS AVENUE AND EA	NY Spills	Higher	1993, 0.377, NW
BJ276 266 EAST 169TH ST	266 EAST 169TH ST	NY Spills	Higher	1994, 0.378, NW
BH277ON STREET IN STORM D	1309 CLINTON AVE	NY Spills	Higher	1996, 0.378, East
278 216493; TELLER AVE A	TELLER AVE AND E165	NY Spills	Lower	2003, 0.379, WSW
BI279 1262 BOSTON RD	1262 BOSTON RD	NY Spills	Higher	2004, 0.380, East
BI280 COMMERCIAL PROPERTY	1262 BOSTON RD	NY Spills	Higher	2004, 0.380, East
BI281 1262 BOSTON ROAD AND	EAST 169TH STREET	NY LTANKS	Higher	2004, 0.380, East
282 212418; 1140 FOREST	1140 FOREST AVE	NY Spills	Higher	2021, 0.383, SE
283 1362 FRANKLIN AVENUE	1362 FRANKLIN AVENUE	NY Spills	Higher	2026, 0.384, ENE
BK284 APARTMENT COMPLEX	364 E.170TH ST	NY Spills	Higher	2036, 0.386, North
BK285392 EAST 170TH ST	392 EAST 170TH ST	NY LTANKS	Higher	2054, 0.389, North
BL286 LAST CHANCE AUTO SAL	992 BROOK AVE	NY SWF/LF, NY AST	Lower	2054, 0.389, SSW
287 BUTLER HOUSES	1402 WEBSTER AVENUE	NY LTANKS, NY Spills	Lower	2054, 0.389, North
288 GOOD SHEPHERD CHURCH	1011 BOSTON RD	NY LTANKS	Higher	2063, 0.391, South
289 APARTMENT BLDG.	1402 CLAY AVE	NY Spills	Higher	2065, 0.391, North
290 218383; E. 169TH STR	E. 169TH STREET AND	NY Spills	Higher	2080, 0.394, East
BM291PRATT HOME	1360 COLLEGE AVE	NY Spills	Higher	2096, 0.397, NNW
292 1362 FRANKLIN AVE/BX	1362 FRANKLIN AVENUE	NY LTANKS	Higher	2111, 0.400, ENE
BL293 EXCAVATION SITE	BROOK AVE & E 164TH	NY Spills	Lower	2120, 0.402, SSW
BL294 SERVICE BOX 1547	BROOK AV & EAST 164T	NY Spills	Lower	2120, 0.402, SSW
BL295 MANHOLE NUMBER 55	WEST SIDE OF BROOK A	NY Spills	Lower	2121, 0.402, SSW
BL296 212768; BROOK AVE &	BROOK AVE & E164 ST	NY Spills	Lower	2121, 0.402, SSW
297 EARLY CHILD CARE CEN	1409 FULTON AVENUE	NY Spills	Higher	2125, 0.402, NE
298 ROADWAY	3RD AVE & ST PAULS P	NY Spills	Higher	2125, 0.402, NE
299 EXCAVAVTION	3295 -3303 3RD AVE	NY Spills	Higher	2134, 0.404, South
300 SNELL RESIDENCE	1047 TRINITY	NY Spills	Higher	2140, 0.405, SSE
301 RESIDENCE	1325 MORRIS AVE	NY Spills	Higher	2159, 0.409, NW
BL302 MANHOLE 1543	985 BROOK AV	NY Spills	Lower	2165, 0.410, SSW
BN303PRIV RESIDENT	1223 TINTON AVE	NY Spills	Higher	2183, 0.413, ESE
BM304UPPER BAPTIST CHURCH	1373 COLLEGE AVE	NY LTANKS	Higher	2186, 0.414, NNW
305 1295-1301 BOSTON RD/	1295-1301 BOSTON ROA	NY Spills	Higher	2189, 0.415, East
BO306MANHOLE #2002	E 165TH ST/CAULDWELL	NY Spills	Higher	2195, 0.416, SSE
BP307 APARTMENT BUILDING	595 EAST 170TH ST	NY Spills	Higher	2195, 0.416, ENE
BP308 APT BUILDING	595 E 170TH ST	NY Spills	Higher	2195, 0.416, ENE
309 COMMERCIAL PROPERTY	975 WASHINGTON ST	NY Spills, NY E DESIGNATION	Lower	2197, 0.416, SSW
BQ310MANHOLE 7905	EAST 168 STREET & TI	NY Spills	Higher	2202, 0.417, ESE
311 1156 GRANT AVE/BILLI	1156 GRANT AVE	NY Spills	Higher	2203, 0.417, West
BR312VAULT 1956	MORRIS AV / E 166TH	NY Spills	Higher	2206, 0.418, West

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	3RAILROAD TIES FOUND	MORRIS AVE & 166 STR	NY Spills	Higher	2208, 0.418, West
BO31	4214897; CAULDWELL AV	CAULDWELL AVE AND 16	NY Spills	Higher	2212, 0.419, SSE
BQ31	51204 TINTON AVE	1204 TINTON AVE	NY LTANKS	Higher	2220, 0.420, ESE
BN31	61218 TINTON AVENUE	1218 TINTON AVENUE	NY Spills	Higher	2220, 0.420, ESE
BS317	7 APARTMENT	1346 MORRIS AVE	NY Spills	Higher	2234, 0.423, NNW
318	EXCAVATION	1344 CLINTON AVE	NY Spills	Higher	2236, 0.423, East
BT319	1025 COLLEGE AVE.	1025 COLLEGE AVENUE	NY LTANKS	Lower	2257, 0.427, WSW
320	1227 PINTON AVE	1227 PINTON AVE	NY Spills	Higher	2268, 0.430, East
BS32	1 MANHOLE# 20484	1354 MORRIS AVE	NY Spills	Higher	2269, 0.430, NNW
BT322	2 1020 COLLEGE AVE	1020 COLLEGE AVENUE	NY LTANKS, NY Spills	Lower	2276, 0.431, WSW
323	UNITED METHODIST CHU	1112 GRANT AVE	NY LTANKS, NY Spills	Higher	2322, 0.440, West
BU32	4RESCUE TO VICTORY CH	307 EAST 170TH STREE	NY Spills	Higher	2329, 0.441, NNW
325	FOREST HOUSES -NYCHA	1010 TRINITY AVENUE	NY LTANKS, NY Spills	Higher	2335, 0.442, SSE
BU32	6MANHOLE #1299	E. 170TH ST & COLLEG	NY Spills	Higher	2340, 0.443, NNW
BU32	71405 COLLEGE AVE	1405 COLLEGE AVE	NY LTANKS	Higher	2366, 0.448, NNW
328	MORRIS HOUSES	1465 WASHINGTON AVE	NY Spills	Higher	2371, 0.449, NNE
329	GETTY # 117	946 BOSTON POST ROAD	NY Spills	Higher	2381, 0.451, South
330	DRUM RUN	EAST 164TH STREET AN	NY Spills	Lower	2384, 0.452, SW
331	PS158 SCHOOL	800 HOME ST	NY LTANKS, NY Spills	Higher	2391, 0.453, SE
332	RENTAL MASTERS	1225 SHERMAN AVE	NY LTANKS, NY Spills	Higher	2409, 0.456, WNW
BV33	31119 TINTON AVE/BX	1119 TINTON AVENUE	NY Spills	Higher	2413, 0.457, SE
334	DELAUNAY RESIDENCE	1049 MORRIS AVE	NY Spills	Higher	2421, 0.459, WSW
BV33	51115 TINTON AVENUE	1115 TINTON AVENUE	NY Spills	Higher	2425, 0.459, SE
336	TRANSFORMER MANHOLE	GRANT AVE & E 166TH	NY Spills	Higher	2432, 0.461, West
BW33	7219248; E 168TH STRE	E 168TH STREET AND S	NY Spills	Higher	2435, 0.461, NW
338	653 JEFFERSON PLACE	653 JEFFERSON PLACE	NY Spills	Higher	2443, 0.463, ENE
339	APARTMENT BLD	1171 SHERMAN AVE	NY Spills	Higher	2457, 0.465, WNW
340	PLAZA 163	163RD ST/ WASHINGTON	NY Spills	Lower	2460, 0.466, SSW
BV34	1 HOME	1118 TINTON AVE	NY Spills	Higher	2468, 0.467, SE
BX342	2MH 5759	BOSTON ROAD & UNION	NY Spills	Higher	2484, 0.470, East
343	P.S. 110	580 CROTONA PARK SOU	NY Spills	Higher	2494, 0.472, ENE
344	TM #568	SHERMAN AVE/MCCLELLA	NY Spills	Higher	2494, 0.472, West
345	RESIDENCE	1064 GRANT AVE	NY Spills	Higher	2497, 0.473, West
BY346	6218073; E. 165TH STR	E. 165TH STREET AND	NY Spills	Higher	2503, 0.474, WSW
BY34	7216014; MORRIS AVENU	MORRIS AVENUE AND EA	NY Spills	Higher	2504, 0.474, WSW
348	VACANT AREA	1416 FRANKLIN AVE	NY Spills	Higher	2504, 0.474, ENE
BZ349	HOUSING PRESERVATION	1273 UNION AVE	NY Spills	Higher	2521, 0.477, East
CA35	0MANHOLE 26903	RIDDER PL/UNION AVE	NY Spills	Higher	2523, 0.478, East
CA35	1MANHOLE #26904	UNION AVENUE & RITTE	NY Spills	Higher	2527, 0.479, East

Target Property Address: 3500 PARK AVENUE BRONX, NY 10456

MAP		4 D D D E 0 0	DATABAGE AGRONNAMO	RELATIVE	DIST (ft. & mi.)
ID BW3	SITE NAME SERESIDENCE	ADDRESS 225 EAST 168TH STREE	DATABASE ACRONYMS NY Spills	ELEVATION Higher	DIRECTION 2528, 0.479, NW
BW3	53APARTMENT	225 EAST 168TH STREE	NY Spills	Higher	2528, 0.479, NW
354	SPILL NUMBER 0012924	1272 UNION AVE	NY Spills	Higher	2535, 0.480, East
355	1296 SHERIDAN AVENUE	1296 SHERIDAN AVENUE	NY SHWS, NY VAPOR REOPENED	Higher	2538, 0.481, NW
BZ35	6 1272	UNION AVE	NY Spills	Higher	2551, 0.483, East
BX35	7BP#5177	1365 BOSTON ROAD	NY Spills	Higher	2575, 0.488, East
358	RESI: PRUITT	817 E168TH ST	NY Spills	Higher	2587, 0.490, ESE
CB35	9SPILL NUMBER 0111533	E 163RD ST & WASHING	NY Spills	Lower	2594, 0.491, SSW
CB36	0MAN HOLE #9952	WASHINGTON AV & 163R	NY Spills	Lower	2594, 0.491, SSW
361	1320 SHERIDAN AVENUE	1320 SHERIDAN AVENUE	NY AST, NY HIST AST, NY Spills	Higher	2599, 0.492, NW
362	MANHOLE#12828	E. 167TH STR/SHERIDA	NY Spills	Higher	2619, 0.496, WNW
363	DAVIDSON	818 HOMES STREET	NY LTANKS, NY Spills	Higher	2622, 0.497, ESE
364	VAULT #1067	EAST 171ST/WASHINGTO	NY Spills	Higher	2629, 0.498, NNE
365	ARISTY AUTO REPAIR &	1231 SHERIDAN AVE	NY SWF/LF, NY Spills	Higher	2629, 0.498, WNW
366	MELROSE AVE/EAST 163	MELROSE AVE/EAST 163	NY Spills	Lower	2630, 0.498, SW
CC36	7VAULT #1775	MARCY PLACE AND SHER	NY Spills	Higher	2631, 0.498, NW
CC36	8VAULT 1775	MARCY PLACE AND SHER	NY Spills	Higher	2631, 0.498, NW
369	SEWER LINE IFO	1368 BOSTON RD	NY Spills	Higher	2636, 0.499, East
CC37	OMANHOLE #555	SHERIDAN AVE AT MARC	NY Spills	Higher	2637, 0.499, NW
CC37	1SPILL NUMBER 0205379	SHERIDAN AV/MARCY PL	NY Spills	Higher	2637, 0.499, NW
CC37	2MANHOLE #555	SHERIDAN AVE/MARCY P	NY Spills	Higher	2637, 0.499, NW
373	KLEENER KING	1610 BATHGATE AVENUE	NY SHWS, NY DRYCLEANERS	Higher	3679, 0.697, NNE
374	FORMER MELROSE AVENU	753 MELROSE AVENUE	NY SHWS	Lower	4292, 0.813, SSW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site Database(s) EPA ID

LOT 20,TAXBLOCK 2389 3500 PARK AVENUE BRONX, NY NY E DESIGNATION

N/A

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY	Federal Facility Site Information listing

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS...... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF...... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG...... RCRA - Large Quantity Generators

	Federal institutional	controls /	engineering	controls	registries
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LUCIS....... Land Use Control Information System US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL...... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land NY HIST LTANKS.... Listing of Leaking Storage Tanks

State and tribal registered storage tank lists

State and tribal institutional control / engineering control registries

State and tribal voluntary cleanup sites

NY VCP...... Voluntary Cleanup Agreements INDIAN VCP...... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

NY ERP..... Environmental Restoration Program Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

NY SWTIRE...... Registered Waste Tire Storage & Facility List

INDIAN ODI______ Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9_____ Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

NY DEL SHWS..... Delisted Registry Sites

US CDL..... National Clandestine Laboratory Register

Local Land Records

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

NY Hist Spills..... SPILLS Database

NY SPILLS 90 data from FirstSearch NY SPILLS 80 data from FirstSearch SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS Formerly Used Defense Sites DOD Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TRIS...... Toxic Chemical Release Inventory System

RAATS...... RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER_____PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV.....Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA...... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US MINES..... Mines Master Index File
NY COAL ASH...... Coal Ash Disposal Site Listing

NY Financial Assurance Financial Assurance Information Listing

NY HSWDS..... Hazardous Substance Waste Disposal Site Inventory

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NYC BD OF ED - PUBLI	1245 WASHINGTON AVE	ENE 0 - 1/8 (0.076 mi.)	E32	63

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/09/2015 has revealed that there are 3 RCRA-CESQG sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORMANDY REPAIRS INC	447 E 167TH ST	SSW 0 - 1/8 (0.096 mi.)	K45	86
MERIT OIL CORP	1201 WEBSTER AVE & 1	WNW 0 - 1/8 (0.116 mi.)	N80	162
FAMILY DOLLAR STORE	1227 WEBSTER AVE	NW 0 - 1/8 (0.123 mi.)	R85	195

State- and tribal - equivalent CERCLIS

NY SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environmental Conservation's Inactive Hazardous waste Disposal Sites in New York State.

A review of the NY SHWS list, as provided by EDR, and dated 02/17/2016 has revealed that there are 3 NY SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1296 SHERIDAN AVENUE Site Code: 57656	1296 SHERIDAN AVENUE	NW 1/4 - 1/2 (0.481 mi.)	355	804
KLEENER KING Site Code: 434792	1610 BATHGATE AVENUE	NNE 1/2 - 1 (0.697 mi.)	373	841
Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER MELROSE AVENU Site Code: 57014	753 MELROSE AVENUE	SSW 1/2 - 1 (0.813 mi.)	374	843

Class Code: Significant threat to the public health or environment - action required.

NY VAPOR REOPENED: "Vapor intrusion" refers to the process by which volatile chemicals move from a subsurface source into the indoor air of overlying or adjacent buildings. The subsurface source can either be contaminated groundwater or contaminated soil which releases vapors into the pore spaces in the soil. Improvements in analytical techniques and knowledge gained from site investigations in New York and other states has led to an increased awareness of soil vapor as a medium of concern and of the potential for exposures from the soil vapor intrusion pathway. Based on this additional information, New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

A review of the NY VAPOR REOPENED list, as provided by EDR, and dated 08/01/2015 has revealed that there is 1 NY VAPOR REOPENED site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1296 SHERIDAN AVENUE	1296 SHERIDAN AVENUE	NW 1/4 - 1/2 (0.481 mi.)	355	804
Facility Status: Complete (No Further Act	tion)			

Site Code: 203004

State and tribal landfill and/or solid waste disposal site lists

NY SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the list.

A review of the NY SWF/LF list, as provided by EDR, and dated 01/05/2016 has revealed that there are 2 NY SWF/LF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARISTY AUTO REPAIR &	1231 SHERIDAN AVE	WNW 1/4 - 1/2 (0.498 mi.)	365	831
Lower Elevation	Address	Direction / Distance	Map ID	Page
LAST CHANCE AUTO SAL	992 BROOK AVE	SSW 1/4 - 1/2 (0.389 mi.)	BL286	689

State and tribal leaking storage tank lists

NY LTANKS: Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills

A review of the NY LTANKS list, as provided by EDR, and dated 02/17/2016 has revealed that there are 48 NY LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1162-1176 WASHINGTON Spill Number/Closed Date: 9808079 / Spill Number/Closed Date: 9500975 / Site ID: 164863 Site ID: 302817 Program Number: 9808079 Program Number: 9500975		S 0 - 1/8 (0.098 mi.)	L46	91
APARTMENT Spill Number/Closed Date: 0600526 / Site ID: 362539 Program Number: 0600526	1175 FULTON AVE 2007-01-23	SE 1/8 - 1/4 (0.181 mi.)	139	308
1184 FULTON AVENUE Spill Number/Closed Date: 9314044 / Site ID: 316284 Program Number: 9314044	1184 FULTON AVENUE 1994-03-01	SE 1/8 - 1/4 (0.185 mi.)	AC143	314
400 E 169TH ST Spill Number/Closed Date: 9109476 /	400 E 169TH ST 1991-12-05	NNW 1/8 - 1/4 (0.195 mi.)	AG150	323

Site ID: 62597 Program Number: 9109476				
TERRACE FULTON ASSOC Spill Number/Closed Date: 9712715 / Site ID: 318538 Program Number: 9712715	540 EAST 169TH ST 1998-02-13	ENE 1/8 - 1/4 (0.196 mi.)	AF151	324
UNKNOWN Spill Number/Closed Date: 0105586 / Site ID: 142994 Program Number: 0105586	557 EAST 169TH STREE 2006-07-26	ENE 1/8 - 1/4 (0.217 mi.)	163	348
NURSING HOME TTF Spill Number/Closed Date: 0305923 / Spill Number/Closed Date: 1203698 / Site ID: 146473 Site ID: 466536 Program Number: 0305923 Program Number: 1203698		W 1/8 - 1/4 (0.222 mi.)	AL169	370
MERCADO RESIDENCE Spill Number/Closed Date: 0106076 / Site ID: 325736 Program Number: 0106076	1310 CLAY AV 2003-07-21	NNW 1/8 - 1/4 (0.227 mi.)	AO176	382
1160 TELLER AVE/DAUG Spill Number/Closed Date: 8706970 / Site ID: 88427 Program Number: 8706970	1160 TELLER AVE. 1987-11-16	W 1/8 - 1/4 (0.230 mi.)	AL178	384
563 EAST 169TH STREE Spill Number/Closed Date: 9313594 / Site ID: 304971 Program Number: 9313594	563 EAST 169TH STREE 1994-02-18	ENE 1/8 - 1/4 (0.240 mi.)	190	403
BRONX LEBANON HOSP Spill Number/Closed Date: 0508970 / Site ID: 354670 Program Number: 0508970	1285 FULTON AVE 2005-10-27	E 1/8 - 1/4 (0.240 mi.)	AJ193	539
1225 FINDLAY AVE Spill Number/Closed Date: 9411270 / Site ID: 71785 Program Number: 9411270	1225 FINDLAY AVE 1994-11-23	WNW 1/4 - 1/2 (0.260 mi.)	207	563
1256 FINDLAY AVE Spill Number/Closed Date: 9712985 / Site ID: 244699 Program Number: 9712985	1256 FINDLAY AVE 2007-01-29	NW 1/4 - 1/2 (0.278 mi.)	217	575
1343 FULTON AVENUE Spill Number/Closed Date: 9308212 / Site ID: 109576 Program Number: 9308212	1343 FULTON AVENUE 1993-10-06	ENE 1/4 - 1/2 (0.287 mi.)	222	582
1133 BOSTON ROAD Spill Number/Closed Date: 1407197 / Site ID: 500700 Program Number: 1407197	1133 BOSTON ROAD 2015-10-30	SE 1/4 - 1/2 (0.299 mi.)	228	591
ADMIN CLOSURE Spill Number/Closed Date: 9702869 /	1256 COLLEGE AVE 2003-02-12	NW 1/4 - 1/2 (0.312 mi.)	236	602

Site ID: 272710 Program Number: 9702869				
1195 BOSTON RD Spill Number/Closed Date: 9704788 / Site ID: 194875 Program Number: 9704788	1195 BOSTON RD 1997-07-22	ESE 1/4 - 1/2 (0.314 mi.)	238	605
1235 MORRIS AVE/BX Spill Number/Closed Date: 9101637 / Site ID: 197129 Program Number: 9101637	1235 MORRIS AVENUE 1991-05-10	WNW 1/4 - 1/2 (0.356 mi.)	BE264	662
1262 BOSTON ROAD AND Spill Number/Closed Date: 9906449 / Site ID: 228879 Program Number: 9906449	EAST 169TH STREET 2003-03-20	E 1/4 - 1/2 (0.380 mi.)	BI281	684
392 EAST 170TH ST Spill Number/Closed Date: 9410730 / Site ID: 111078 Program Number: 9410730	392 EAST 170TH ST 1994-11-14	N 1/4 - 1/2 (0.389 mi.)	BK285	688
GOOD SHEPHERD CHURCH Spill Number/Closed Date: 9415087 / Site ID: 100905 Program Number: 9415087	1011 BOSTON RD 1995-02-16	S 1/4 - 1/2 (0.391 mi.)	288	700
1362 FRANKLIN AVE/BX Spill Number/Closed Date: 9100866 / Site ID: 302268 Program Number: 9100866	1362 FRANKLIN AVENUE 1991-04-23	ENE 1/4 - 1/2 (0.400 mi.)	292	705
UPPER BAPTIST CHURCH Spill Number/Closed Date: 9713445 / Site ID: 251283 Program Number: 9713445	1373 COLLEGE AVE 1998-03-04	NNW 1/4 - 1/2 (0.414 mi.)	BM304	721
1204 TINTON AVE Spill Number/Closed Date: 9607552 / Site ID: 116036 Program Number: 9607552	1204 TINTON AVE 2003-02-19	ESE 1/4 - 1/2 (0.420 mi.)	BQ315	736
UNITED METHODIST CHU Spill Number/Closed Date: 9512165 / Site ID: 226777 Program Number: 9512165	1112 GRANT AVE 1995-12-28	W 1/4 - 1/2 (0.440 mi.)	323	750
FOREST HOUSES -NYCHA Spill Number/Closed Date: 9414977 / Spill Number/Closed Date: 9416142 / Spill Number/Closed Date: 9803822 / Site ID: 75142 Site ID: 114753 Site ID: 114754 Program Number: 9414977 Program Number: 9416142 Program Number: 9803822	Not Reported	SSE 1/4 - 1/2 (0.442 mi.)	325	755
1405 COLLEGE AVE Spill Number/Closed Date: 0103056 / Site ID: 186360	1405 COLLEGE AVE 2005-08-29	NNW 1/4 - 1/2 (0.448 mi.)	BU327	763

Program Number: 0103056 PS158 SCHOOL 800 HOME ST SE 1/4 - 1/2 (0.453 mi.) 331 768 Spill Number/Closed Date: 0407973 / 2007-02-28 Site ID: 332569 Program Number: 0407973 **RENTAL MASTERS** 1225 SHERMAN AVE WNW 1/4 - 1/2 (0.456 mi.) 332 770 Spill Number/Closed Date: 0811471 / Not Reported Site ID: 409047 Program Number: 0811471 **DAVIDSON** 818 HOMES STREET ESE 1/4 - 1/2 (0.497 mi.) 824 Spill Number/Closed Date: 9006283 / 1997-01-06 Spill Number/Closed Date: 9610316 / 2007-11-19 Site ID: 174120 Site ID: 174121 Program Number: 9006283 Program Number: 9610316 **Lower Elevation Address Direction / Distance** Map ID **Page** WEBSTER HOUSES -NYCH 421 EAST 168TH STREE NW 0 - 1/8 (0.060 mi.) D16 30 Spill Number/Closed Date: 9003110 / 1992-12-08 Site ID: 299084 Program Number: 9003110 EXXONMOBIL S/S #17KM 1210 WEBSTER AVE WNW 0 - 1/8 (0.103 mi.) N49 98 Spill Number/Closed Date: 8810125 / 1991-01-08 Site ID: 249953 Program Number: 8810125 HOUSING DEVELOPMENT 393 EAST 168TH STREE WNW 1/8 - 1/4 (0.136 mi.) R97 223 Spill Number/Closed Date: 0109590 / 2005-08-08 Site ID: 186390 Program Number: 0109590 **HPD SITE** 391 EAST 168TH ST WNW 1/8 - 1/4 (0.139 mi.) R99 225 Spill Number/Closed Date: 0109784 / 2008-02-05 Site ID: 255638 Program Number: 0109784 1251 WEBSTER AVENUE 1251 WEBSTER AVENUE NNW 1/8 - 1/4 (0.145 mi.) U104 231 Spill Number/Closed Date: 1503952 / 2015-10-19 Site ID: 510273 Program Number: 1503952 1255 WEBSTER AVE NNW 1/8 - 1/4 (0.150 mi.) U114 257 Spill Number/Closed Date: 1503955 / 2015-10-19 Site ID: 510276 Program Number: 1503955 1339 CLAY AVENUE NW 1/8 - 1/4 (0.165 mi.) 1339 CLAY AVE 122 274 Spill Number/Closed Date: 9408108 / 1994-09-19 Site ID: 236807 Program Number: 9408108 CLOSED-LACKOF RECENT 1165 CLAY AVE. W 1/8 - 1/4 (0.178 mi.) 133 299 Spill Number/Closed Date: 8707430 / 2003-03-04 Site ID: 235490 Program Number: 8707430 FORMER BP AMOCO STAT 1303 WEBSTER AVENUE N 1/8 - 1/4 (0.221 mi.) AK167 357

Spill Number/Closed Date: 0001454 / Site ID: 252237 Program Number: 0001454	2016-01-29			
NY CITY HOUSING PD Spill Number/Closed Date: 9611232 / Site ID: 246548 Program Number: 9611232	1357 WEBSTER AVE 1996-12-16	N 1/4 - 1/2 (0.273 mi.)	AV212	569
3362 PARK AVENUE Spill Number/Closed Date: 9700765 / Site ID: 240987 Program Number: 9700765	3362 PARK AVENUE 2003-08-07	SW 1/4 - 1/2 (0.275 mi.)	215	573
CLAREMONT HOUSES CON Spill Number/Closed Date: 9805334 / Site ID: 104110 Program Number: 9805334	1100 TELLER AVENUE 2016-01-22	WSW 1/4 - 1/2 (0.298 mi.)	226	587
DARIBA REALTY CORP. Spill Number/Closed Date: 1403563 / Site ID: 496925 Program Number: 1403563	315 EAST 166TH STREE Not Reported	WSW 1/4 - 1/2 (0.336 mi.)	BB252	629
505 WEIHER COURT. Spill Number/Closed Date: 9310856 / Site ID: 231324 Program Number: 9310856	505 WEIHER COURT. 1993-12-07	S 1/4 - 1/2 (0.357 mi.)	BG265	663
ARROYO RESIDENCE Spill Number/Closed Date: 9516403 / Site ID: 108004 Program Number: 9516403	507 WEIHER CT 1996-03-21	S 1/4 - 1/2 (0.357 mi.)	BG266	664
BUTLER HOUSES Spill Number/Closed Date: 8912443 / Site ID: 218140 Program Number: 8912443	1402 WEBSTER AVENUE 1990-03-30	N 1/4 - 1/2 (0.389 mi.)	287	692
1025 COLLEGE AVE. Spill Number/Closed Date: 9312059 / Site ID: 115211 Program Number: 9312059	1025 COLLEGE AVENUE 1994-03-21	WSW 1/4 - 1/2 (0.427 mi.)	BT319	743
1020 COLLEGE AVE Spill Number/Closed Date: 9501419 / Spill Number/Closed Date: 9512761 / Site ID: 165015 Site ID: 300754 Program Number: 9501419		WSW 1/4 - 1/2 (0.431 mi.)	BT322	747

State and tribal registered storage tank lists

Program Number: 9512761

NY UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database

A review of the NY UST list, as provided by EDR, and dated 03/29/2016 has revealed that there are 11

NY UST sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH AMERICAN AUTO	493 EAST 168TH STREE	E 0 - 1/8 (0.085 mi.)	138	75
1162-1176 WASHINGTON	1162-1176 WASHINGTON	S 0 - 1/8 (0.098 mi.)	L46	91
FDNY - ENGINE COMPAN	1155 WASHINGTON AVEN	S 0 - 1/8 (0.103 mi.)	L52	115
STRAUSS AUTO 319	3524-40 3RD AVENUE	E 0 - 1/8 (0.112 mi.)	O74	145
Lower Elevation	Address	Direction / Distance	Map ID	Page
3494 PARK AVENUE	3494 PARK AVENUE	WSW 0 - 1/8 (0.028 mi.)	B4	12
WEBSTER HOUSES	421 EAST 168TH STREE	NW 0 - 1/8 (0.060 mi.)	D17	35
BRONX LOT CLEANING	3468 PARK AVENUE	SW 0 - 1/8 (0.066 mi.)	F19	39
ARTISTIC FORMATIONS	1220 BROOK AVE	WSW 0 - 1/8 (0.074 mi.)	H28	56
MOBIL OIL-BRUNO'S SV	1210 WEBSTER AVE	WNW 0 - 1/8 (0.103 mi.)	N50	103
MERIT OIL CORP	1201 WEBSTER AVE & 1	WNW 0 - 1/8 (0.116 mi.)	N80	162
FAMILY GARAGE INC	415 EAST 167TH STREE	WSW 0 - 1/8 (0.120 mi.)	Q82	178

NY CBS: These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater, and/or in underground tanks of any size

A review of the NY CBS list, as provided by EDR, and dated 03/29/2016 has revealed that there is 1 NY CBS site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH AMERICAN RADIA Facility Status: Unregulated/Closed CBS Number: 2-000401	487-489 EAST 168TH S	E 0 - 1/8 (0.076 mi.)	133	70

NY AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database.

A review of the NY AST list, as provided by EDR, and dated 03/29/2016 has revealed that there are 14 NY AST sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EVANGELICAL CHURCH O Facility Id: 2-606355	1205 WASHINGTON AVE	SE 0 - 1/8 (0.048 mi.)	C9	20
FOUR BROTHERS TRANSP Facility Id: 2-605179	1204 WASHINGTON AVEN	SE 0 - 1/8 (0.055 mi.)	C15	28
1186 WASHINGTON AVE Facility Id: 2-606726	1186 WASHINGTON AVEN	SSE 0 - 1/8 (0.069 mi.)	G24	52
P.S. 132 Facility Id: 2-351601	1245 WASHINGTON AVE	ENE 0 - 1/8 (0.076 mi.)	E31	60
1178 WASHINGTON LLC Facility Id: 2-604757	1178 WASHINGTON AVEN	SSE 0 - 1/8 (0.081 mi.)	G36	73
FDNY - ENGINE COMPAN Facility Id: 2-600565	1155 WASHINGTON AVEN	S 0 - 1/8 (0.103 mi.)	L54	121
3531 3RD AVE	3531 3RD AVE	E 0 - 1/8 (0.105 mi.)	O60	132

Facility Id: 2-611648 STRAUSS AUTO 319	2524 40 2DD AVENUE	F.O. 4/9/0442 mi	075	4.47
Facility Id: 2-603866	3524-40 3RD AVENUE	E 0 - 1/8 (0.112 mi.)	O75	147
ZETA REALTY CORPORAT Facility Id: 2-236845	482 EAST 167 STREET	S 0 - 1/8 (0.113 mi.)	L77	150
Lower Elevation	Address	Direction / Distance	Map ID	Page
3484 PARK AVENUE TRA Facility Id: 2-611598	3484 PARK AVENUE	SW 0 - 1/8 (0.042 mi.)	B6	16
1194 BROOK AVENUE Facility Id: 2-600198	1194 BROOK AVENUE	WSW 0 - 1/8 (0.089 mi.)	H40	79
465 E 167 ST Facility Id: 2-604644	465 EAST 167TH STREE	S 0 - 1/8 (0.099 mi.)	K47	95
MORRISANIA STATION Facility Id: 2-476145	442 EAST 167TH STREE	SSW 0 - 1/8 (0.105 mi.)	M59	130
MERIT OIL CORP Facility Id: 2-297461	1201 WEBSTER AVE & 1	WNW 0 - 1/8 (0.116 mi.)	N80	162

State and tribal Brownfields sites

NY BROWNFIELDS: Brownfields Site List

A review of the NY BROWNFIELDS list, as provided by EDR, and dated 02/17/2016 has revealed that there is 1 NY BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
3475 THIRD AVENUE	3475 THIRD AVENUE	SE 0 - 1/8 (0.123 mi.)	S89	205

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

NY HIST UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Conservation's Petroleum Bulk Storage (PBS) Database

A review of the NY HIST UST list, as provided by EDR, and dated 01/01/2002 has revealed that there are 3 NY HIST UST sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
1186 WASHINGTON AVEN Facility Status: 1 PBS Number: 2-606726	1186 WASHINGTON AVEN	SSE 0 - 1/8 (0.069 mi.)	G25	54

Tank Status: 1

Lower Elevation	Address	Direction / Distance	Map ID	Page
3494 PARK AVENUE Facility Status: 3 PBS Number: 2-456160 Tank Status: 7	3494 PARK AVENUE	WSW 0 - 1/8 (0.028 mi.)	В4	12
BRONX LOT CLEANING Facility Status: 2 PBS Number: 2-455571 Tank Status: 4	3468 PARK AVENUE	SW 0 - 1/8 (0.066 mi.)	F19	39

Records of Emergency Release Reports

NY Spills: Data collected on spills reported to NYSDEC. is required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.

A review of the NY Spills list, as provided by EDR, and dated 02/17/2016 has revealed that there are 198 NY Spills sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EVANGELIST CHURCH OF Spill Number/Closed Date: 9409036 / spillno: 9409036 Site ID: 271509	1205 WASHINGTON AVE 1994-10-06	SE 0 - 1/8 (0.048 mi.)	C8	19
208116; WASHINGTON A Spill Number/Closed Date: 0890223 / spillno: 0890223 Site ID: 399311	WASHINGTON AVE E 168 2007-09-21	E 0 - 1/8 (0.051 mi.)	C10	22
MAN HOLE 26590 Spill Number/Closed Date: 1508984 / spillno: 1508984 Site ID: 517584	WASHINGTON AVE AND E Not Reported	E 0 - 1/8 (0.051 mi.)	C11	23
NYCDEP Spill Number/Closed Date: 0302008 / Spill Number/Closed Date: 9613623 / spillno: 0302008 spillno: 9613623 Site ID: 192044 Site ID: 192045		S 0 - 1/8 (0.103 mi.)	L53	118
168TH STREET AND Spill Number/Closed Date: 0104385 / spillno: 0104385 Site ID: 251480	168TH ST & 3RD AVE 2002-07-29	ESE 0 - 1/8 (0.106 mi.)	O62	134
MANHOLE #27001 Spill Number/Closed Date: 0202423 / spillno: 0202423 Site ID: 155581	WASHONGTON AV/167TH 2002-08-23	S 0 - 1/8 (0.111 mi.)	L71	141
207426; OPP 1285 WAS	OPP 1285 WASHINGTON	NE 1/8 - 1/4 (0.133 mi.)	T96	222

Spill Number/Closed Date: 0890173 /	2007-08-10			
spillno: 0890173 Site ID: 399261	2007-08-10			
1288 WASHINGTON AV Spill Number/Closed Date: 9803944 / spillno: 9803944 Site ID: 223212	1288 WASHINGTON AV 2006-04-05	NE 1/8 - 1/4 (0.141 mi.)	T102	229
OSMANMEHMETAJ APTS Spill Number/Closed Date: 9812098 / spillno: 9812098 Site ID: 315942	547 EAST 168TH ST 2003-02-19	ESE 1/8 - 1/4 (0.142 mi.)	103	230
MANHOLE 10025 Spill Number/Closed Date: 0009272 / spillno: 0009272 Site ID: 98772	EAST 169THST/WASHING 2000-12-28	NE 1/8 - 1/4 (0.149 mi.)	T106	235
VAULT 821 Spill Number/Closed Date: 0007555 / spillno: 0007555 Site ID: 228502	WASHINGTON AV/169TH 2001-11-28	NE 1/8 - 1/4 (0.149 mi.)	T107	236
MANHOLE #26959 Spill Number/Closed Date: 1011650 / spillno: 1011650 Site ID: 445536	169TH ST & WASHINGTO 2011-05-19	NE 1/8 - 1/4 (0.149 mi.)	T108	238
218569; WASHINGTON A Spill Number/Closed Date: 0914489 / spillno: 0914489 Site ID: 434043	WASHINGTON AVE. AND 2009-11-01	NE 1/8 - 1/4 (0.149 mi.)	T109	239
MANHOLE 26123 Spill Number/Closed Date: 0413079 / spillno: 0413079 Site ID: 338726	3RD AV & E 167TH ST 2005-12-23	SSE 1/8 - 1/4 (0.151 mi.)	X116	261
BRONX SHEPARDS RESTO Spill Number/Closed Date: 1104168 / spillno: 1104168 Site ID: 451767	1193 FULTON AVE 2011-07-15	ESE 1/8 - 1/4 (0.176 mi.)	AC132	297
1185 FULTON AVENUE Spill Number/Closed Date: 0304258 / spillno: 0304258 Site ID: 170028	1185 FULTON AVENUE 2003-07-23	SE 1/8 - 1/4 (0.178 mi.)	AC134	300
3RD AV AND Spill Number/Closed Date: 0107963 / spillno: 0107963 Site ID: 321275	EAST 169TH ST 2001-11-06	ENE 1/8 - 1/4 (0.179 mi.)	Z135	302
I/A/O EAST 168TH ST Spill Number/Closed Date: 0904841 / spillno: 0904841 Site ID: 417053	EAST 168TH ST & FULT 2009-07-28	ESE 1/8 - 1/4 (0.182 mi.)	141	312
CONTAMINATED SOIL AR Spill Number/Closed Date: 1108599 / spillno: 1108599 Site ID: 456340	530-540 EAST 169TH S Not Reported	ENE 1/8 - 1/4 (0.192 mi.)	AF149	321
VALUE #4224	540-50 EAST 169 ST	ENE 1/8 - 1/4 (0.196 mi.)	AF152	325
VAULT #1324	340-30 LAST 109 31	LINE 1/0 - 1/4 (0.190 IIII.)	AI 132	323

Spill Number/Closed Date: 0407916 / 2004-12-28 spillno: 0407916 Site ID: 332493 RESIDENCE 1230 TELLER AVE WNW 1/8 - 1/4 (0.208 mi.) AH159 335 Spill Number/Closed Date: 0108113 / 2002-07-08 Spill Number/Closed Date: 0107415 / 2014-11-28 spillno: 0107415 spillno: 0108113 Site ID: 205877 Site ID: 205878 1302 CLAY AVENUE NNW 1/8 - 1/4 (0.216 mi.) AG160 1302 CLAY AVENUE 343 Spill Number/Closed Date: 9504197 / 1995-07-07 spillno: 9504197 Site ID: 100162 **BRONX LEBANON HOSPIT** 1276 FULTON AVE E 1/8 - 1/4 (0.240 mi.) AJ191 404 Spill Number/Closed Date: 0300250 / 2005-02-08 Spill Number/Closed Date: 0012862 / 2001-04-10 Spill Number/Closed Date: 9512769 / 1996-11-22 spillno: 0012862 spillno: 0300250 spillno: 9512769 Site ID: 207797 Site ID: 263344 Site ID: 263345 3663 3RD AVE MORRIS HOUSES -NYCHA NE 1/4 - 1/2 (0.252 mi.) AT202 558 Spill Number/Closed Date: 9413665 / 1995-02-15 spillno: 9413665 Site ID: 74803 RESIDENCE 364 EAST 169TH STREE 204 560 NW 1/4 - 1/2 (0.254 mi.) Spill Number/Closed Date: 1510054 / 2016-01-11 spillno: 1510054 Site ID: 520706 FINDLAY TELLER HOUSI 1201 FINDLAY AVE WNW 1/4 - 1/2 (0.259 mi.) 205 561 Spill Number/Closed Date: 1109324 / 2012-04-10 spillno: 1109324 Site ID: 457089 212319; 1253 FRANKLI 1253 FRANKLIN AVENUE E 1/4 - 1/2 (0.260 mi.) AU206 562 Spill Number/Closed Date: 0814260 / 2008-07-15 spillno: 0814260 Site ID: 432456 GAS EXCAVATION 1258 FINDLEY AVE NW 1/4 - 1/2 (0.262 mi.) 208 564 Spill Number/Closed Date: 0907235 / 2009-10-19 spillno: 0907235 Site ID: 419732 APARTMENT BLDG. 1250 FRANKLIN AVE. E 1/4 - 1/2 (0.265 mi.) AU209 565 Spill Number/Closed Date: 0708922 / 2008-11-12 spillno: 0708922 Site ID: 389913 1278 FINDLAY AVE 1278 FINDLAY AVE NW 1/4 - 1/2 (0.271 mi.) 210 567 Spill Number/Closed Date: 9410782 / 1994-11-14 spillno: 9410782

1071 FRANKLIN AVE 2004-11-22	SSE 1/4 - 1/2 (0.272 mi.)	211	568
3663 3RD ST 2014-04-01	NE 1/4 - 1/2 (0.274 mi.)	AT213	570
3663 3RD AVE Not Reported	NE 1/4 - 1/2 (0.274 mi.)	AT214	571
1260 FRANKLIN AVE. 1995-03-31	E 1/4 - 1/2 (0.276 mi.)	AU216	574
166TH ST/BOSTON RD/M 1991-12-05	SSE 1/4 - 1/2 (0.279 mi.)	218	576
1343 FULTON AVENUE 1993-07-06	ENE 1/4 - 1/2 (0.287 mi.)	222	582
1350 CLAY AVE 2004-02-17	N 1/4 - 1/2 (0.292 mi.)	AW223	584
3RD AVE & WASHINGTON 1993-07-06	NE 1/4 - 1/2 (0.293 mi.)	224	585
1339 CLAY AVENUE 1990-11-14	N 1/4 - 1/2 (0.293 mi.)	AW225	586
1161 BOSTON RD 2004-02-05	SE 1/4 - 1/2 (0.299 mi.)	227	589
288 EAST 168TH ST 2006-03-15	WNW 1/4 - 1/2 (0.302 mi.)	AX229	594
1356 CLAY AVE 1996-02-12	N 1/4 - 1/2 (0.302 mi.)	AW230	595
1187 BOSTON RD	ESE 1/4 - 1/2 (0.304 mi.)	AY231	596
	3663 3RD ST 2014-04-01 3663 3RD AVE Not Reported 1260 FRANKLIN AVE. 1995-03-31 166TH ST/BOSTON RD/M 1991-12-05 1343 FULTON AVENUE 1993-07-06 1350 CLAY AVE 2004-02-17 3RD AVE & WASHINGTON 1993-07-06 1339 CLAY AVENUE 1990-11-14 1161 BOSTON RD 2004-02-05 288 EAST 168TH ST 2006-03-15 1356 CLAY AVE	3663 3RD ST 2014-04-01 NE 1/4 - 1/2 (0.274 mi.) 3663 3RD AVE Not Reported NE 1/4 - 1/2 (0.274 mi.) 1260 FRANKLIN AVE. 1995-03-31 166TH ST/BOSTON RD/M 1991-12-05 1343 FULTON AVENUE 1993-07-06 1350 CLAY AVE 2004-02-17 3RD AVE & WASHINGTON 1993-07-06 1339 CLAY AVENUE 1993-07-06 1339 CLAY AVENUE 1990-11-14 1161 BOSTON RD 2004-02-05 288 EAST 168TH ST 2006-03-15 NE 1/4 - 1/2 (0.299 mi.) 280 EAST 168TH ST 2006-02-12 N 1/4 - 1/2 (0.302 mi.)	3663 3RD ST 2014-04-01 NE 1/4 - 1/2 (0.274 mi.) AT213 3663 3RD AVE Not Reported NE 1/4 - 1/2 (0.276 mi.) AT214 1260 FRANKLIN AVE. 1995-03-31 E 1/4 - 1/2 (0.276 mi.) AU216 1343 FULTON AVENUE 1993-07-06 AU216 1350 CLAY AVE 2004-02-17 AW223 AW223 AW223 AW225 1361 BOSTON RD SE 1/4 - 1/2 (0.293 mi.) AW225 1361 BOSTON RD SE 1/4 - 1/2 (0.293 mi.) AW225 227 AW225 288 EAST 168TH ST 2006-03-15 WNW 1/4 - 1/2 (0.302 mi.) AW230 AW230 AW230

Spill Number/Closed Date: 1112415 / spillno: 1112415 Site ID: 460351	2012-01-26			
1195 BOSTON RD Spill Number/Closed Date: 9800573 / spillno: 9800573 Site ID: 194876	1195 BOSTON RD 1998-04-14	ESE 1/4 - 1/2 (0.306 mi.)	AY232	597
SPILL NUMBER 0206424 Spill Number/Closed Date: 0206424 / spillno: 0206424 Site ID: 201794	1221 COLLEGE AVE 2002-09-20	WNW 1/4 - 1/2 (0.307 mi.)	AX233	598
176 FRANKLIN AVE Spill Number/Closed Date: 9210356 / spillno: 9210356 Site ID: 279548	176 FRANKLIN AVE 1992-12-08	S 1/4 - 1/2 (0.309 mi.)	AZ234	600
IN STREET Spill Number/Closed Date: 0502101 / spillno: 0502101 Site ID: 346395	1357 TELLER AVE 2005-06-16	NNW 1/4 - 1/2 (0.310 mi.)	235	601
ADMIN CLOSURE Spill Number/Closed Date: 9702866 / spillno: 9702866 Site ID: 272709	1256 COLLEGE AVE 2003-03-03	NW 1/4 - 1/2 (0.312 mi.)	236	602
1074 BOSTON RD/BX Spill Number/Closed Date: 9100622 / spillno: 9100622 Site ID: 104313	1074 BOSTON ROAD 1991-04-16	SSE 1/4 - 1/2 (0.316 mi.)	239	606
MANHOLE 26595 Spill Number/Closed Date: 0502564 / spillno: 0502564 Site ID: 346962	WASHINGTON AVE / 170 2005-08-17	NNE 1/4 - 1/2 (0.317 mi.)	BA240	607
MANHOLE # 26595 Spill Number/Closed Date: 1215000 / spillno: 1215000 Site ID: 478275	WASHINGTON AVE & E 1 2013-04-18	NNE 1/4 - 1/2 (0.317 mi.)	BA241	608
CLIFFORD FUELS Spill Number/Closed Date: 7900298 / spillno: 7900298 Site ID: 301818	128 FRANKLIN AVE 1981-01-12	S 1/4 - 1/2 (0.321 mi.)	AZ243	616
1176 JACKSON AVE Spill Number/Closed Date: 0301867 / spillno: 0301867 Site ID: 279635	1176 JACKSON AVE 2005-05-24	ESE 1/4 - 1/2 (0.327 mi.)	246	622
MANHOLE #5722 Spill Number/Closed Date: 9903079 / spillno: 9903079 Site ID: 302963	166 TH ST & BOSTON R 2003-06-25	SSE 1/4 - 1/2 (0.332 mi.)	BC249	626
MORRIS HIGH SCHOOL Spill Number/Closed Date: 1012902 / spillno: 1012902 Site ID: 447201	BOSTON RD AND 166TH 2011-04-14	SSE 1/4 - 1/2 (0.332 mi.)	BC250	627
598 BOSTON RD & 166T	598 166 BOSTON RD A-	SSE 1/4 - 1/2 (0.333 mi.)	251	628

Spill Number/Closed Date: 9415725 / spillno: 9415725 Site ID: 291150	1995-03-04			
EAST 165TH ST & 3RD Spill Number/Closed Date: 9709927 / spillno: 9709927 Site ID: 246425	EAST 165TH ST & 3RD 1997-11-26	S 1/4 - 1/2 (0.339 mi.)	254	633
1074 BOSTON ROAD Spill Number/Closed Date: 9611745 / Spill Number/Closed Date: 9210065 / Spill Number/Closed Date: 9105538 / spillno: 9105538 spillno: 9210065 spillno: 9611745 Site ID: 274372 Site ID: 104314 Site ID: 104315	1992-11-30	SSE 1/4 - 1/2 (0.343 mi.)	BC256	635
1341 FINLY AVE Spill Number/Closed Date: 9608534 / spillno: 9608534 Site ID: 258626	1341 FINLY AVE 1996-11-20	NNW 1/4 - 1/2 (0.352 mi.)	258	639
271 EAST 167TH ST/BX Spill Number/Closed Date: 9009653 / spillno: 9009653 Site ID: 270603	271 EAST 167TH STREE 1990-12-05	WNW 1/4 - 1/2 (0.354 mi.)	BD259	641
CON EDISON Spill Number/Closed Date: 0211350 / spillno: 0211350 Site ID: 104190	1238 MORRIS AVE 2003-03-13	WNW 1/4 - 1/2 (0.355 mi.)	BE260	642
INTERSTATE WOODWORKI Spill Number/Closed Date: 0404107 / spillno: 0404107 Site ID: 254396	550 E 170TH ST 2004-07-19	NE 1/4 - 1/2 (0.355 mi.)	262	647
E 167TH ST & MORRIS Spill Number/Closed Date: 8810028 / spillno: 8810028 Site ID: 268292	E 167TH ST & MORRIS 1989-03-28	WNW 1/4 - 1/2 (0.355 mi.)	BD263	661
1216 CLINTON AVE Spill Number/Closed Date: 9403842 / spillno: 9403842 Site ID: 223504	1216 CLINTON AVENUE 1994-06-20	E 1/4 - 1/2 (0.357 mi.)	BH267	665
RESIDENTS Spill Number/Closed Date: 0302108 / spillno: 0302108 Site ID: 163975	1175 MORRIS AVE 2003-05-30	WNW 1/4 - 1/2 (0.363 mi.)	268	667
Spill Number/Closed Date: 0302108 / spillno: 0302108	2003-05-30 1234 BOSTON ROAD	WNW 1/4 - 1/2 (0.363 mi.) ESE 1/4 - 1/2 (0.366 mi.)	268 BI269	667 668

spillno: 9508622 Site ID: 174800				
VAULT 3135 Spill Number/Closed Date: 0207318 / spillno: 0207318 Site ID: 182021	MORRIS AVE/MCCLENNON 2003-04-29	W 1/4 - 1/2 (0.369 mi.)	271	670
218713; MORRIS AVENU Spill Number/Closed Date: 0914524 / spillno: 0914524 Site ID: 433975	MORRIS AVENUE AND EA 2009-10-08	NW 1/4 - 1/2 (0.377 mi.)	BJ275	676
266 EAST 169TH ST Spill Number/Closed Date: 9708065 / spillno: 9708065 Site ID: 191458	266 EAST 169TH ST 1997-10-09	NW 1/4 - 1/2 (0.378 mi.)	BJ276	677
ON STREET IN STORM D Spill Number/Closed Date: 9302152 / spillno: 9302152 Site ID: 267689	1309 CLINTON AVE 1993-05-17	E 1/4 - 1/2 (0.378 mi.)	BH277	678
1262 BOSTON RD Spill Number/Closed Date: 9701270 / spillno: 9701270 Site ID: 326070	1262 BOSTON RD 2004-02-06	E 1/4 - 1/2 (0.380 mi.)	BI279	680
COMMERCIAL PROPERTY Spill Number/Closed Date: 0801676 / spillno: 0801676 Site ID: 397659	1262 BOSTON RD 2008-05-30	E 1/4 - 1/2 (0.380 mi.)	BI280	681
212418; 1140 FOREST Spill Number/Closed Date: 0814276 / spillno: 0814276 Site ID: 432466	1140 FOREST AVE 2008-07-15	SE 1/4 - 1/2 (0.383 mi.)	282	685
1362 FRANKLIN AVENUE Spill Number/Closed Date: 9413141 / spillno: 9413141 Site ID: 302269	1362 FRANKLIN AVENUE 1995-01-03	ENE 1/4 - 1/2 (0.384 mi.)	283	686
APARTMENT COMPLEX Spill Number/Closed Date: 9714222 / spillno: 9714222 Site ID: 311495	364 E.170TH ST 2003-12-01	N 1/4 - 1/2 (0.386 mi.)	BK284	687
APARTMENT BLDG. Spill Number/Closed Date: 0401011 / spillno: 0401011 Site ID: 217463	1402 CLAY AVE 2004-07-14	N 1/4 - 1/2 (0.391 mi.)	289	701
218383; E. 169TH STR Spill Number/Closed Date: 0914459 / spillno: 0914459 Site ID: 433912	E. 169TH STREET AND 2009-09-11	E 1/4 - 1/2 (0.394 mi.)	290	702
PRATT HOME Spill Number/Closed Date: 0606061 / spillno: 0606061 Site ID: 369352	1360 COLLEGE AVE 2007-02-13	NNW 1/4 - 1/2 (0.397 mi.)	BM291	703
EARLY CHILD CARE CEN	1409 FULTON AVENUE	NE 1/4 - 1/2 (0.402 mi.)	297	711

Spill Number/Closed Date: 9402479 / spillno: 9402479 Site ID: 78316	2006-11-02			
ROADWAY Spill Number/Closed Date: 9612735 / spillno: 9612735 Site ID: 80220	3RD AVE & ST PAULS P 1997-01-27	NE 1/4 - 1/2 (0.402 mi.)	298	713
EXCAVAVTION Spill Number/Closed Date: 0609880 / spillno: 0609880 Site ID: 374225	3295 -3303 3RD AVE Not Reported	S 1/4 - 1/2 (0.404 mi.)	299	714
SNELL RESIDENCE Spill Number/Closed Date: 0412538 / spillno: 0412538 Site ID: 338134	1047 TRINITY 2005-03-17	SSE 1/4 - 1/2 (0.405 mi.)	300	716
RESIDENCE Spill Number/Closed Date: 1501111 / spillno: 1501111 Site ID: 507292	1325 MORRIS AVE 2015-05-08	NW 1/4 - 1/2 (0.409 mi.)	301	717
PRIV RESIDENT Spill Number/Closed Date: 0512802 / spillno: 0512802 Site ID: 359179	1223 TINTON AVE 2006-02-10	ESE 1/4 - 1/2 (0.413 mi.)	BN303	720
1295-1301 BOSTON RD/ Spill Number/Closed Date: 8910593 / spillno: 8910593 Site ID: 81046	1295-1301 BOSTON ROA 1998-02-09	E 1/4 - 1/2 (0.415 mi.)	305	722
MANHOLE #2002 Spill Number/Closed Date: 0307683 / spillno: 0307683 Site ID: 315292	E 165TH ST/CAULDWELL 2005-06-29	SSE 1/4 - 1/2 (0.416 mi.)	BO306	723
APARTMENT BUILDING Spill Number/Closed Date: 0311431 / spillno: 0311431 Site ID: 120928	595 EAST 170TH ST 2007-12-19	ENE 1/4 - 1/2 (0.416 mi.)	BP307	725
APT BUILDING Spill Number/Closed Date: 9812433 / spillno: 9812433 Site ID: 139345	595 E 170TH ST 1999-01-07	ENE 1/4 - 1/2 (0.416 mi.)	BP308	728
MANHOLE 7905 Spill Number/Closed Date: 0606882 / spillno: 0606882 Site ID: 370301	EAST 168 STREET & TI 2007-01-17	ESE 1/4 - 1/2 (0.417 mi.)	BQ310	730
1156 GRANT AVE/BILLI Spill Number/Closed Date: 9109942 / spillno: 9109942 Site ID: 295997	1156 GRANT AVE 1991-12-18	W 1/4 - 1/2 (0.417 mi.)	311	731
VAULT 1956 Spill Number/Closed Date: 0304647 / spillno: 0304647 Site ID: 108748	MORRIS AV / E 166TH 2005-06-02	W 1/4 - 1/2 (0.418 mi.)	BR312	732
RAILROAD TIES FOUND	MORRIS AVE & 166 STR	W 1/4 - 1/2 (0.418 mi.)	BR313	734

Spill Number/Closed Date: 0609511 /	2007 02 16			
Spill Number/Closed Date: 0608511 / spillno: 0608511 Site ID: 372496	2007-02-16			
214897; CAULDWELL AV Spill Number/Closed Date: 0814658 / spillno: 0814658 Site ID: 432349	CAULDWELL AVE AND 16 2008-12-26	SSE 1/4 - 1/2 (0.419 mi.)	BO314	735
1218 TINTON AVENUE Spill Number/Closed Date: 9514632 / spillno: 9514632 Site ID: 155092	1218 TINTON AVENUE 1996-02-15	ESE 1/4 - 1/2 (0.420 mi.)	BN316	737
APARTMENT Spill Number/Closed Date: 0406541 / spillno: 0406541 Site ID: 126212	1346 MORRIS AVE 2009-03-26	NNW 1/4 - 1/2 (0.423 mi.)	BS317	738
EXCAVATION Spill Number/Closed Date: 1402449 / spillno: 1402449 Site ID: 495773	1344 CLINTON AVE 2014-08-12	E 1/4 - 1/2 (0.423 mi.)	318	742
1227 PINTON AVE Spill Number/Closed Date: 9515857 / spillno: 9515857 Site ID: 93570	1227 PINTON AVE 1996-08-14	E 1/4 - 1/2 (0.430 mi.)	320	744
MANHOLE# 20484 Spill Number/Closed Date: 1202130 / spillno: 1202130 Site ID: 464884	1354 MORRIS AVE 2012-08-10	NNW 1/4 - 1/2 (0.430 mi.)	BS321	745
UNITED METHODIST CHU Spill Number/Closed Date: 9507951 / Spill Number/Closed Date: 9500150 / spillno: 9500150 spillno: 9507951 Site ID: 141935 Site ID: 220690		W 1/4 - 1/2 (0.440 mi.)	323	750
Spill Number/Closed Date: 9507951 / Spill Number/Closed Date: 9500150 / spillno: 9500150 spillno: 9507951 Site ID: 141935	1995-09-28 1995-04-06 307 EAST 170TH STREE	W 1/4 - 1/2 (0.440 mi.) NNW 1/4 - 1/2 (0.441 mi.)		750
Spill Number/Closed Date: 9507951 / Spill Number/Closed Date: 9500150 / spillno: 9500150 spillno: 9507951 Site ID: 141935 Site ID: 220690 RESCUE TO VICTORY CH Spill Number/Closed Date: 0602532 / spillno: 0602532	1995-09-28 1995-04-06 307 EAST 170TH STREE 2006-06-21 1010 TRINITY AVENUE 2009-11-16			
Spill Number/Closed Date: 9507951 / Spill Number/Closed Date: 9500150 / spillno: 9500150 spillno: 9507951 Site ID: 141935 Site ID: 220690 SESCUE TO VICTORY CH Spill Number/Closed Date: 0602532 / spillno: 0602532 Site ID: 365028 FOREST HOUSES -NYCHA Spill Number/Closed Date: 0813643 / Spill Number/Closed Date: 9700337 / spillno: 0813643 spillno: 9700337 Site ID: 411337	1995-09-28 1995-04-06 307 EAST 170TH STREE 2006-06-21 1010 TRINITY AVENUE 2009-11-16 2007-11-19	NNW 1/4 - 1/2 (0.441 mi.)	BU324	753
Spill Number/Closed Date: 9507951 / Spill Number/Closed Date: 9500150 / spillno: 9500150 spillno: 9507951 Site ID: 141935 Site ID: 220690 RESCUE TO VICTORY CH Spill Number/Closed Date: 0602532 / spillno: 0602532 site ID: 365028 FOREST HOUSES -NYCHA Spill Number/Closed Date: 0813643 / Spill Number/Closed Date: 9700337 / spillno: 0813643 spillno: 9700337 Site ID: 411337 Site ID: 411337 Site ID: 119140 MANHOLE #1299 Spill Number/Closed Date: 0107471 / spillno: 0107471	1995-09-28 1995-04-06 307 EAST 170TH STREE 2006-06-21 1010 TRINITY AVENUE 2009-11-16 2007-11-19 E. 170TH ST & COLLEG 2001-12-28	NNW 1/4 - 1/2 (0.441 mi.) SSE 1/4 - 1/2 (0.442 mi.)	BU324 325	753 755

spillno: 9403824 Site ID: 290812				
GETTY # 117 Spill Number/Closed Date: 0604599 / spillno: 0604599 Site ID: 367609	946 BOSTON POST ROAD 2006-08-22	S 1/4 - 1/2 (0.451 mi.)	329	765
PS158 SCHOOL Spill Number/Closed Date: 9912787 / spillno: 9912787 Site ID: 224257	800 HOME ST 2000-02-22	SE 1/4 - 1/2 (0.453 mi.)	331	768
RENTAL MASTERS Spill Number/Closed Date: 0304219 / spillno: 0304219 Site ID: 84795	1225 SHERMAN AVE 2003-07-29	WNW 1/4 - 1/2 (0.456 mi.)	332	770
1119 TINTON AVE/BX Spill Number/Closed Date: 9003882 / spillno: 9003882 Site ID: 124086	1119 TINTON AVENUE 2003-03-20	SE 1/4 - 1/2 (0.457 mi.)	BV333	772
DELAUNAY RESIDENCE Spill Number/Closed Date: 0808224 / spillno: 0808224 Site ID: 405606	1049 MORRIS AVE 2008-10-23	WSW 1/4 - 1/2 (0.459 mi.)	334	773
1115 TINTON AVENUE Spill Number/Closed Date: 9002011 / spillno: 9002011 Site ID: 91657	1115 TINTON AVENUE 2009-08-17	SE 1/4 - 1/2 (0.459 mi.)	BV335	774
TRANSFORMER MANHOLE Spill Number/Closed Date: 9815032 / spillno: 9815032 Site ID: 197181	GRANT AVE & E 166TH 1999-03-31	W 1/4 - 1/2 (0.461 mi.)	336	776
219248; E 168TH STRE Spill Number/Closed Date: 0914622 / spillno: 0914622 Site ID: 433885	E 168TH STREET AND S 2010-07-08	NW 1/4 - 1/2 (0.461 mi.)	BW337	777
653 JEFFERSON PLACE Spill Number/Closed Date: 9516535 / Spill Number/Closed Date: 9516270 / spillno: 9516270 spillno: 9516535 Site ID: 132751 Site ID: 169899		ENE 1/4 - 1/2 (0.463 mi.)	338	778
APARTMENT BLD Spill Number/Closed Date: 1004453 / spillno: 1004453 Site ID: 437729	1171 SHERMAN AVE 2010-07-27	WNW 1/4 - 1/2 (0.465 mi.)	339	781
HOME Spill Number/Closed Date: 1411522 / spillno: 1411522 Site ID: 505302	1118 TINTON AVE 2015-03-13	SE 1/4 - 1/2 (0.467 mi.)	BV341	783
MH 5759 Spill Number/Closed Date: 0605185 /	BOSTON ROAD & UNION 2007-02-16	E 1/4 - 1/2 (0.470 mi.)	BX342	784

spillno: 0605185 Site ID: 368306				
P.S. 110 Spill Number/Closed Date: 9912758 / spillno: 9912758 Site ID: 161704	580 CROTONA PARK SOU 2000-02-22	ENE 1/4 - 1/2 (0.472 mi.)	343	785
TM #568 Spill Number/Closed Date: 9910650 / spillno: 9910650 Site ID: 264778	SHERMAN AVE/MCCLELLA 2002-03-27	W 1/4 - 1/2 (0.472 mi.)	344	786
RESIDENCE Spill Number/Closed Date: 1412077 / spillno: 1412077 Site ID: 505888	1064 GRANT AVE Not Reported	W 1/4 - 1/2 (0.473 mi.)	345	788
218073; E. 165TH STR Spill Number/Closed Date: 0914398 / spillno: 0914398 Site ID: 433911	E. 165TH STREET AND 2009-09-16	WSW 1/4 - 1/2 (0.474 mi.)	BY346	789
216014; MORRIS AVENU Spill Number/Closed Date: 0914086 / spillno: 0914086 Site ID: 433144	MORRIS AVENUE AND EA 2009-11-17	WSW 1/4 - 1/2 (0.474 mi.)	BY347	790
VACANT AREA Spill Number/Closed Date: 0508859 / spillno: 0508859 Site ID: 354539	1416 FRANKLIN AVE 2006-05-31	ENE 1/4 - 1/2 (0.474 mi.)	348	791
HOUSING PRESERVATION Spill Number/Closed Date: 9803571 / Spill Number/Closed Date: 9706967 / spillno: 9706967 spillno: 9803571 Site ID: 239614 Site ID: 239615		E 1/4 - 1/2 (0.477 mi.)	BZ349	793
MANHOLE 26903 Spill Number/Closed Date: 0009664 / spillno: 0009664 Site ID: 121660	RIDDER PL/UNION AVE 2001-01-16	E 1/4 - 1/2 (0.478 mi.)	CA350	795
MANHOLE #26904 Spill Number/Closed Date: 0607068 / spillno: 0607068 Site ID: 370523	UNION AVENUE & RITTE 2006-12-21	E 1/4 - 1/2 (0.479 mi.)	CA351	796
RESIDENCE Spill Number/Closed Date: 1410851 / spillno: 1410851 Site ID: 504570	225 EAST 168TH STREE 2015-03-20	NW 1/4 - 1/2 (0.479 mi.)	BW352	797
APARTMENT Spill Number/Closed Date: 0613365 / spillno: 0613365 Site ID: 378378	225 EAST 168TH STREE 2007-07-05	NW 1/4 - 1/2 (0.479 mi.)	BW353	799
SPILL NUMBER 0012924 Spill Number/Closed Date: 0305369 /	1272 UNION AVE 2003-10-20	E 1/4 - 1/2 (0.480 mi.)	354	800

Spill Number/Closed Date: 0012924 / Spill Number/Closed Date: 9711653 / spillno: 0012924 spillno: 0305369 spillno: 9711653 Site ID: 251810 Site ID: 251811 Site ID: 251812				
1272 Spill Number/Closed Date: 9704056 / spillno: 9704056 Site ID: 242372	UNION AVE 1997-07-07	E 1/4 - 1/2 (0.483 mi.)	BZ356	806
BP#5177 Spill Number/Closed Date: 0512744 / spillno: 0512744 Site ID: 359055	1365 BOSTON ROAD 2015-10-28	E 1/4 - 1/2 (0.488 mi.)	BX357	807
RESI: PRUITT Spill Number/Closed Date: 9814811 / spillno: 9814811 Site ID: 293568	817 E168TH ST 2003-02-19	ESE 1/4 - 1/2 (0.490 mi.)	358	814
1320 SHERIDAN AVENUE Spill Number/Closed Date: 9313576 / spillno: 9313576 Site ID: 238008	1320 SHERIDAN AVENUE 1994-02-18	NW 1/4 - 1/2 (0.492 mi.)	361	818
MANHOLE#12828 Spill Number/Closed Date: 0407113 / spillno: 0407113 Site ID: 287050	E. 167TH STR/SHERIDA 2004-12-24	WNW 1/4 - 1/2 (0.496 mi.)	362	823
DAVIDSON Spill Number/Closed Date: 0011819 / Spill Number/Closed Date: 9900891 / Spill Number/Closed Date: 9006300 / spillno: 0011819 spillno: 9006300 spillno: 9900891 Site ID: 67186 Site ID: 235802 Site ID: 240266	2007-11-19	ESE 1/4 - 1/2 (0.497 mi.)	363	824
VAULT #1067 Spill Number/Closed Date: 9909373 / spillno: 9909373 Site ID: 156513	EAST 171ST/WASHINGTO 2002-03-28	NNE 1/4 - 1/2 (0.498 mi.)	364	830
ARISTY AUTO REPAIR & Spill Number/Closed Date: 9208368 / spillno: 9208368 Site ID: 153948	1231 SHERIDAN AVE 1992-10-20	WNW 1/4 - 1/2 (0.498 mi.)	365	831
VAULT #1775 Spill Number/Closed Date: 1104003 / spillno: 1104003 Site ID: 451586	MARCY PLACE AND SHER 2011-08-15	NW 1/4 - 1/2 (0.498 mi.)	CC367	833
VAULT 1775	MARCY PLACE AND SHER	NW 1/4 - 1/2 (0.498 mi.)	CC368	835

Spill Number/Closed Date: 1406285 / spillno: 1406285 Site ID: 499746	2014-12-05			
SEWER LINE IFO Spill Number/Closed Date: 1411904 / spillno: 1411904 Site ID: 505708	1368 BOSTON RD 2015-03-23	E 1/4 - 1/2 (0.499 mi.)	369	836
MANHOLE #555 Spill Number/Closed Date: 0511497 / spillno: 0511497 Site ID: 357664	SHERIDAN AVE AT MARC 2008-03-20	NW 1/4 - 1/2 (0.499 mi.)	CC370	837
SPILL NUMBER 0205379 Spill Number/Closed Date: 0205379 / spillno: 0205379 Site ID: 310666	SHERIDAN AV/MARCY PL 2003-07-17	NW 1/4 - 1/2 (0.499 mi.)	CC371	839
MANHOLE #555 Spill Number/Closed Date: 9909011 / spillno: 9909011 Site ID: 243999	SHERIDAN AVE/MARCY P 2000-06-08	NW 1/4 - 1/2 (0.499 mi.)	CC372	840
Lower Elevation	Address	Direction / Distance	Map ID	Page
MANHOLE 63 Spill Number/Closed Date: 9907764 / spillno: 9907764 Site ID: 154861	PARK AVE/E 168TH ST 2000-08-17	NNW 0 - 1/8 (0.026 mi.)	A3	11
3492 PARK AVENUE Spill Number/Closed Date: 9311451 / spillno: 9311451 Site ID: 206380	3492 PARK AVENUE 1993-12-23	WSW 0 - 1/8 (0.030 mi.)	B5	15
WEBSTER HOUSES -NYCH Spill Number/Closed Date: 9306461 / Spill Number/Closed Date: 9205604 / Spill Number/Closed Date: 9106562 / spillno: 9106562 spillno: 9205604 spillno: 9306461 Site ID: 193603 Site ID: 281282 Site ID: 193604	1992-08-14	NW 0 - 1/8 (0.060 mi.)	D16	30
219050; PARK AVE AND Spill Number/Closed Date: 0914594 / spillno: 0914594 Site ID: 433982	PARK AVE AND E167 ST 2009-11-08	SW 0 - 1/8 (0.102 mi.)	M48	97
EXXONMOBIL S/S #17KM Spill Number/Closed Date: 9804771 / spillno: 9804771 Site ID: 186780	1210 WEBSTER AVE 2013-03-27	WNW 0 - 1/8 (0.103 mi.)	N49	98
HESS STATION #32535 Spill Number/Closed Date: 0407112 / Spill Number/Closed Date: 0103151 / Spill Number/Closed Date: 0103054 /	2004-01-12	WNW 0 - 1/8 (0.116 mi.)	N79	155

Spill Number/Closed Date: 9413203 / spillno: 0103054 spillno: 0103151 spillno: 0407112 spillno: 9413203 Site ID: 148775 Site ID: 136988 Site ID: 148776 Site ID: 243652	2014-01-23			
FAMILY GARAGE INC Spill Number/Closed Date: 0511670 / Spill Number/Closed Date: 0511617 / spillno: 0511617 spillno: 0511670 Site ID: 357806 Site ID: 357875	•	WSW 0 - 1/8 (0.120 mi.)	Q82	178
MANHOLE # 7947 Spill Number/Closed Date: 0106324 / spillno: 0106324 Site ID: 249005	450 169TH ST 2004-09-10	NE 1/8 - 1/4 (0.140 mi.)	V100	226
SPILL NUMBER 9906575 Spill Number/Closed Date: 9906575 / spillno: 9906575 Site ID: 265965	PARK AVE & GOVERNEUR 1999-11-02	SW 1/8 - 1/4 (0.154 mi.)	118	265
1186 CLAY AVE Spill Number/Closed Date: 1011272 / spillno: 1011272 Site ID: 445122	1186 CLAY AVE 2011-02-09	W 1/8 - 1/4 (0.162 mi.)	Y120	269
EMPTY LOT Spill Number/Closed Date: 1503268 / spillno: 1503268 Site ID: 509563	1114 WASHINGTON AVE 2015-07-06	S 1/8 - 1/4 (0.172 mi.)	AA127	282
SPILL NUMBER 0403038 Spill Number/Closed Date: 0403038 / spillno: 0403038 Site ID: 118384	WEBSTER AVE/EAST 169 2004-09-29	NNW 1/8 - 1/4 (0.181 mi.)	AD137	305
SPILL NUMBER 0108347 Spill Number/Closed Date: 0108347 / spillno: 0108347 Site ID: 93126	E.169TH ST & WEBSTER 2001-11-20	NNW 1/8 - 1/4 (0.181 mi.)	AD138	307
CON ED Spill Number/Closed Date: 1214704 / spillno: 1214704 Site ID: 477963	167 ST AND CLAY AVE 2014-03-11	W 1/8 - 1/4 (0.189 mi.)	AE147	319
216611; 1151 CLAY AV Spill Number/Closed Date: 0914184 / spillno: 0914184 Site ID: 432896	1151 CLAY AVENUE AND 2009-05-12	W 1/8 - 1/4 (0.189 mi.)	AE148	320
1112 BROOK AVENUE Spill Number/Closed Date: 9313391 / spillno: 9313391	1112 BROOK AVENUE 1994-02-14	SW 1/8 - 1/4 (0.202 mi.)	153	326

Site ID: 169099				
VEHICLE LOCATED Spill Number/Closed Date: 0008184 / spillno: 0008184 Site ID: 251912	E166TH ST/WASHINGTON 2000-10-27	SSW 1/8 - 1/4 (0.216 mi.)	162	347
E 166TH ST/WAHINGTON Spill Number/Closed Date: 0008195 / spillno: 0008195 Site ID: 305422	E 166TH ST/WASHINGTO 2003-02-13	S 1/8 - 1/4 (0.220 mi.)	Al165	353
FORMER BP AMOCO STAT Spill Number/Closed Date: 9807143 / spillno: 9807143 Site ID: 252238	1303 WEBSTER AVENUE 2004-11-19	N 1/8 - 1/4 (0.221 mi.)	AK167	357
212295; PARK AVE AND Spill Number/Closed Date: 0814256 / spillno: 0814256 Site ID: 432453	PARK AVE AND E 166 S 2008-07-26	SW 1/8 - 1/4 (0.224 mi.)	AN173	378
ACETONE DRUM ABANDON Spill Number/Closed Date: 1501930 / spillno: 1501930 Site ID: 508173	422 EAST 166TH STREE 2015-05-22	SSW 1/8 - 1/4 (0.224 mi.)	AN174	379
CON EDISON Spill Number/Closed Date: 9710196 / spillno: 9710196 Site ID: 291156	1088 BROOK AVE FRONT Not Reported	SW 1/8 - 1/4 (0.236 mi.)	AR184	394
BUTLER HOUSES Spill Number/Closed Date: 9310391 / spillno: 9310391 Site ID: 305061	1068 WEBSTER AVENUE 1993-11-28	SW 1/8 - 1/4 (0.238 mi.)	AR189	401
AUTO GARAGE Spill Number/Closed Date: 0108227 / Spill Number/Closed Date: 9901656 / spillno: 0108227 spillno: 9901656 Site ID: 208152 Site ID: 208153		SW 1/8 - 1/4 (0.245 mi.)	AR197	547
PARKING GARAGE Spill Number/Closed Date: 1113474 / spillno: 1113474 Site ID: 461468	1150 WEBSTER AVE 2012-07-26	SW 1/8 - 1/4 (0.247 mi.)	AR201	556
219632; 3RD AVENUE A Spill Number/Closed Date: 0914662 / spillno: 0914662 Site ID: 433819	3RD AVENUE AND 166 S 2010-07-08	S 1/4 - 1/2 (0.253 mi.)	AP203	559
MANHOLE # 1177 - CON Spill Number/Closed Date: 0900601 / spillno: 0900601 Site ID: 412549	1353 WEBSTER AVE 2009-06-03	N 1/4 - 1/2 (0.281 mi.)	AV219	577
MANHOLE 58 PARK AVE Spill Number/Closed Date: 9907769 / spillno: 9907769	BETWEEN 165 AND 166 2000-08-17	SW 1/4 - 1/2 (0.282 mi.)	220	579

Site ID: 121575				
LOT 35,TAXBLOCK 2370 Spill Number/Closed Date: 0602829 / spillno: 0602829 Site ID: 365392	3361 3 AVENUE 2006-08-15	S 1/4 - 1/2 (0.285 mi.)	221	580
219083; PARK AVE AND Spill Number/Closed Date: 0914600 / spillno: 0914600 Site ID: 433981	PARK AVE AND E 170 S 2009-11-06	NNE 1/4 - 1/2 (0.314 mi.)	237	604
SERVICE STATION Spill Number/Closed Date: 0406005 / spillno: 0406005 Site ID: 83764	1029 WASHINGTON Not Reported	SSW 1/4 - 1/2 (0.321 mi.)	242	610
CON EDISON Spill Number/Closed Date: 0610733 / spillno: 0610733 Site ID: 375236	1108 FINDLAY AVE FRO 2006-12-22	WSW 1/4 - 1/2 (0.322 mi.)	BB244	617
BX 3RD AVE ASSOCIATE Spill Number/Closed Date: 0612849 / spillno: 0612849 Site ID: 377784	500 EAST 165TH STREE 2007-06-06	S 1/4 - 1/2 (0.325 mi.)	245	620
MANHOLE 7689 Spill Number/Closed Date: 0008069 / spillno: 0008069 Site ID: 254519	EAST 165TH ST/WEBSTE 2000-10-26	SW 1/4 - 1/2 (0.330 mi.)	247	623
XFMR LEAK IN VAULT # Spill Number/Closed Date: 0612517 / spillno: 0612517 Site ID: 377392	WEBSTER AVENUE & 170 2007-05-23	N 1/4 - 1/2 (0.332 mi.)	248	625
VAULT #2139 Spill Number/Closed Date: 0402745 / spillno: 0402745 Site ID: 80240	EAST 166 ST / FINNEL 2004-09-21	WSW 1/4 - 1/2 (0.339 mi.)	BB253	632
1044 CLAY AVE/BX Spill Number/Closed Date: 9013097 / spillno: 9013097 Site ID: 225972	1044 CLAY AVENUE 1995-05-25	SW 1/4 - 1/2 (0.343 mi.)	255	634
PRIVATE RESIDENCE Spill Number/Closed Date: 0400648 / spillno: 0400648 Site ID: 251332	1063 TELLER AVE 2005-02-08	WSW 1/4 - 1/2 (0.344 mi.)	257	638
MANHOLE 67 Spill Number/Closed Date: 9907780 / spillno: 9907780 Site ID: 148375	ST PAUL'S AVE & PARK 1999-11-30	NNE 1/4 - 1/2 (0.355 mi.)	BF261	646
MANHOLE #20806 Spill Number/Closed Date: 0412645 / spillno: 0412645 Site ID: 338196	PARK AVE /ST PAULS P 2005-06-20	NNE 1/4 - 1/2 (0.372 mi.)	BF272	672
MANHOLE #20809	PARK AV & ST PAUL'S	NNE 1/4 - 1/2 (0.372 mi.)	BF273	673

1020 COLLEGE AVE	1020 COLLEGE AVENUE	WSW 1/4 - 1/2 (0.431 mi.)	BT322	747
COMMERCIAL PROPERTY Spill Number/Closed Date: 0908996 / spillno: 0908996 Site ID: 421663	975 WASHINGTON ST 2009-12-09	SSW 1/4 - 1/2 (0.416 mi.)	309	729
MANHOLE 1543 Spill Number/Closed Date: 9814741 / spillno: 9814741 Site ID: 98804	985 BROOK AV 1999-03-22	SSW 1/4 - 1/2 (0.410 mi.)	BL302	719
212768; BROOK AVE & Spill Number/Closed Date: 0814327 / spillno: 0814327 Site ID: 432504	BROOK AVE & E164 ST 2008-08-11	SSW 1/4 - 1/2 (0.402 mi.)	BL296	710
MANHOLE NUMBER 55 Spill Number/Closed Date: 1005243 / spillno: 1005243 Site ID: 438552	WEST SIDE OF BROOK A Not Reported	SSW 1/4 - 1/2 (0.402 mi.)	BL295	709
SERVICE BOX 1547 Spill Number/Closed Date: 9810646 / spillno: 9810646 Site ID: 142143	BROOK AV & EAST 164T 2002-10-30	SSW 1/4 - 1/2 (0.402 mi.)	BL294	707
EXCAVATION SITE Spill Number/Closed Date: 1202820 / spillno: 1202820 Site ID: 465601	BROOK AVE & E 164TH 2012-08-28	SSW 1/4 - 1/2 (0.402 mi.)	BL293	706
Spill Number/Closed Date: 9402482 / Spill Number/Closed Date: 9307326 / Spill Number/Closed Date: 9106921 / spillno: 9106921 spillno: 9307326 spillno: 9402482 spillno: 9409800 spillno: 9600227 Site ID: 123766 Site ID: 218141 Site ID: 102704 Site ID: 102705 Site ID: 123767	1995-02-15 1993-10-14			
BUTLER HOUSES Spill Number/Closed Date: 9600227 / Spill Number/Closed Date: 9409800 /		N 1/4 - 1/2 (0.389 mi.)	287	692
216493; TELLER AVE A Spill Number/Closed Date: 0914165 / spillno: 0914165 Site ID: 433188	TELLER AVE AND E165 2009-05-05	WSW 1/4 - 1/2 (0.379 mi.)	278	679
219505; PARK AVENUE Spill Number/Closed Date: 0914657 / spillno: 0914657 Site ID: 433983	PARK AVENUE AND ST. 2010-07-08	NNE 1/4 - 1/2 (0.372 mi.)	BF274	675
Spill Number/Closed Date: 0413075 / spillno: 0413075 Site ID: 338722	2005-06-22			

Spill Number/Closed Date: 9314294 / 1994-03-21

spillno: 9314294 Site ID: 165014

DRUM RUN EAST 164TH STREET AN SW 1/4 - 1/2 (0.452 mi.) 330 766

Spill Number/Closed Date: 0902760 / 2009-06-11

spillno: 0902760 Site ID: 414820

PLAZA 163 163RD ST/ WASHINGTON SSW 1/4 - 1/2 (0.466 mi.) 340 782

Spill Number/Closed Date: 0805979 / 2008-11-04

spillno: 0805979 Site ID: 403198

SPILL NUMBER 0111533 E 163RD ST & WASHING SSW 1/4 - 1/2 (0.491 mi.) CB359 815

Spill Number/Closed Date: 0111533 / 2002-07-12

spillno: 0111533 Site ID: 60995

MAN HOLE #9952 WASHINGTON AV & 163R SSW 1/4 - 1/2 (0.491 mi.) CB360 816

Spill Number/Closed Date: 9810494 / 2002-10-31

spillno: 9810494 Site ID: 219613

MELROSE AVE/EAST 163 MELROSE AVE/EAST 163 SW 1/4 - 1/2 (0.498 mi.) 366 832

Spill Number/Closed Date: 0807839 / 2008-10-14

spillno: 0807839 Site ID: 405204

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/09/2015 has revealed that there are 13 RCRA NonGen / NLR sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE:	1240 WASHINGTON AVE	ENE 0 - 1/8 (0.075 mi.)	E29	58
CON EDISON MANHOLE:	E 168TH ST & 3RD AVE	ESE 0 - 1/8 (0.106 mi.)	O63	135
R & S STRAUSS	3524-40 168TH ST - 3	E 0 - 1/8 (0.112 mi.)	073	143
3545 REALTY CORP	3545 3RD AVE	E 0 - 1/8 (0.115 mi.)	<i>078</i>	153
NEW GENERATION YARN	3475-3491 3RD AVE	SE 0 - 1/8 (0.123 mi.)	S90	206
Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON	PARK AVE & E 168TH S	NNW 0 - 1/8 (0.026 mi.)	A2	8
NYC DEPT OF SANITATI	3468 PARK AVE	SW 0 - 1/8 (0.066 mi.)	F20	46
CON EDISON	3468 PARK AVE	SW 0 - 1/8 (0.066 mi.)	F21	47
AVIS RENT A CAR SYST	3468 PARK AVE	SW 0 - 1/8 (0.066 mi.)	F22	50
CON EDISON	3568 PARK AVE	NNE 0 - 1/8 (0.094 mi.)	J42	82
MOBIL OIL-BRUNO'S SV	1210 WEBSTER AVE	WNW 0 - 1/8 (0.103 mi.)	N50	103
ALBERTS AUTO COLLISI	448 E 167TH ST	SSW 0 - 1/8 (0.103 mi.)	K55	126
CON EDISON SERVICE B	1227 WEBSTER AVE FRO	NW 0 - 1/8 (0.123 mi.)	R87	203

NY DRYCLEANERS: A listing of all registered drycleaning facilities.

A review of the NY DRYCLEANERS list, as provided by EDR, and dated 10/16/2015 has revealed that there are 2 NY DRYCLEANERS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAHELA & TRACY CLEAN Facility Id: 2-6005-00868	486 E 169TH ST	ENE 1/8 - 1/4 (0.175 mi.)	Z130	286
Lower Elevation	Address	Direction / Distance	Map ID	Page
OLYMPIC CLEANERS 1 Facility Id: 2-6005-00189	397 EAST 167TH ST	WSW 1/8 - 1/4 (0.150 mi.)	W111	241

NY E DESIGNATION: Lots designation with an ?E? on the Zoning Maps of the City of New York for potential hazardous material contamination, air and/or noise quality impacts.

A review of the NY E DESIGNATION list, as provided by EDR, and dated 03/14/2016 has revealed that there are 6 NY E DESIGNATION sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOT 28,TAXBLOCK 2389	1217 WASHINGTON AVEN	ESE 0 - 1/8 (0.044 mi.)	C7	19
LOT 27,TAXBLOCK 2372	3497 3 AVENUE	SE 0 - 1/8 (0.107 mi.)	P65	137
LOT 30,TAXBLOCK 2372	3495 3 AVENUE	SE 0 - 1/8 (0.108 mi.)	P67	139
LOT 31,TAXBLOCK 2372	3493 3 AVENUE	SE 0 - 1/8 (0.109 mi.)	P68	139
LOT 24,TAXBLOCK 2609	3502 3 AVENUE	ESE 0 - 1/8 (0.112 mi.)	P72	143
LOT 32,TAXBLOCK 2372	3475 3 AVENUE	SE 0 - 1/8 (0.123 mi.)	S88	204

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 02/01/2016 has revealed that there are 79 NY MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON EPA ID: NYP004614152	WASHINGTON AVE & E 1	E 0 - 1/8 (0.051 mi.)	C12	24
CONSOLIDATED EDISON EPA ID: NYP004121117	WASHINGTON & E 168 M	E 0 - 1/8 (0.051 mi.)	C13	26
CON EDISON EPA ID: NYP004596888	1234 WASHINGTON AVE	ENE 0 - 1/8 (0.065 mi.)	E18	38
CON EDISON EPA ID: NYP004746962	1241 WASHINGTON AVE	ENE 0 - 1/8 (0.068 mi.)	E23	52
CON EDISON EPA ID: NYP004692034	1180 WASHINGTON AV	SSE 0 - 1/8 (0.076 mi.)	G30	59
NYC BD OF ED - PUBLI EPA ID: NYR000009365	1245 WASHINGTON AVE	ENE 0 - 1/8 (0.076 mi.)	E32	63
CON EDISON EPA ID: NYP004589453	1178 WASHINGTON AVE	SSE 0 - 1/8 (0.081 mi.)	G35	70
NYCDEP	1155 WASHINGTON AVE	S 0 - 1/8 (0.103 mi.)	L53	118

EPA ID: NYP010001113 CON EDISON MANHOLE:	E 168TH ST & 3RD AVE	ESE 0 - 1/8 (0.106 mi.)	O63	135
EPA ID: NYP004467635	L 100111 ST & SND AVE	L3L 0 - 1/0 (0.100 IIII.)	003	133
CONSOLIDATED EDISON EPA ID: NYP004055281	E167TH ST& WASHINGTO	S 0 - 1/8 (0.110 mi.)	L69	139
CONSOLIDATED EDISON EPA ID: NYP004156675	WASHINGTON AVE AND 1	S 0 - 1/8 (0.111 mi.)	L70	140
NEW GENERATION YARN EPA ID: NYR000013144	3475-3491 3RD AVE	SE 0 - 1/8 (0.123 mi.)	S90	206
CON EDISON EPA ID: NYP004860637	3473 3RD AVE	SE 1/8 - 1/4 (0.125 mi.)	S91	216
CON EDISON EPA ID: NYP004603999	1286 WASHINGTON AVE	NE 1/8 - 1/4 (0.129 mi.)	T93	218
CON EDISON EPA ID: NYP004687984	3467 THIRD AV	SSE 1/8 - 1/4 (0.132 mi.)	S95	220
CON EDISON EPA ID: NYP004689923	WASHINGTON AVE & E 1	NE 1/8 - 1/4 (0.149 mi.)	T110	240
CON EDISON - MANHOLE EPA ID: NYP004129573	3RD AVE & E. 167TH S	SSE 1/8 - 1/4 (0.151 mi.)	X115	258
CON ED EPA ID: NYP004855066	1296 WASHINGTON AVE	NE 1/8 - 1/4 (0.165 mi.)	121	273
CON EDISON MANHOLE 7 EPA ID: NYP004221941	E 169TH ST & 3RD AVE	ENE 1/8 - 1/4 (0.172 mi.)	Z125	278
NYNEX EPA ID: NYP000914184	169TH ST & 3RD AVE	ENE 1/8 - 1/4 (0.172 mi.)	Z126	281
169TH STREET CLEANER EPA ID: NY0000449983	486 E 169TH ST	ENE 1/8 - 1/4 (0.175 mi.)	Z131	287
CON ED - V 1324 EPA ID: NYP004002523	F/O 540-550 E 169TH	ENE 1/8 - 1/4 (0.180 mi.)	Z136	303
NYCHA - MORRIS HOUSE EPA ID: NYR000107763	489 E 169TH ST	ENE 1/8 - 1/4 (0.181 mi.)	Z140	309
CON EDISON EPA ID: NYP004639928	1192 FULTON AVE	ESE 1/8 - 1/4 (0.184 mi.)	AC142	313
CON EDISON EPA ID: NYP004540274	1224 TELLER AVE FRON	WNW 1/8 - 1/4 (0.205 mi.)	AH155	330
CON EDISON EPA ID: NYP004698163	E 168TH ST & TELLER	WNW 1/8 - 1/4 (0.206 mi.)	AH156	331
CON EDISON EPA ID: NYP004625372	EAST 168 ST & TELLER	WNW 1/8 - 1/4 (0.206 mi.)	AH157	333
NYC DEPT OF EDUCATIO EPA ID: NYR000003871	360 E 168TH ST	WNW 1/8 - 1/4 (0.216 mi.)	161	344
CON EDISON EPA ID: NYP004780243	1285 FULTON AVE	E 1/8 - 1/4 (0.220 mi.)	AJ164	351
DAUGHTERS OF JACOB N EPA ID: NYR000054783	1160 TELLER AVE	W 1/8 - 1/4 (0.222 mi.)	AL168	367
CON EDISON	386 E 169TH ST FRONT	NNW 1/8 - 1/4 (0.224 mi.)	AM170	373

EPA ID: NYP004515094				
CON EDISON EPA ID: NYP004213195	FRANKLIN AVE & E 167	SE 1/8 - 1/4 (0.225 mi.)	175	380
CON EDISON EPA ID: NYP004684213	1190 FRANKLIN AV	ESE 1/8 - 1/4 (0.229 mi.)	177	383
CON EDISON EPA ID: NYP004517116	1312 CLAY AVE FRONT	NNW 1/8 - 1/4 (0.230 mi.)	AO179	385
CON EDISON EPA ID: NYP004852501	OPP 1217 FRANKLYN AV	ESE 1/8 - 1/4 (0.234 mi.)	AQ181	387
NYC DEPT OF EDUCATIO EPA ID: NYR000203927	3630 THIRD AVE	NE 1/8 - 1/4 (0.235 mi.)	182	388
CON EDISON EPA ID: NYP004510368	FULTON AVE & E 169TH	ENE 1/8 - 1/4 (0.235 mi.)	AJ183	393
CON EDISON EPA ID: NYP004596938	1206 FRANKLIN AV	ESE 1/8 - 1/4 (0.237 mi.)	AQ185	396
CON EDISON EPA ID: NYP004704490	FRANKLIN AVE & 168 S	ESE 1/8 - 1/4 (0.237 mi.)	AQ186	397
CON EDISON SERVICE B EPA ID: NYP004436879	E 168TH ST & FRANKLI	ESE 1/8 - 1/4 (0.237 mi.)	AQ187	398
CON EDISON EPA ID: NYP004852519	600 E 168TH ST	ESE 1/8 - 1/4 (0.237 mi.)	AQ188	400
BRONX LEBANON HOSPIT EPA ID: NYD073258493	1276 FULTON AVE	E 1/8 - 1/4 (0.240 mi.)	AJ192	472
CON EDISON EPA ID: NYP004813370	TELLER AVE & E 169TH	NNW 1/8 - 1/4 (0.246 mi.)	AM199	553
	TELLER AVE & E 169TH TELLER AVE & E 169TH	NNW 1/8 - 1/4 (0.246 mi.) NNW 1/8 - 1/4 (0.246 mi.)	AM199 AM200	553 554
EPA ID: NYP004813370 CON EDISON		,		
EPA ID: NYP004813370 CON EDISON EPA ID: NYP004813362	TELLER AVE & E 169TH	NNW 1/8 - 1/4 (0.246 mi.)	AM200	554
EPA ID: NYP004813370 CON EDISON EPA ID: NYP004813362 Lower Elevation CON EDISON	TELLER AVE & E 169TH Address	NNW 1/8 - 1/4 (0.246 mi.) Direction / Distance	AM200	554 Page
EPA ID: NYP004813370 CON EDISON EPA ID: NYP004813362 Lower Elevation CON EDISON EPA ID: NYP004201521 CON EDISON	Address PARK AVE & E 168TH S	NNW 1/8 - 1/4 (0.246 mi.) Direction / Distance NNW 0 - 1/8 (0.026 mi.)	AM200 Map ID A2	554 Page 8
EPA ID: NYP004813370 CON EDISON EPA ID: NYP004813362 Lower Elevation CON EDISON EPA ID: NYP004201521 CON EDISON EPA ID: NYP004201539 CON EDISON	Address PARK AVE & E 168TH S 3468 PARK AVE	NNW 1/8 - 1/4 (0.246 mi.) Direction / Distance NNW 0 - 1/8 (0.026 mi.) SW 0 - 1/8 (0.066 mi.)	Map ID A2 F21	554 Page 8 47
EPA ID: NYP004813370 CON EDISON EPA ID: NYP004813362 Lower Elevation CON EDISON EPA ID: NYP004201521 CON EDISON EPA ID: NYP004201539 CON EDISON EPA ID: NYP004598657 CON EDISON	Address PARK AVE & E 168TH S 3468 PARK AVE 3568 PARK AVE	NNW 1/8 - 1/4 (0.246 mi.) Direction / Distance NNW 0 - 1/8 (0.026 mi.) SW 0 - 1/8 (0.066 mi.) NNE 0 - 1/8 (0.094 mi.)	Map ID A2 F21 J41	554 Page 8 47
EPA ID: NYP004813370 CON EDISON EPA ID: NYP004813362 Lower Elevation CON EDISON EPA ID: NYP004201521 CON EDISON EPA ID: NYP004201539 CON EDISON EPA ID: NYP004598657 CON EDISON EPA ID: NYP004201547 CON EDISON	Address PARK AVE & E 168TH S 3468 PARK AVE 3568 PARK AVE	NNW 1/8 - 1/4 (0.246 mi.) Direction / Distance NNW 0 - 1/8 (0.026 mi.) SW 0 - 1/8 (0.066 mi.) NNE 0 - 1/8 (0.094 mi.) NNE 0 - 1/8 (0.094 mi.)	Map ID A2 F21 J41 J42	554 Page 8 47 81 82
EPA ID: NYP004813370 CON EDISON EPA ID: NYP004813362 Lower Elevation CON EDISON EPA ID: NYP004201521 CON EDISON EPA ID: NYP004201539 CON EDISON EPA ID: NYP004598657 CON EDISON EPA ID: NYP004201547 CON EDISON EPA ID: NYP004201547 CON EDISON EPA ID: NYP004638193 NORMANDY REPAIRS INC	Address PARK AVE & E 168TH S 3468 PARK AVE 3568 PARK AVE 3568 PARK AVE	NNW 1/8 - 1/4 (0.246 mi.) Direction / Distance NNW 0 - 1/8 (0.026 mi.) SW 0 - 1/8 (0.066 mi.) NNE 0 - 1/8 (0.094 mi.) NNE 0 - 1/8 (0.094 mi.) NNE 0 - 1/8 (0.094 mi.)	Map ID A2 F21 J41 J42 J43	554 Page 8 47 81 82 85
EPA ID: NYP004813370 CON EDISON EPA ID: NYP004813362 Lower Elevation CON EDISON EPA ID: NYP004201521 CON EDISON EPA ID: NYP004201539 CON EDISON EPA ID: NYP004598657 CON EDISON EPA ID: NYP004201547 CON EDISON EPA ID: NYP004201547 CON EDISON EPA ID: NYP004638193 NORMANDY REPAIRS INC EPA ID: NYD009702069 ALBERTS AUTO COLLISI	Address PARK AVE & E 168TH S 3468 PARK AVE 3568 PARK AVE 3568 PARK AVE 3568 PARK AVE 447 E 167TH ST	NNW 1/8 - 1/4 (0.246 mi.) Direction / Distance NNW 0 - 1/8 (0.026 mi.) SW 0 - 1/8 (0.066 mi.) NNE 0 - 1/8 (0.094 mi.) NNE 0 - 1/8 (0.094 mi.) NNE 0 - 1/8 (0.094 mi.) SSW 0 - 1/8 (0.096 mi.)	Map ID A2 F21 J41 J42 J43 K45	554 Page 8 47 81 82 85

EPA ID: NYP004631271 EPA ID: NYP004515805 EPA ID: NYR000217984				
CON EDISON EPA ID: NYP004515482	1231 WEBSTER AVE FRO	NW 1/8 - 1/4 (0.126 mi.)	R92	217
CON EDISON EPA ID: NYP004506655	1237 WEBSTER AVE FRO	NW 1/8 - 1/4 (0.131 mi.)	R94	219
CON EDISON EPA ID: NYP004506192	1249 WEBSTER AVE FRO	NNW 1/8 - 1/4 (0.136 mi.)	U98	224
CON EDISON EPA ID: NYP004651873	1247 WEBSTER AV	NW 1/8 - 1/4 (0.141 mi.)	U101	228
OLYMPIC CLEANERS EPA ID: NYD982281958	397 E 167TH ST	WSW 1/8 - 1/4 (0.150 mi.)	W112	241
CON EDISON EPA ID: NYP004507232	420 169TH ST FRONT O	N 1/8 - 1/4 (0.150 mi.)	113	256
CON EDISON EPA ID: NYP004746964	1291 WASHINGTON AVE	NE 1/8 - 1/4 (0.151 mi.)	V117	263
CON EDISON EPA ID: NYP004201554	3608 PARK AVE	NNE 1/8 - 1/4 (0.159 mi.)	119	266
CON EDISON EPA ID: NYP004551164	1267 WEBSTER AVE FRO	NNW 1/8 - 1/4 (0.166 mi.)	123	275
1175 CLAY AVENUE EPA ID: NYP004515185	1175 CLAY AV	W 1/8 - 1/4 (0.170 mi.)	Y124	276
CON EDISON EPA ID: NYP004812034	1140 WEBSTER AVE	WSW 1/8 - 1/4 (0.173 mi.)	AB128	283
CON EDISON EPA ID: NYP004687992	3433 THIRD AV	SSE 1/8 - 1/4 (0.174 mi.)	129	285
CON EDISON EPA ID: NYP004517546	1119 WEBSTER AVE FRO	WSW 1/8 - 1/4 (0.187 mi.)	AB144	315
CON EDISON EPA ID: NYP004608246	1106 WASHINGTON AVE	S 1/8 - 1/4 (0.188 mi.)	AA145	316
CON EDISON GAS MAIN: EPA ID: NYP004283974	CLAY AVE & E 167TH S	W 1/8 - 1/4 (0.189 mi.)	AE146	317
CON EDISON EPA ID: NYP004505921	1321 WEBSTER AVE FRO	NNW 1/8 - 1/4 (0.204 mi.)	AD154	329
CON EDISON EPA ID: NYP004589461	1096 WASHINGTON AVE	S 1/8 - 1/4 (0.208 mi.)	AI158	334
AMOCO-31211343005 EPA ID: NYD986960995	1303 WEBSTER AVE	N 1/8 - 1/4 (0.221 mi.)	AK166	354
CON EDISON EPA ID: NYP004773339	PARK AVE & 166TH ST	SW 1/8 - 1/4 (0.224 mi.)	AN171	374
CON EDISON EPA ID: NYP004160016	PARK AVE & 166TH ST	SW 1/8 - 1/4 (0.224 mi.)	AN172	376
CON EDISON EPA ID: NYP004600656	3391 THIRD AVE	S 1/8 - 1/4 (0.233 mi.)	AP180	386
CON EDISON EPA ID: NYP004546974	1088 BROOK AVE FRONT	SW 1/8 - 1/4 (0.236 mi.)	AR184	394
CON EDISON	3387 THIRD AVENUE F/	S 1/8 - 1/4 (0.240 mi.)	AP194	540

EPA ID: NYP004645230				
CON EDISON - MANHOLE EPA ID: NYP004133922	TELLER AVE. & E. 167	W 1/8 - 1/4 (0.241 mi.)	AS195	541
CON EDISON EPA ID: NYP004214946	TELLER AVE & E 167TH	W 1/8 - 1/4 (0.241 mi.)	AS196	544
CON EDISON EPA ID: NYP004201570	3660 PARK AVE	NNE 1/8 - 1/4 (0.245 mi.)	198	550

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 02/01/2016 has revealed that there are 9 NJ MANIFEST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON MANHOLE 7 EPA ID: NYP004221941	E 169TH ST & 3RD AVE	ENE 1/8 - 1/4 (0.172 mi.)	Z125	278
Lower Elevation	Address	Direction / Distance	Map ID	Page
CON EDISON EPA ID: NYP004201521	PARK AVE & E 168TH S	NNW 0 - 1/8 (0.026 mi.)	A2	8
CON EDISON EPA ID: NYP004201539	3468 PARK AVE	SW 0 - 1/8 (0.066 mi.)	F21	47
CON EDISON EPA ID: NYP004201547	3568 PARK AVE	NNE 0 - 1/8 (0.094 mi.)	J42	82
MERIT OIL CORP EPA ID: NYD982185795	1201 WEBSTER AVE & 1	WNW 0 - 1/8 (0.116 mi.)	N80	162
CON EDISON MANHOLE 1 EPA Id: NYP004215372	E 167TH ST & WEBSTER	WSW 1/8 - 1/4 (0.147 mi.)	W105	233
CON EDISON EPA ID: NYP004201554	3608 PARK AVE	NNE 1/8 - 1/4 (0.159 mi.)	119	266
CON EDISON EPA ID: NYP004214946	TELLER AVE & E 167TH	W 1/8 - 1/4 (0.241 mi.)	AS196	544
CON EDISON EPA ID: NYP004201570	3660 PARK AVE	NNE 1/8 - 1/4 (0.245 mi.)	198	550

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station,

service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 17 EDR Hist Auto sites within approximately 0.125 miles of the target property.

	Map ID	Page
SE 0 - 1/8 (0.055 mi.)	C14	27
E 0 - 1/8 (0.076 mi.)	134	70
E 0 - 1/8 (0.085 mi.)	139	78
E 0 - 1/8 (0.105 mi.)	O61	134
SE 0 - 1/8 (0.107 mi.)	P64	137
SE 0 - 1/8 (0.108 mi.)	P66	138
E 0 - 1/8 (0.112 mi.)	O76	150
Direction / Distance	Map ID	Page
WSW 0 - 1/8 (0.073 mi.)	H26	56
WSW 0 - 1/8 (0.074 mi.)	H27	56
WSW 0 - 1/8 (0.084 mi.)	H37	75
SSW 0 - 1/8 (0.096 mi.)	K44	86
WNW 0 - 1/8 (0.103 mi.)	N51	115
SSW 0 - 1/8 (0.103 mi.)	K56	129
SSW 0 - 1/8 (0.104 mi.)	K57	129
SSW 0 - 1/8 (0.105 mi.)	M58	130
WNW 0 - 1/8 (0.116 mi.)	N81	178
SW 0 - 1/8 (0.120 mi.)	Q83	194
	E 0 - 1/8 (0.076 mi.) E 0 - 1/8 (0.085 mi.) E 0 - 1/8 (0.105 mi.) SE 0 - 1/8 (0.107 mi.) SE 0 - 1/8 (0.108 mi.) E 0 - 1/8 (0.112 mi.) Direction / Distance WSW 0 - 1/8 (0.073 mi.) WSW 0 - 1/8 (0.074 mi.) WSW 0 - 1/8 (0.084 mi.) SSW 0 - 1/8 (0.096 mi.) WNW 0 - 1/8 (0.103 mi.) SSW 0 - 1/8 (0.103 mi.) SSW 0 - 1/8 (0.103 mi.) SSW 0 - 1/8 (0.104 mi.) SSW 0 - 1/8 (0.105 mi.) WNW 0 - 1/8 (0.116 mi.)	E 0 - 1/8 (0.076 mi.) 134 E 0 - 1/8 (0.085 mi.) 139 E 0 - 1/8 (0.105 mi.) O61 SE 0 - 1/8 (0.107 mi.) P64 SE 0 - 1/8 (0.108 mi.) P66 E 0 - 1/8 (0.112 mi.) O76 Direction / Distance Map ID WSW 0 - 1/8 (0.073 mi.) H26 WSW 0 - 1/8 (0.074 mi.) H27 WSW 0 - 1/8 (0.084 mi.) H37 SSW 0 - 1/8 (0.096 mi.) K44 WNW 0 - 1/8 (0.103 mi.) N51 SSW 0 - 1/8 (0.103 mi.) K56 SSW 0 - 1/8 (0.104 mi.) K57 SSW 0 - 1/8 (0.105 mi.) M58 WNW 0 - 1/8 (0.116 mi.) N81

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

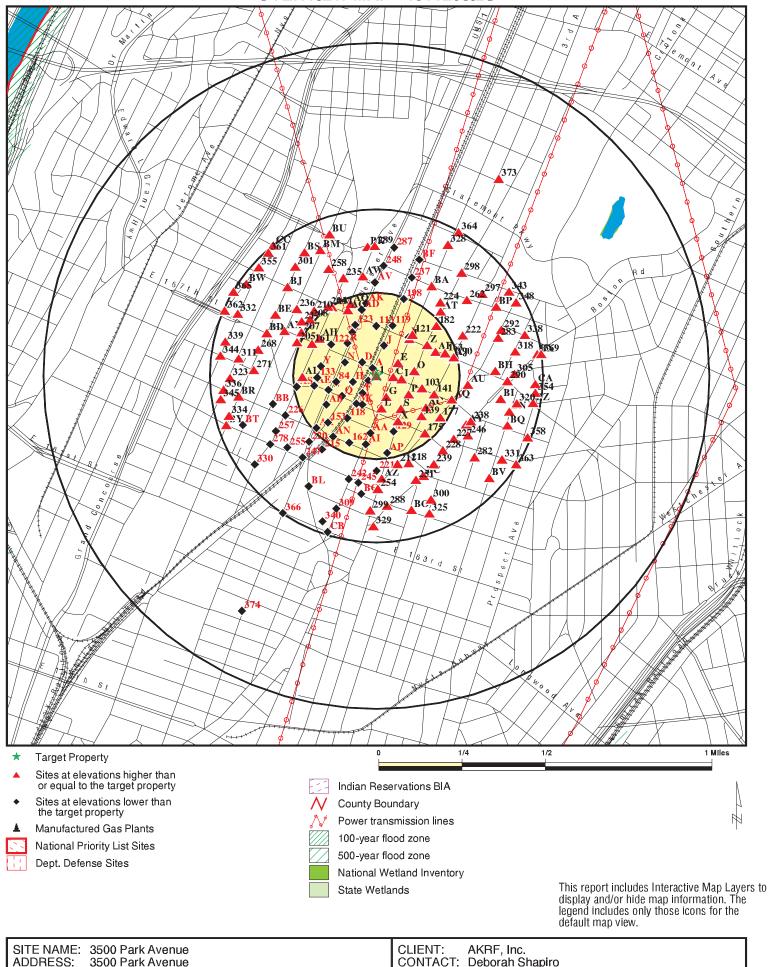
Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	1174 WEBSTER AVE	W 0 - 1/8 (0.122 mi.)	84	195

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name Database(s)

BRONXCHESTER URA SITE 1A MOTT HAVEN MGP PLUME TRACKDOWN NY SHWS NY SHWS

OVERVIEW MAP - 4611263.2S



Bronx NY 10456

40.831432 / 73.907813

LAT/LONG:

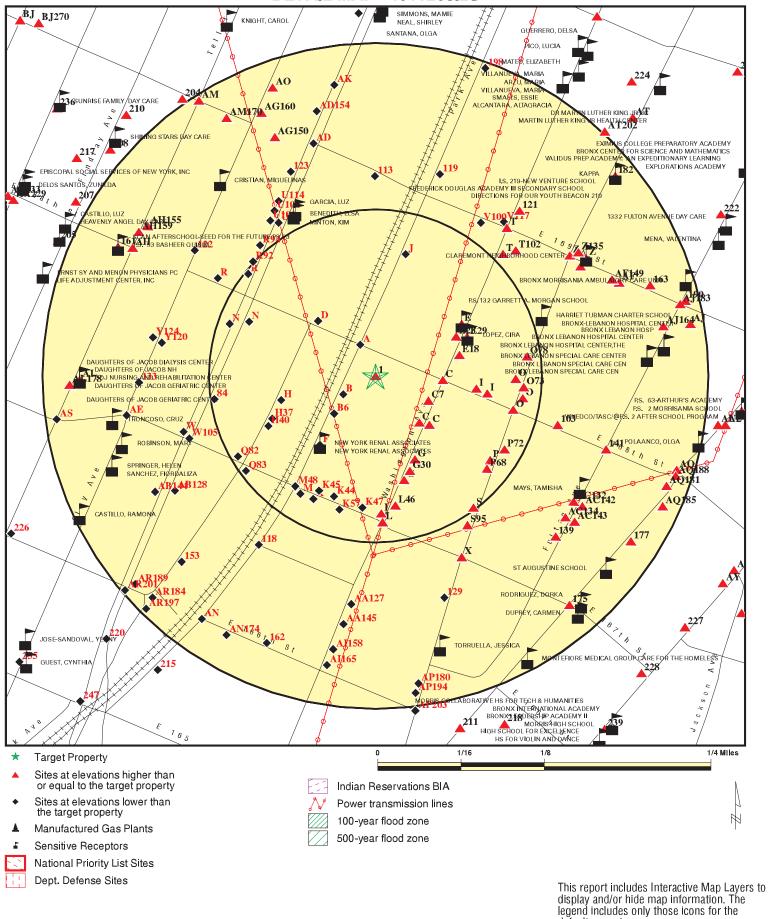
May 05, 2016 3:12 pm

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INQUIRY#: 4611263.2s

DATE:

DETAIL MAP - 4611263.2S



default map view.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted	
STANDARD ENVIRONMENTAL RECORDS									
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0	
Federal Delisted NPL site list									
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRAP site list									
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRACTS facilities list									
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-CORR	ACTS TSD fa	acilities list							
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generators	ist								
RCRA-LQG RCRA-SQG RCRA-CESQG	0.125 0.125 0.125		0 1 3	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 1 3	
Federal institutional controls / engineering controls registries									
LUCIS	0.500		0	0	0	NR	NR	0	
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal ERNS list									
ERNS	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equival	ent CERCLIS	;							
NY SHWS NY VAPOR REOPENED	1.000 1.000		0 0	0 0	1 1	2 0	NR NR	3 1	
State and tribal landfill and/or solid waste disposal site lists									
NY SWF/LF	0.500		0	0	2	NR	NR	2	
State and tribal leaking storage tank lists									
INDIAN LUST NY LTANKS NY HIST LTANKS	0.500 0.500 0.500		0 3 0	0 17 0	0 28 0	NR NR NR	NR NR NR	0 48 0	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
State and tribal registered storage tank lists								
FEMA UST NY UST NY CBS UST NY MOSF UST NY MOSF NY CBS NY AST NY CBS AST NY MOSF AST INDIAN UST NY TANKS	0.250 0.125 0.125 0.125 0.125 0.125 0.125 0.125 0.125 0.250 0.125		0 11 0 0 0 1 14 0 0 0	0 NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	0 11 0 0 0 1 14 0 0 0
State and tribal institutional control / engineering control / engineering control registries								
NY RES DECL NY ENG CONTROLS NY INST CONTROL	0.125 0.500 0.500		0 0 0	NR 0 0	NR 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal volunta	ry cleanup site	es						
NY VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownf	ields sites							
NY BROWNFIELDS NY ERP	0.500 0.500		1 0	0 0	0 0	NR NR	NR NR	1 0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
NY SWRCY NY SWTIRE INDIAN ODI DEBRIS REGION 9 ODI	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL NY DEL SHWS US CDL	TP 1.000 TP		NR 0 NR	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	0 0 0
Local Lists of Registered Storage Tanks								
NY HIST UST NY HIST AST	0.125 TP		3 NR	NR NR	NR NR	NR NR	NR NR	3 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
NY MANIFEST NJ MANIFEST	0.250		21	58	NR	NR	NR	79
NY SPDES	0.250 TP		4 NR	5 NR	NR NR	NR NR	NR NR	9 0
NY UIC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	Ő
ECHO	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORIC EDR Exclusive Records EDR MGP			0	0	0	0	NR	0
EDR Hist Auto	0.125		17	NR	NR	NR	NR	17
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVER	NMENT ARCHIV	/ES						
Exclusive Recovered G	ovt. Archives							
NY RGA HWS	TP		NR	NR	NR	NR	NR	0
NY RGA LF	TP		NR	NR	NR	NR	NR	0
- Totals		1	112	117	182	2	0	414

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Actual:

43 ft.

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LOT 20, TAXBLOCK 2389 NY E DESIGNATION S110670183 **Target 3500 PARK AVENUE** N/A

BRONX, NY Property

E DESIGNATION:

Tax Lot(s): 20 Tax Block: 2389 Borough Code: Not reported E-No: E-259

10/13/2010 Effective Date: Satisfaction Date: Not reported 08DCP022X Ceqr Number: 080129ZMX Ulurp Number:

Zoning Map No: 3d

Description: Window Wall Attenuation & Alternate Ventilation

Lot Remediation Date: Not reported

A2 CON EDISON RCRA NonGen / NLR 1014397813

NNW PARK AVE & E 168TH ST < 1/8 **BRONX, NY 10451**

0.026 mi.

137 ft. Site 1 of 2 in cluster A

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/27/2010 Lower Facility name: CON EDISON

Actual: Facility address: PARK AVE & E 168TH ST

35 ft. **BRONX, NY 10451**

> EPA ID: NYP004201521 Mailing address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

Contact: MICHAEL BETO

Contact address: Not reported Not reported

Not reported Contact country: Contact telephone: (917) 337-5519 Contact email: Not reported 02

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No **NJ MANIFEST**

NY MANIFEST

NYP004201521

Map ID MAP FINDINGS

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

CON EDISON (Continued) 1014397813

Violation Status: No violations found

NJ MANIFEST:

 EPA Id:
 NYP004201521

 Mail Address:
 4 IRVING PL, RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported Not reported **Emergency Phone:** MICHAEL BETO Contact: Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 001084881GBF EPA ID: NYP004201521 Date Shipped: 01/27/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 01/27/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: 01/28/2010 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1014397813

Data Entry Number: Not reported

NEW YORK, NY 10003 Was Load Rejected:

Reason Load Was Rejected: Not reported

Waste:

Manifest Year: Not reported Waste Code: D008 Hand Code: H111 1000 P Quantity:

NY MANIFEST:

NYP004201521 EPA ID:

Country: USA

PARK AVE & E 168 ST - MH 62 Location Address 1:

Location Address 2: Not reported Location City: **BRONX** NY Location State: Location Zip Code: 10451 Not reported Location Zip Code 4:

Mailing Info:

CONSOLIDATED EDISON Name: FRANKLYN MURRAY Contact: Address: 4 IRVING PLACE RM 828 City/State/Zip: NEW YORK, NY 10003

Country: USA

212-460-2808 Phone:

Manifest:

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 01/27/2010 Trans1 Recv Date: 01/27/2010 Not reported Trans2 Recv Date: 01/28/2010 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004201521 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: NJD002200046 Waste Code: Not reported 1000.0 Quantity: P - Pounds Units:

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 2010 Year:

Manifest Tracking Num: 001084881GBF

Import Ind: Ν

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1014397813

Export Ind: Ν Ν Discr Quantity Ind: Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: H111

А3 **MANHOLE 63** NY Spills S104195646

PARK AVE/E 168TH ST N/A

NNW

< 1/8 **BRONX, NY**

0.026 mi.

Site 2 of 2 in cluster A 137 ft.

SPILLS: Relative: Facility ID: 9907764 Lower

Facility Type: FR Actual: DER Facility ID: 131270 35 ft. Site ID: 154861

DEC Region:

Spill Date: 1999-09-27

Spill Number/Closed Date: 9907764 / 2000-08-17 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: COMENALE Referred To: Not reported 1999-09-27 Reported to Dept: 382 CID: Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported

Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1999-09-27 Spill Record Last Update: 2004-11-08 CALLER Spiller Name: Spiller Company: CON ED Spiller Address: 4 IRVING PL

Spiller City, St, Zip: MANHATTAN, NY 10003-

Spiller Company: 001

Contact Name: STEVE ROMERO Contact Phone: (212) 580-6763

"e2mis no. 128047: SEPT 27, 1999 @15:00 ED LYNCH REPORTS 3 OZ SPILL DEC Memo:

> OF DIELECTRIC FLUID IN MH #63 FROM FEEDER CABLE. SPILL CONFINED TO SMALL AREA OF DRY MH UNDER FEEDER CABLE. NO WATERWAYS OR SEWERS AFFECTED. CLEANUP AS 50-499 PPM AND WILL START IMMEDIATELY. 9/29/99 @ 13:30 hrs. OS L. FISCHER REPORTS HE IS ON LOCATION WITH CHEMIST TO TAKE SAMPLE IN MH-63 THEY REPORT THAT THERE IS NO OIL IN MANHOLE TO SAMPLE, CABLES AND JOINT ARE IN GOOD CONDITION. THIS JOB WILL BE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE 63 (Continued) S104195646

CLOSED OUT ON THERE RECOMENDATION."

"3 oz OIL CONTAINED IN MANHOLE. CLEAN UP IN PROGRESS. CON ED 128-047" Remarks:

Material:

Site ID: 154861 Operable Unit ID: 1082041 Operable Unit: 01 Material ID: 300449 Material Code: 0541A

Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported

Not reported Oxygenate:

Tank Test:

NY UST

B4 3494 PARK AVENUE wsw 3494 PARK AVENUE

< 1/8 **BRONX, NY 10456**

0.028 mi.

147 ft. Site 1 of 3 in cluster B

UST: Relative:

2-456160 / Inactive Id/Status: Lower

Program Type: **PBS** Actual: Region: STATE 37 ft. DEC Region: **Expiration Date:** N/A

> UTM X: 592056.42283 UTM Y: 4520607.35934 Site Type: Unknown

Affiliation Records:

20098 Site Id: Facility Owner Affiliation Type: Company Name: NYCDEP Contact Type: Not reported Contact Name: Not reported Address1: 1 CENTRE STREET

Address2: Not reported City: **NEW YORK** State: NYZip Code: 10007 Country Code: 001

Phone: (212) 669-8906 EMail: Not reported Not reported Fax Number: NRLOMBAR Modified By: Date Last Modified: 2010-06-22

Site Id: 20098 Affiliation Type: Mail Contact Company Name: **NYCDEP**

U001840286

N/A

NY HIST UST

Map ID MAP FINDINGS

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

3494 PARK AVENUE (Continued)

U001840286

EDR ID Number

Contact Type: Not reported Contact Name: Not reported Address1: 1 CENTRE STREET Address2: Not reported City: **NEW YORK** State: NY 10007 Zip Code: Country Code: 001

Phone: (212) 669-8906
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-06-22

Site Id: 20098

Affiliation Type: On-Site Operator
Company Name: 3494 PARK AVENUE

Contact Type: Not reported Contact Name: NYCDEP Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 367-4633
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 20098

Affiliation Type: Emergency Contact

Company Name: NYCDEP
Contact Type: Not reported
Contact Name: BILL REESE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 417-5594
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-06-22

Tank Info:

Tank Number: 001 Tank ID: 36648

Tank Status: Tank Converted to Non-Regulated Use Material Name: Tank Converted to Non-Regulated Use

Capacity Gallons: 1500
Install Date: Not reported
Date Tank Closed: 01/01/1995

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

3494 PARK AVENUE (Continued)

U001840286

EDR ID Number

Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
U3/04/2004

Equipment Records:

C00 - Pipe Location - No Piping A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

100 - Overfill - None

H00 - Tank Leak Detection - None B00 - Tank External Protection - None F00 - Pipe External Protection - None D00 - Pipe Type - No Piping

HIST UST:

PBS Number: 2-456160
SPDES Number: Not reported
Emergency Contact: BILL REESE
Emergency Telephone: (718) 417-5594
Operator: NYCDEP
Operator Telephone: (212) 367-4633
Owner Name: NYCDEP

Owner Address: 1 CENTRE STREET
Owner City,St,Zip: NEW YORK, NY 10007
Owner Telephone: (212) 669-8906
Owner Type: Not reported
Owner Subtype: The City of New York

Mailing Name: NYCDEP

Mailing Address: 1 CENTRE STREET

Mailing Address 2: Not reported

Mailing City,St,Zip: NEW YORK, NY 10007

Mailing Contact: Not reported
Mailing Telephone: (212) 669-8906
Owner Mark: First Owner

Facility Status: 3 - Administratively closed (reasons include business is closed and/or

mail is undeliverable, and staff cannot check if tanks were removed;

or a duplicate registration was generated).

Facility Addr2: 3494 PARK AVENUE

SWIS ID: 6001

Old PBS Number: Not reported Facility Type: Not reported Inspected Date: Not reported Inspector: Not reported Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 12/06/1988 **Expiration Date:** 12/06/1993

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

3494 PARK AVENUE (Continued)

U001840286

Renew Flag: False Renewal Date: Not reported

Total Capacity: 0 FAMT: True

Facility Screen: Minor Data Missing Owner Screen: Minor Data Missing Tank Screen: Minor Data Missing

Dead Letter: False CBS Number: Not reported Town or City: **NEW YORK CITY**

County Code: 60 Town or City: 01 Region: 2

Tank Id: 001

Tank Location: **UNDERGROUND** Undefined Tank Status: Install Date: Not reported

Capacity (gals): 1500

NOS 5 OR 6 FUEL OIL Product Stored: Tank Type: Steel/carbon steel Tank Internal: Not reported Tank External: Not reported Pipe Location: Not reported Not reported Pipe Type: Not reported Pipe Internal: Pipe External: Not reported Second Containment: None Leak Detection: None Overfill Prot: Not reported Dispenser: Gravity Date Tested: Not reported Next Test Date: Not reported Minor Data Missing Missing Data for Tank: 01/01/1995 Date Closed: Test Method: Not reported

False

False

Not reported

3492 PARK AVENUE NY Spills S102147465 **3492 PARK AVENUE**

BRONX, NY < 1/8 0.030 mi.

B5

wsw

161 ft. Site 2 of 3 in cluster B

Deleted:

Updated:

Lat/long:

SPILLS: Relative:

Facility ID: 9311451 Lower Facility Type: ER

Actual: **DER Facility ID:** 171364 37 ft. Site ID: 206380 DEC Region: 2

Spill Date: 1993-12-04

Spill Number/Closed Date: 9311451 / 1993-12-23

Spill Cause: Unknown

Spill Class: No spill occured. (Not Possible)

SWIS: 0301 Investigator: **CAMMISA** N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

3492 PARK AVENUE (Continued)

S102147465

Referred To: Not reported 1993-12-22 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Citizen Cleanup Ceased: 1993-12-23 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1993-12-28 Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: UNK

Spiller Address: Not reported Spiller City,St,Zip: ***UPDATE***, ZZ

Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "SEWERS BACKING UP INTO BASEMENT - FAXED TO DEP - CALL TO 993-6660

OWNER OF PROPERTY SAID HE WOULD LOOK INTO."

Material:

Site ID: 206380 Operable Unit ID: 990078 Operable Unit: 01 Material ID: 390492 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Not reported Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

В6 3484 PARK AVENUE TRANSMISSION INC SW

3484 PARK AVENUE BRONX, NY 10457

0.042 mi.

< 1/8

222 ft. Site 3 of 3 in cluster B

AST: Relative:

Region: STATE Lower DEC Region: 2

Actual: Site Status: Active 37 ft. Facility Id: 2-611598 Program Type: **PBS**

> UTM X: 592357.88680 UTM Y: 4521353.89778 **Expiration Date:** 06/06/2016

A100356953

N/A

NY AST

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

3484 PARK AVENUE TRANSMISSION INC (Continued)

A100356953

EDR ID Number

Site Type: Auto Service/Repair (No Gasoline Sales)

Affiliation Records:

Site Id: 450072 Affiliation Type: Mail Contact

Company Name: UNITED AUTO MERCHANTS ASSOC.

Contact Type: Not reported

Contact Name: PEDRO J. ESTEVEZ
Address1: 14 WEST 170TH STREET

Address2: Not reported
City: BRONX
State: NY
Zip Code: 10452
Country Code: 001

Phone: (347) 590-1142

EMail: UAMA07@GMAIL.COM

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2013-07-02

Site Id: 450072
Affiliation Type: Facility Owner
Company Name: JUAN CASTRO
Contact Type: Not reported
Contact Name: Not reported

Address1: 3484 PARK AVENUE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10457

 Country Code:
 001

Phone: (646) 423-3163
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-06-06

Site Id: 450072

Affiliation Type: On-Site Operator

Company Name: 3484 PARK AVENUE TRANSMISSION INC

Contact Type: Not reported
Contact Name: JUAN CASTRO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 583-4008
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-06-06

Site Id: 450072

Affiliation Type: Emergency Contact
Company Name: JUAN CASTRO
Contact Type: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

3484 PARK AVENUE TRANSMISSION INC (Continued)

A100356953

EDR ID Number

Contact Name: JUAN CASTRO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (646) 423-3163
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2011-06-06

Tank Info:

 Tank Number:
 10

 Tank Id:
 239559

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

I01 - Overfill - Float Vent Valve L00 - Piping Leak Detection - None B00 - Tank External Protection - None F00 - Pipe External Protection - None H00 - Tank Leak Detection - None

J00 - Dispenser - None D00 - Pipe Type - No Piping

E00 - Piping Secondary Containment - None

K00 - Spill Prevention - None C00 - Pipe Location - No Piping

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 12/01/2000
Capacity Gallons: 275
Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Date Tank Closed: Not reported
Date Tank Closed: Tank Closed: Not reported

Register: True

Modified By: NRLOMBAR
Last Modified: 06/06/2011
Material Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

C7 LOT 28, TAXBLOCK 2389 NY E DESIGNATION S110670227 **ESE 1217 WASHINGTON AVENUE**

N/A

BRONX, NY < 1/8

0.044 mi.

232 ft. Site 1 of 9 in cluster C

Relative:

E DESIGNATION:

Higher Actual:

51 ft.

Tax Lot(s): 28 Tax Block: 2389 Borough Code: Not reported E-No: E-259

10/13/2010 Effective Date: Satisfaction Date: Not reported 08DCP022X Cegr Number: 080129ZMX Ulurp Number:

Zoning Map No:

Description: Air Quality - #2 Fuel Oil or #4 Fuel Oil or Natural Gas for HVAC

systems

Lot Remediation Date: Not reported

Exhaust stack location limitations Description:

Lot Remediation Date: Not reported

EVANGELIST CHURCH OF GOD NY Spills \$102148828 C8 SE **1205 WASHINGTON AVE** N/A

< 1/8 **BRONX, NY**

0.048 mi.

Site 2 of 9 in cluster C 254 ft.

SPILLS: Relative:

9409036 Facility ID: Higher Facility Type: ER

Actual: DER Facility ID: 220966 51 ft. Site ID: 271509

DEC Region: Spill Date: 1994-10-06

Spill Number/Closed Date: 9409036 / 1994-10-06

Spill Cause: Human Error

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **SMMARTIN** Referred To: Not reported 1994-10-06 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Affected Persons Cleanup Ceased: 1994-10-06 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: Λ

Date Entered In Computer: 1994-11-02 Spill Record Last Update: 2004-09-30 Spiller Name: Not reported

EVANGELIST CHURCH OF GOD Spiller Company:

Spiller Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EVANGELIST CHURCH OF GOD (Continued)

S102148828

Spiller City, St, Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT "

"OVER ORDERED-CONTAINED ON PAVEMENT AT VENT-PETRO TO DO CLEANUP" Remarks:

Material:

Site ID: 271509 Operable Unit ID: 1006746 Operable Unit: 01 Material ID: 378468 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 4.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

C9 **EVANGELICAL CHURCH OF GOD** NY AST A100178521 SE 1205 WASHINGTON AVE N/A

< 1/8 **BRONX, NY 10456**

0.048 mi.

254 ft. Site 3 of 9 in cluster C

AST: Relative:

STATE Region: Higher DEC Region: 2 Actual: Site Status: Active 51 ft. Facility Id: 2-606355 Program Type: PBS

UTM X: 592148.94337 UTM Y: 4520575.72023 **Expiration Date:** 07/13/2016 Site Type: Other

Affiliation Records:

28218 Site Id:

Affiliation Type: Facility Owner

EVANGELICAL CHURCH OF GOD Company Name: CHAIRMAN; BOARD OF TRUSTEES Contact Type:

Contact Name: **HUBERT IRONS**

Address1: 1205 WASHINGTON AVE.

Address2: Not reported **BRONX** City: State: NYZip Code: 10456 Country Code: 001

(718) 665-0708 Phone: EMail: Not reported Fax Number: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

EVANGELICAL CHURCH OF GOD (Continued)

A100178521

EDR ID Number

Modified By: **KXTANG** Date Last Modified: 2006-06-01

Site Id: 28218 Affiliation Type: Mail Contact Company Name: **HUBERT IRONS** Contact Type: Not reported Contact Name: HUBERT IRONS

Address1: 1209 WASHINGTON AVE.

Address2: **BRONX** City: State: NY Zip Code: 10456 Country Code: 001

(718) 665-0708 Phone: Not reported EMail: Fax Number: Not reported **KXTANG** Modified By: Date Last Modified: 2006-06-01

Site Id: 28218

On-Site Operator Affiliation Type:

Company Name: **EVANGELICAL CHURCH OF GOD**

Contact Type: Not reported HUBERT IRONS Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 665-3497 EMail: Not reported Fax Number: Not reported TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 28218

Affiliation Type: **Emergency Contact**

Company Name: **EVANGELICAL CHURCH OF GOD**

Contact Type: Not reported Contact Name: **HUBERT IRONS** Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code:

Not reported Country Code: 001 (718) 665-3497 Phone: Not reported EMail: Not reported Fax Number: Modified By: **TRANSLAT**

Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

EVANGELICAL CHURCH OF GOD (Continued)

A100178521

Tank Id: 61304 Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

C03 - Pipe Location - Aboveground/Underground Combination

105 - Overfill - Vent Whistle

B05 - Tank External Protection - Jacketed

L02 - Piping Leak Detection - Interstitial - Manual Monitoring H02 - Tank Leak Detection - Interstitial - Manual Monitoring

104 - Overfill - Product Level Gauge (A/G)

K00 - Spill Prevention - None

F01 - Pipe External Protection - Painted/Asphalt Coating

J02 - Dispenser - Suction Dispenser D01 - Pipe Type - Steel/Carbon Steel/Iron E00 - Piping Secondary Containment - None

Tank Location:

Tank Type: Steel Tank in Concrete

Tank Status: In Service
Pipe Model: Not reported
Install Date: 08/01/1958
Capacity Gallons: 2000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
MSBAPTIS
Last Modified:
Not reported
Not reported
Not reported
Not reported

C10 208116; WASHINGTON AVE E 168 ST E 169 ST

East WASHINGTON AVE E 168 ST E 169 ST

< 1/8 BRONX, NY

0.051 mi.

267 ft. Site 4 of 9 in cluster C

Relative: SPILLS:

Higher Facility ID: 0890223
Facility Type: ER

 Actual:
 DER Facility ID:
 348902

 51 ft.
 Site ID:
 399311

 DEC Region:
 2

Spill Date: 2007-09-18

Spill Number/Closed Date: 0890223 / 2007-09-21

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301
Investigator: Unassigned
Referred To: Not reported
Reported to Dept: 2007-11-16
CID: Not reported
Water Affected: Not reported

S109208057

N/A

NY Spills

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

208116; WASHINGTON AVE E 168 ST E 169 ST (Continued)

S109208057

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Last Inspection: Not reported Not reported Recommended Penalty: Not reported **UST Trust:**

Remediation Phase:

Date Entered In Computer: 2008-06-12 Spill Record Last Update: 2008-06-12 Spiller Name: **ERT DESK** Spiller Company: CON EDISON 5030 BROADWAY Spiller Address: Spiller City, St, Zip: New York, NY

Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo:

Remarks: "MH-10012 - 4 ounces of cab/e/unknown oil from 2 locations in the

structure Closed: Agency Approval Not Required"

Material:

Site ID: 399311 Operable Unit ID: 1156177 Operable Unit: 01 Material ID: 2147056 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: .03 Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

C11 **NY Spills** S118460095 **MAN HOLE 26590** N/A

East WASHINGTON AVE AND EAST 168 ST

BRONX, NY < 1/8

0.051 mi.

268 ft. Site 5 of 9 in cluster C

SPILLS: Relative:

1508984 Facility ID: Higher Facility Type: ER

Actual: DER Facility ID: 471911 51 ft. 517584 Site ID: DEC Region:

Spill Date: 2015-12-03

Spill Number/Closed Date: 1508984 / Not Reported

Spill Cause: Unknown Spill Class: Not reported SWIS: 0301

Investigator: Con Ed Unassigned Referred To: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MAN HOLE 26590 (Continued)

S118460095

Reported to Dept: 2015-12-03 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

2015-12-03 Date Entered In Computer: 2015-12-03 Spill Record Last Update: Spiller Name: Not reported Spiller Company: CON ED Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller Company: 999 Contact Name: **ERT**

(212) 580-8383 Contact Phone:

"12/3/2015 - Feng - Emis# 243725 According to the Emis report, T&O DEC Memo:

Norman Russell reports finding 10 gallons of oil on 1,000 gallons of water in transmission MH 26590 containing fdrs M71&72. Two samples were taken for PCB/Oil ID on COC HH 28090, WR 14260993, access is

anytime. Spill is assigned to Con Ed Unassigned. '

Remarks: "10 gals oil on 1000 gallons water/clean up pending sample results"

Material:

Site ID: 517584 Operable Unit ID: 1266658 Operable Unit: 01 Material ID: 2270606 Material Code: 0066A

Material Name: unknown petroleum Not reported Case No.: Petroleum Material FA: 10.00 Quantity: Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

NY MANIFEST C12 **CON EDISON** S117314363

WASHINGTON AVE & E 168 ST East

< 1/8 **BRONX, NY 10456**

0.051 mi.

268 ft. Site 6 of 9 in cluster C

NY MANIFEST: Relative:

EPA ID: NYP004614152 Higher

Country: USA

Actual: WASHINGTON AVE & E 168 ST Location Address 1: 51 ft.

VAULT 1789 Location Address 2: **BRONX** Location City: Location State: NY

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117314363

Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: TOM TEELING

4 IRVING PLACE 15TH FLOOR Address:

NEW YORK, NY 10003 City/State/Zip:

Country: USA

Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 07/31/2014 Trans1 Recv Date: 07/31/2014 Not reported Trans2 Recv Date: TSD Site Recv Date: 08/08/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004614152 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 500 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 2014 Year:

Manifest Tracking Num: 013256344JJK

Import Ind: Ν **Export Ind:** Ν Discr Quantity Ind: Ν Ν Discr Type Ind: Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C13 CONSOLIDATED EDISON NY MANIFEST 1009242842
East WASHINGTON & E 168 MH29749 N/A

< 1/8 BRONX, NY

0.051 mi.

270 ft. Site 7 of 9 in cluster C

NY MANIFEST:

Relative: Higher

EPA ID: NYP004121117

Country: USA

Actual: Location Address 1: WASHINGTON & E 168 MH29749
51 ft. Location Address 2: Not reported

Location Address 2: Not reported Location City: BRONX Location State: NY

Location Zip Code: Not reported Location Zip Code 4: Not reported

Mailing Info:

Name: CONSOLIDATED EDISON
Contact: FRANKLIN MURRAY
Address: 4 IRVING PLACE RM 828
City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-2808

Manifest:

NYE1587087 Document ID: Manifest Status: Not reported 46690JM Trans1 State ID: Trans2 State ID: Not reported 06/08/2004 Generator Ship Date: 06/08/2004 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 06/09/2004 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004121117 Generator EPA ID: Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID: NYD077444

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Quantity: 00177

Units: K - Kilograms (2.2 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 01.00
Year: 2004

Document ID: NYE1564794 Manifest Status: Not reported Trans1 State ID: 46690JM Trans2 State ID: 96589JE 06/01/2004 Generator Ship Date: Trans1 Recv Date: 06/01/2004 Trans2 Recy Date: 06/02/2004 TSD Site Recy Date: 06/02/2004 Part A Recv Date: Not reported

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONSOLIDATED EDISON (Continued)

1009242842

N/A

Part B Recv Date: Not reported NYP004121117 Generator EPA ID: Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID: NYD077444

B007 - OTHER MISCELLANEOUS PCB WASTES Waste Code:

Quantity: 00169

Units: K - Kilograms (2.2 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. 01.00 Specific Gravity: 2004 Year:

C14 **EDR Hist Auto** 1015181160

SE 1204 WASHINGTON AVE < 1/8 **BRONX, NY 10456**

0.055 mi.

289 ft. Site 8 of 9 in cluster C

EDR Historical Auto Stations: Relative:

Name: I & G AUTO REPAIR Higher

Year: 1999

Actual: 1204 WASHINGTON AVE Address:

52 ft.

Name: I & G AUTO REPAIR

Year: 2000

Address: 1204 WASHINGTON AVE

Name: I & G AUTO REPAIR

Year: 2001

Address: 1204 WASHINGTON AVE

Name: I & G AUTO REPAIR

Year: 2002

Address: 1204 WASHINGTON AVE

Name: I & G AUTO REPAIR

2003 Year:

Address: 1204 WASHINGTON AVE

Name: ING TRANSPORTATION AUTO REPAIR

Year: 2004

Address: 1204 WASHINGTON AVE

Name: IS AUTO REPAIR

Year: 2006

1204 WASHINGTON AVE Address:

Name: TOUBA AUTO REPAIRS SHOP

Year: 2007

Address: 1204 WASHINGTON AVE

Name: TAIF AUTO REPAIR INC

Year: 2010

1204 WASHINGTON AVE Address:

Name: TAIF AUTO REPAIR INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

(Continued) 1015181160

Year: 2011

1204 WASHINGTON AVE Address:

I & G AUTO REPAIR Name:

Year: 2012

1204 WASHINGTON AVE Address:

C15 FOUR BROTHERS TRANSPORTATION INC. NY AST A100175472

1204 WASHINGTON AVENUE SE

BRONX, NY 10456 < 1/8

0.055 mi.

289 ft. Site 9 of 9 in cluster C AST:

Relative: Higher

Actual:

52 ft.

STATE Region: DEC Region: 2 Site Status: Active

Facility Id: 2-605179 Program Type: **PBS** UTM X:

592158.86883 UTM Y: 4520570.51295 **Expiration Date:** 08/12/2019

Auto Service/Repair (No Gasoline Sales) Site Type:

Affiliation Records:

Site Id: 27048

Affiliation Type: On-Site Operator

Company Name: FOUR BROTHERS TRANSPORTATION INC.

Contact Type: Not reported Contact Name: MAMADOU BA Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code:

Phone: (718) 210-7428 EMail: Not reported Not reported Fax Number: NRLOMBAR Modified By: Date Last Modified: 2014-08-12

Site Id: 27048

Affiliation Type: **Emergency Contact** Company Name: MAMADOU BA Contact Type: Not reported MAMADOU BA Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999

(917) 224-8028 Phone: EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2014-08-12

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

FOUR BROTHERS TRANSPORTATION INC. (Continued)

A100175472

EDR ID Number

Site Id: 27048 Affiliation Type: Mail Contact

Company Name: UNITED AUTO MERCHANTS ASSOC.

Contact Type: Not reported
Contact Name: PEDRO J. ESTAVEZ

Address1: 2419 WESTCHESTER AVENUE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10461

 Country Code:
 001

Phone: (347) 590-1142

EMail: OFFICE@UAMANY.ORG

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2014-08-12

Site Id: 27048

Affiliation Type: Facility Owner
Company Name: MAMADOU BA
Contact Type: Not reported
Contact Name: Not reported

Address1: 339 E 118TH STREET - 5C

 Address2:
 Not reported

 City:
 NEW YORK

 State:
 NY

 Zip Code:
 10035

 Country Code:
 001

Phone: (914) 224-8028
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-08-12

Tank Info:

 Tank Number:
 001

 Tank Id:
 59543

 Material Code:
 0022

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None G00 - Tank Secondary Containment - None

I01 - Overfill - Float Vent ValveL00 - Piping Leak Detection - NoneA00 - Tank Internal Protection - None

J00 - Dispenser - None C00 - Pipe Location - No Piping K00 - Spill Prevention - None D00 - Pipe Type - No Piping

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Direction Distance

Elevation Site Database(s) EPA ID Number

FOUR BROTHERS TRANSPORTATION INC. (Continued)

A100175472

EDR ID Number

Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 02/05/2001
Capacity Gallons: 200
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O3/10/2013
Register:
True
Modified By:
NRLOMBAR
Last Modified:
Modified:
Not reported
Not reported

Tank Number: 44 Tank Id: 248849

Equipment Records:

F00 - Pipe External Protection - None B00 - Tank External Protection - None I01 - Overfill - Float Vent Valve L00 - Piping Leak Detection - None G00 - Tank Secondary Containment - None A00 - Tank Internal Protection - None

J00 - Dispenser - None C00 - Pipe Location - No Piping K00 - Spill Prevention - None D00 - Pipe Type - No Piping

E00 - Piping Secondary Containment - None

H00 - Tank Leak Detection - None

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 03/10/2013
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True

Modified By: NRLOMBAR
Last Modified: 08/12/2014
Material Name: Not reported

WEBSTER HOUSES -NYCHA NY LTANKS S102143181
421 EAST 168TH STREET NY Spills N/A

< 1/8 BRONX, NY

0.060 mi.

D16

NW

315 ft. Site 1 of 2 in cluster D

Relative: LTANKS:

Lower Site ID: 299084

Spill Number/Closed Date: 9003110 / 1992-12-08

Actual: Spill Date: 1990-06-12 40 ft. Spill Cause: Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Direction
Distance

Elevation Site Database(s) EPA ID Number

WEBSTER HOUSES -NYCHA (Continued)

S102143181

EDR ID Number

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1992-12-08 Cleanup Meets Standard: True SWIS: 0301 Investigator: **HEALY** Referred To: Not reported 1990-06-18 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Affected Persons Last Inspection: Not reported

Recommended Penalty: False UST Involvement: False Remediation Phase: 0

Date Entered In Computer: 1990-06-27
Spill Record Last Update: 2006-01-17
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2
DER Facility ID: 285547

DEC Memo:

Remarks: "FUEL SPILLED ONTO GRASS & SOIL AREA, CLEAN UP COMPLETED BY NYCHA

MAINTENANCE. (SPILL CLOSED BY SIGONA-12/8/92) REASSIGNED TO HEALY"

Material:

Site ID: 299084 Operable Unit ID: 940990 Operable Unit: 01 Material ID: 437825 Material Code: 0003A #6 fuel oil Material Name: Case No.: Not reported Petroleum Material FA: 25.00 Quantity: Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 299084
Spill Tank Test: 1537197
Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified: Not reported Test Method: Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

WEBSTER HOUSES -NYCHA (Continued)

S102143181

EDR ID Number

SPILLS:

 Facility ID:
 9306461

 Facility Type:
 ER

 DER Facility ID:
 285547

 Site ID:
 193604

 DEC Region:
 2

Spill Date: 1993-08-26

Spill Number/Closed Date: 9306461 / Not Reported

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301
Investigator: jkkann
Referred To: IWP DUE
Reported to Dept: 1993-08-26
CID: Not reported
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 1

Date Entered In Computer: 1993-08-30
Spill Record Last Update: 2013-04-02
Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: Not reported

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "01/17/06: This spill transferred from J.Kolleeny to S.Kraszewski. No

site investigation performed during or prior to the tank pull. Needs a full site assessment investigation. - SK 09/08/06: NYCHA update summary states that one 20K UST is currently in service. Two 20K USTs have been removed: one in August 1993 and one in May of 1997. The tand removed in 1993 encountered soil contamination and the other tanks assessment was useless. NYCHA recommends a subsurface investigation be performed. - SK 10/06/08: J.Kann - site reassigned

from S. Kraszewski to J.Kann. '

Remarks: "DISCOVERED SOIL IN TANK PULL - ARE STOCK PILING. NOTIFIED BT TANK

CONTRACTOR. DEC WAS NOT NOTIFIED OF TANK REMOVAL."

Material:

Site ID: 193604 Operable Unit ID: 987711 Operable Unit: 01 Material ID: 396331 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00

Direction Distance

Elevation Site Database(s) EPA ID Number

WEBSTER HOUSES -NYCHA (Continued)

S102143181

EDR ID Number

Units: Pounds
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Not reported

Tank Test:

Site ID: 193604
Spill Tank Test: 1541914
Tank Number: Not reported
Tank Size: 0

Tank Size: 0
Test Method: 00
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

 Facility ID:
 9205604

 Facility Type:
 ER

 DER Facility ID:
 285547

 Site ID:
 281282

 DEC Region:
 2

Spill Date: 1992-08-14

Spill Number/Closed Date: 9205604 / 1992-08-14

Spill Cause: Human Error

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: HEALY
Referred To: Not reported
Reported to Dept: 1992-08-14
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: 1992-08-14
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1992-08-21
Spill Record Last Update: 2006-01-17
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: Not reported

Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: Not reported
Contact Phone: Not reported

DEC Memo:

Remarks: "TWO HOLDING TANKS-RETURN SWITCH GOT PUSHED AND IT OVERFILLED SMALL

TANK. EASTMOND WILL CLEAN UP. NO CALL BACK."

Material:

Site ID: 281282

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEBSTER HOUSES -NYCHA (Continued)

S102143181

Operable Unit ID: 973019 Operable Unit: 01 Material ID: 409807 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 60.00 Quantity: Units: Gallons Recovered: .00 Not reported Resource Affected: Not reported

Tank Test:

Oxygenate:

Site ID: 281282 Spill Tank Test: 1540396 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown

Facility ID: 9106562 Facility Type: ER DER Facility ID: 285547 193603 Site ID: DEC Region: 2

Spill Date: 1991-09-18

Spill Number/Closed Date: 9106562 / 1995-05-24

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **HEALY** Not reported Referred To: 1991-09-18 Reported to Dept: Not reported CID: Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party 1995-05-24 Cleanup Ceased: Cleanup Meets Std: True Last Inspection: Not reported

Recommended Penalty: False UST Trust: False Remediation Phase: 0 Date Entered In Computer: 1991-09-27

Spill Record Last Update: 2006-01-17 Spiller Name: Not reported Spiller Company: **NYCHA** Spiller Address: Not reported

Spiller City, St, Zip: ZΖ Spiller Company: 001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEBSTER HOUSES -NYCHA (Continued)

S102143181

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "FIRE. HOUSING WILL ASSESS AND CLEAN UP. UPDATE: TANKS OVERFLOWED

WHILE TRANSFERRING PRODUCT. SPILLED ONTO SOIL (10'X8' AREA)-WINSTON

CLEANING UP."

Material:

Site ID: 193603 Operable Unit ID: 960804 Operable Unit: 01 Material ID: 422262 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 100.00 Units: Gallons Recovered: .00 Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

D17 **WEBSTER HOUSES** NY UST U001840642 NW **421 EAST 168TH STREET** N/A

< 1/8 **BRONX, NY 10456**

0.060 mi.

315 ft. Site 2 of 2 in cluster D

UST: Relative:

2-473359 / Active Lower Id/Status:

Program Type: **PBS** Actual: STATE Region:

40 ft. DEC Region:

Expiration Date: 03/28/2019 UTM X: 592055.98837 4520668.84501 UTM Y:

Apartment Building/Office Building Site Type:

Affiliation Records:

20814 Site Id:

Affiliation Type: On-Site Operator Company Name: WEBSTER HOUSES

Contact Type: Not reported

FUEL OIL REMEDIATION UNIT Contact Name:

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 707-5725 EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2014-02-27

Direction Distance

Elevation Site Database(s) EPA ID Number

WEBSTER HOUSES (Continued)

U001840642

EDR ID Number

Site Id: 20814 Affiliation Type: Mail Contact

Company Name: NYC HOUSING AUTHORITY

Contact Type: Not reported

Contact Name: FUEL OIL REMEDIATION COORDINATOR

Address1: 23-02 49TH AVENUE

Address2: TECH SERVS DEPT - 5TH FLOOR

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 707-5725

EMail: YELENA.TKACH@NYCHA.NYC.GOV

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2015-08-14

Site Id: 20814

Affiliation Type: Emergency Contact

Company Name: NEW YORK CITY HOUSING AUTHORITY

Contact Type: Not reported

Contact Name: EMERGENCY SERVICES DEPT.

Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported
Country Code: 999

Phone: (718) 707-5900
EMail: Not reported
Fax Number: Not reported
Modified By: bkfalvey
Date Last Modified: 2009-06-01

Site Id: 20814
Affiliation Type: Facility Owner

Company Name: NEW YORK CITY HOUSING AUTHORITY
Contact Type: FUEL OIL REMEDIATION COORDINATOR

Contact Name: Not reported
Address1: 23-02 49TH AVENUE
Address2: Not reported

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 707-5806
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2015-07-10

Tank Info:

Tank Number: 1
Tank ID: 49065
Tank Status: In Service
Material Name: In Service

Direction Distance

Elevation Site Database(s) EPA ID Number

WEBSTER HOUSES (Continued)

U001840642

EDR ID Number

Capacity Gallons: 20000
Install Date: 10/01/1993
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported

Pipe Model: A

Modified By: NRLOMBAR Last Modified: 12/31/2008

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground L09 - Piping Leak Detection - Exempt Suction Piping

102 - Overfill - High Level Alarm

B04 - Tank External Protection - Fiberglass F06 - Pipe External Protection - Wrapped

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring G04 - Tank Secondary Containment - Double-Walled (Underground)

D01 - Pipe Type - Steel/Carbon Steel/Iron E00 - Piping Secondary Containment - None

F02 - Pipe External Protection - Original Sacrificial Anode

J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin

Tank Number: OLD 1 Tank ID: 37482

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 20000
Install Date: 09/01/1965
Date Tank Closed: 08/01/1993
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
NRLOMBAR
10/29/2004

Equipment Records:

B00 - Tank External Protection - None C00 - Pipe Location - No Piping I04 - Overfill - Product Level Gauge (A/G) A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WEBSTER HOUSES (Continued)

U001840642

F06 - Pipe External Protection - Wrapped H00 - Tank Leak Detection - None D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser

Tank Number: OLD 2 37483 Tank ID:

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 20000 Install Date: 09/01/1965 Date Tank Closed: 05/01/1993 Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: **NRLOMBAR** Last Modified: 10/29/2004

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

100 - Overfill - None

B00 - Tank External Protection - None F00 - Pipe External Protection - None H00 - Tank Leak Detection - None D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser

CON EDISON NY MANIFEST \$117066978

ENE 1234 WASHINGTON AVE BRONX, NY 10457 < 1/8

0.065 mi.

E18

343 ft. Site 1 of 5 in cluster E

NY MANIFEST: Relative:

EPA ID: NYP004596888 Higher

Country: USA

Actual: 1234 WASHINGTON AVE Location Address 1: 52 ft. SB 10011

Location Address 2: Location City: **BRONX** Location State: NY Location Zip Code: 10457 Not reported Location Zip Code 4:

Mailing Info:

CON EDISON Name: Contact: TOM TEELING

4 IRVING PLACE 15TH FLOOR Address:

NEW YORK, NY 10003 City/State/Zip:

Country: USA N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117066978

Phone: Not reported

Manifest:

Document ID: Not reported Not reported Manifest Status: NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 07/15/2014 Trans1 Recv Date: 07/15/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/16/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004596888 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 200 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

Manifest Tracking Num: 002503669GBF

Import Ind: Ν Export Ind: Ν Ν Discr Quantity Ind: Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

F19 **BRONX LOT CLEANING** SW **3468 PARK AVENUE** < 1/8 **BRONX, NY 10456**

0.066 mi. Site 1 of 4 in cluster F 351 ft.

UST: Relative:

Lower Id/Status: 2-455571 / Unregulated/Closed

Program Type: **PBS** Actual: Region: STATE 36 ft. DEC Region: N/A **Expiration Date:**

UTM X: 592020.14747 UTM Y: 4520533.45154 Site Type: Unknown

Affiliation Records:

Site Id: 20046

Affiliation Type: On-Site Operator U000409903

N/A

NY UST

NY HIST UST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LOT CLEANING (Continued)

U000409903

Company Name: **BRONX LOT CLEANING**

Contact Type: Not reported

Contact Name: NYC DEPT OF SANITATION, BCC

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

Phone: (212) 295-1438 EMail: Not reported Not reported Fax Number: TRANSLAT Modified By: Date Last Modified: 2004-03-04

Site Id: 20046 Affiliation Type: Facility Owner

Company Name: PAROCHIAL BUS CO. Not reported

Contact Type: Contact Name: Not reported Address1: I-95 EXIT 13 Address2: Not reported City: **BRONX** State: NY 10475 Zip Code: Country Code: 001

Phone: (718) 994-5500 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 20046 Affiliation Type: Mail Contact

C/O NEW YORK BUS SERVICE Company Name:

Contact Type: Not reported Contact Name: JIM O'REILLY Address1: I-95 EXIT 13 Address2: Not reported City: **BRONX** State: NY Zip Code: 10475 Country Code: 001

(718) 994-5500 Phone: EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 20046

Affiliation Type: **Emergency Contact** PAROCHIAL BUS CO. Company Name:

Contact Type: Not reported

BUREAU OF CLEANING & COLLECTION Contact Name:

Address1: Not reported Address2: Not reported City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LOT CLEANING (Continued)

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (212) 566-5196
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 36057

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 08/01/1992
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:
03/04/2004

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

C00 - Pipe Location - No Piping

104 - Overfill - Product Level Gauge (A/G)
 H00 - Tank Leak Detection - None
 J02 - Dispenser - Suction Dispenser
 D02 - Pipe Type - Galvanized Steel

Tank Number: 002 Tank ID: 36058

Tank Status: Closed - In Place
Material Name: Closed - In Place

Capacity Gallons: 550

Install Date: Not reported
Date Tank Closed: 08/01/1992
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

EDR ID Number

U000409903

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LOT CLEANING (Continued)

U000409903

EDR ID Number

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:
03/04/2004

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None H00 - Tank Leak Detection - None D02 - Pipe Type - Galvanized Steel C00 - Pipe Location - No Piping I04 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser

 Tank Number:
 003

 Tank ID:
 36059

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 550
Install Date: Not reported
Date Tank Closed: 08/01/1992
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 03/04/2004

Equipment Records:

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None D02 - Pipe Type - Galvanized Steel

C00 - Pipe Location - No Piping

104 - Overfill - Product Level Gauge (A/G)
 B00 - Tank External Protection - None
 F00 - Pipe External Protection - None
 J02 - Dispenser - Suction Dispenser

Tank Number: 004
Tank ID: 36060

Tank Status: Closed - In Place Material Name: Closed - In Place

 Capacity Gallons:
 2000

 Install Date:
 09/01/1986

 Date Tank Closed:
 08/01/1992

 Registered:
 True

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LOT CLEANING (Continued)

U000409903

EDR ID Number

Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:

Not reported
TRANSLAT
U3/04/2004

Equipment Records:

F00 - Pipe External Protection - None

G07 - Tank Secondary Containment - Excavation Liner

A00 - Tank Internal Protection - None I04 - Overfill - Product Level Gauge (A/G)

C00 - Pipe Location - No Piping

B04 - Tank External Protection - Fiberglass

H00 - Tank Leak Detection - None J02 - Dispenser - Suction Dispenser D02 - Pipe Type - Galvanized Steel

Tank Number: 005 Tank ID: 36061

Tank Status: Closed - In Place Material Name: Closed - In Place

 Capacity Gallons:
 2000

 Install Date:
 09/01/1986

 Date Tank Closed:
 08/01/1992

 Registered:
 True

Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:
03/04/2004

Equipment Records:

F00 - Pipe External Protection - None

G07 - Tank Secondary Containment - Excavation Liner

A00 - Tank Internal Protection - None B04 - Tank External Protection - Fiberglass H00 - Tank Leak Detection - None

D02 - Pipe Type - Galvanized Steel C00 - Pipe Location - No Piping I04 - Overfill - Product Level Gauge (A/G) J02 - Dispenser - Suction Dispenser

HIST UST:

PBS Number: 2-455571 SPDES Number: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BRONX LOT CLEANING (Continued)

U000409903

EDR ID Number

Emergency Contact: BUREAU OF CLEANING & COLLECTION

Emergency Telephone: (212) 566-5196

Operator: NYC DEPT OF SANITATION, BCC

Operator Telephone: (212) 665-7110 Owner Name: PAROCHIAL BUS CO. Owner Address: I-95 EXIT 13 Owner City, St, Zip: **BRONX, NY 10475** Owner Telephone: (718) 994-5500 Owner Type:

Owner Subtype: Not reported

C/O NEW YORK BUS SERVICE Mailing Name:

Mailing Address: I-95 EXIT 13 Mailing Address 2: Not reported Mailing City, St, Zip: **BRONX, NY 10475** Mailing Contact: JIM O'REILLY Mailing Telephone: (718) 994-5500 Owner Mark: First Owner

2 - Unregulated by PBS (the total capacity is less than 1,101 gallons) Facility Status:

and Subpart 360-14.

Corporate/Commercial

Facility Addr2: 3468 PARK AVENUE

SWIS ID: 6001

Old PBS Number: Not reported Facility Type: Not reported Inspected Date: Not reported Inspector: Not reported Not reported Inspection Result: Federal ID: Not reported Certification Flag: False 12/06/1988 Certification Date: 12/06/1993 Expiration Date: Renew Flag: False Renewal Date: Not reported

Total Capacity: FAMT: True

Facility Screen: Minor Data Missing Minor Data Missing Owner Screen:

Tank Screen: Dead Letter: False CBS Number: Not reported NEW YORK CITY Town or City:

County Code: 60 Town or City: 01 Region: 2

Tank Id: 001

UNDERGROUND Tank Location: Tank Status: Closed-In Place Install Date: Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE Tank Type: Steel/carbon steel Tank Internal: Not reported Tank External: Not reported Pipe Location: Not reported

Pipe Type: **GALVANIZED STEEL**

Not reported Pipe Internal: Pipe External: Not reported

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BRONX LOT CLEANING (Continued)

Second Containment: None Leak Detection: None

Overfill Prot: Product Level Gauge

Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: Minor Data Missing Missing Data for Tank: 08/01/1992 Date Closed: Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank ld: 002

Tank Location: UNDERGROUND
Tank Status: Closed-In Place
Install Date: Not reported

Capacity (gals): 550

Product Stored:

Tank Type:

Tank Internal:

Tank External:

Pipe Location:

CALVANIZED STEEL

Pipe Type: GALVANIZED STEEL

Pipe Internal: Not reported
Pipe External: Not reported
Second Containment: None
Leak Detection: None

Overfill Prot: Product Level Gauge

Suction Dispenser: Date Tested: Not reported Next Test Date: Not reported Minor Data Missing Missing Data for Tank: 08/01/1992 Date Closed: Test Method: Not reported Deleted: False Updated: True Lat/long: Not reported

Tank ld: 003

Tank Location: UNDERGROUND
Tank Status: Closed-In Place
Install Date: Not reported

Capacity (gals): 550

Product Stored: LEADED GASOLINE
Tank Type: Steel/carbon steel
Tank Internal: Not reported
Tank External: Not reported
Pipe Location: Not reported

Pipe Type: GALVANIZED STEEL
Pipe Internal: Not reported

Pipe External:
Second Containment:
Leak Detection:
Not reported
Not reported
None
None

Overfill Prot: Product Level Gauge

U000409903

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BRONX LOT CLEANING (Continued)

U000409903

1000141010

NYD986869782

EDR ID Number

Dispenser: Suction Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: Minor Data Missing Date Closed: 08/01/1992 Test Method: Not reported Deleted: False

Lat/long: Not reported

True

F20 **NYC DEPT OF SANITATION - J SCHIAVONE RCRA NonGen / NLR**

SW 3468 PARK AVE < 1/8

BRONX, NY 10456

0.066 mi. Site 2 of 4 in cluster F 351 ft.

RCRA NonGen / NLR: Relative:

Updated:

Date form received by agency: 01/01/2007 Lower

NYC DEPT OF SANITATION - J SCHIAVONE Facility name:

Actual: Facility address: 3468 PARK AVE

36 ft.

BX LOT CLEANER

BRONX, NY 104564307

EPA ID: NYD986869782 58TH ST RM 404 Mailing address:

WOODSIDE, NY 11377

Contact: Not reported Contact address: 58TH ST RM 404

WOODSIDE, NY 11377

US Contact country:

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

JAMES B FITZSIMMONS Owner/operator name:

Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: JAMES B FITZSIMMONS

Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country:

(212) 555-1212 Owner/operator telephone: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC DEPT OF SANITATION - J SCHIAVONE (Continued)

1000141010

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NYC DEPT OF SANITATION - J SCHIAVONE

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

NYC DEPT OF SANITATION - J SCHIAVONE Site name:

Classification: Not a generator, verified

Date form received by agency: 06/14/1988

NYC DEPT OF SANITATION - J SCHIAVONE Site name:

Classification: Large Quantity Generator

Waste code: D001

Waste name: **IGNITABLE WASTE**

X001 Waste code:

WASTE OILS Waste name:

Violation Status: No violations found

F21 **CON EDISON** SW 3468 PARK AVE < 1/8 **BRONX, NY 10451**

0.066 mi.

351 ft. Site 3 of 4 in cluster F

RCRA NonGen / NLR: Relative: Date form received by agency: 01/28/2010 Lower

CON EDISON Facility name:

Actual: Facility address: 3468 PARK AVE

36 ft. BRONX, NY 10451

> EPA ID: NYP004201539 Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003 MICHAEL BETO Contact: Contact address: Not reported

Not reported Contact country: Not reported

Contact telephone: (917) 337-5519 Contact email: Not reported

1014397814

NYP004201539

RCRA NonGen / NLR

NJ MANIFEST

NY MANIFEST

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CON EDISON (Continued) 1014397814

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NJ MANIFEST:

 EPA Id:
 NYP004201539

 Mail Address:
 4 IRVING PL, RM 828

 Mail City/State/Zip:
 NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported Contact: MICHAEL BETO Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Not reported Previous EPA Id: Not reported Gen Flag: Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 001084882GBF EPA ID: NYP004201539 Date Shipped: 01/28/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 01/28/2010 Date Trans2 Transported Waste: Not reported

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

CON EDISON (Continued) 1014397814

Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 01/28/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
Hand Code:
Quantity:
Not reported
D008
H111
Reported
D008
H111
Reported
D008
H111
Reported
D008

NY MANIFEST:

EPA ID: NYP004201539

Country: USA

Location Address 1: 3468 PARK AVE - MH 61

Location Address 2: Not reported Location City: BROOKLYN Location State: NY Location Zip Code: 11201 Location Zip Code 4: Not reported

Mailing Info:

Name: CONSOLIDATED EDISON
Contact: FRANKLYN MURRAY
Address: 4 IRVING PLACE RM 828
City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-2808

Manifest:

Document ID: Not reported

Manifest Status: Not reported

Trans1 State ID: NJ0000027193

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1014397814

Trans2 State ID: Not reported 01/28/2010 Generator Ship Date: Trans1 Recv Date: 01/28/2010 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/28/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004201539 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD002200046 TSDF ID: Waste Code: Not reported Quantity: 800.0 Units: P - Pounds

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2010

001084882GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: N

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Mgmt Method Type Code: H111

1000789694 F22 **AVIS RENT A CAR SYSTEM INC** RCRA NonGen / NLR NYD987011566

SW 3468 PARK AVE < 1/8 **BRONX, NY 10456**

0.066 mi.

Relative:

Site 4 of 4 in cluster F 351 ft.

Date form received by agency: 01/01/2007 Lower

RCRA NonGen / NLR:

Facility name: AVIS RENT A CAR SYSTEM INC

Actual: Facility address: 3468 PARK AVE 36 ft. **BRONX, NY 10456**

> EPA ID: NYD987011566 Mailing address: OLD COUNTRY RD GARDEN CITY, NY 11530

Contact: JEFFREY KONEN Contact address: OLD COUNTRY RD

GARDEN CITY, NY 11530

Contact country: US

Contact telephone: (516) 222-3780 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

AVIS RENT A CAR SYSTEM INC (Continued)

1000789694

EDR ID Number

Owner/operator name: AVIS RENT A CAR SYSTEM INC Owner/operator address: 900 OLD COUNTRY RD

GARDEN CITY, NY 11530

Owner/operator country: US

Owner/operator telephone: (516) 222-3000

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AVIS RENT A CAR SYSTEM INC

Owner/operator address: 900 OLD COUNTRY RD

GARDEN CITY, NY 11530

Owner/operator country: US

Owner/operator telephone: (516) 222-3000

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: AVIS RENT A CAR SYSTEM INC

Classification: Not a generator, verified

Date form received by agency: 08/12/1992

Site name: AVIS RENT A CAR SYSTEM INC

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: NONE . Waste name: None

Violation Status: No violations found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

E23 **CON EDISON NY MANIFEST** S118087886 N/A

1241 WASHINGTON AVE ENE BRONX, NY 10456 < 1/8

0.068 mi.

357 ft. Site 2 of 5 in cluster E

NY MANIFEST: Relative:

EPA ID: NYP004746962 Higher

Country: USA

Actual: Location Address 1: 1241 WASHINGTON AVE 51 ft.

Location Address 2: V 1688 Location City: **BRONX** Location State: NY Location Zip Code: 10456

Location Zip Code 4:

Mailing Info:

Name: CON EDISON Contact: TOM TEELING

4 IRVING PLACE - 15TH FLOOR Address:

Not reported

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

NY MANIFEST:

No Manifest Records Available

G24 1186 WASHINGTON AVE NY AST A100291337 1186 WASHINGTON AVENUE SSE N/A

BRONX, NY 10456 < 1/8

0.069 mi.

366 ft. Site 1 of 5 in cluster G

AST: Relative:

STATE Higher Region: DEC Region:

Actual: Site Status: Unregulated/Closed

52 ft. 2-606726 Facility Id: Program Type: **PBS** 592135.17450 UTM X:

UTM Y: 4520509.93187

Expiration Date:

Site Type: Apartment Building/Office Building

Affiliation Records:

28583 Site Id:

On-Site Operator Affiliation Type:

Company Name: 1186 WASHINGTON AVE

Contact Type: Not reported LINDA RODRIGUEZ Contact Name:

Address1: Not reported Address2: Not reported City: Not reported

State: NN Zip Code: Not reported

Country Code: 001

Phone: (845) 206-1434 EMail: Not reported Fax Number: Not reported Modified By: **NTFREEMA**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1186 WASHINGTON AVE (Continued)

A100291337

Date Last Modified: 2015-11-13

28583 Site Id:

Affiliation Type: **Emergency Contact**

PROMESA APARTMENTS L.P Company Name:

Contact Type: Not reported Contact Name: LINDA RODRIGUEZ Address1: Not reported Address2: Not reported Not reported

City: State: NN

Zip Code: Not reported Country Code: 999

Phone: (845) 206-1434 Not reported EMail: Not reported Fax Number: Modified By: **NTFREEMA** Date Last Modified: 2015-11-13

Site Id: 28583

Affiliation Type: **Facility Owner**

Company Name: PROMESA APARTMENTS L.P

Contact Type: AFFORDABLE HOUSING COMPLIANCE DIRECTOR

Contact Name: RAMON VELEZ, JR. Address1: 2804 THIRD AVENUE

Address2: Not reported **BRONX** City: State: NY 10455 Zip Code: Country Code: 001

Phone: (718) 993-3594 EMail: Not reported Fax Number: Not reported Modified By: **NTFREEMA** Date Last Modified: 2015-11-13

Site Id: 28583 Affiliation Type: Mail Contact

PROMESA APARTMENTS L.P Company Name:

Contact Type: Not reported Contact Name: RAMON VELEZ, JR. Address1: 2804 THIRD AVENUE

Address2: 4TH FL City: **BRONX** State: NY Zip Code: 10455 Country Code: 001

(718) 993-3311 Phone:

EMail: RAVELEZ@ACACIANETWORK.ORG

Fax Number: Not reported NTFREEMA Modified By: Date Last Modified: 2015-11-13

Tank Info:

Tank Number: 001 Tank Id: 61818

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

1186 WASHINGTON AVE (Continued)

A100291337

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

F00 - Pipe External Protection - None

105 - Overfill - Vent Whistle

A00 - Tank Internal Protection - None

C03 - Pipe Location - Aboveground/Underground Combination

G00 - Tank Secondary Containment - None

L09 - Piping Leak Detection - Exempt Suction Piping B01 - Tank External Protection - Painted/Asphalt Coating

H00 - Tank Leak Detection - None D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O9/04/2008
Register:
True
Modified By:
NTFREEMA
Last Modified:
11/13/2015
Material Name:
Not reported

G25 1186 WASHINGTON AVENUE SSE 1186 WASHINGTON AVENUE

BRONX, NY 10456

0.069 mi.

< 1/8

366 ft. Site 2 of 5 in cluster G

Relative: HIST UST:

Higher PBS Number: 2-606726

Mailing Address:

SPDES Number: Not reported

Actual: Emergency Contact: ASST. COMMISSIONER/DPM

Actual: Emergency Contact: ASST. COMMIS 52 ft. Emergency Telephone: (212) 863-7087

Operator: ASST. COMMISSIONER/DPM

Operator Telephone: (212) 863-7087 Owner Name: NYC/HPD/DPM Owner Address: 100 GOLD ST., #6Z1 Owner City, St, Zip: NEW YORK, NY 10038 Owner Telephone: (212) 863-7087 Owner Type: Local Government Owner Subtype: Not reported Mailing Name: NYC/HPD/DPM

Mailing Address 2: #6Z1

Mailing City,St,Zip: NEW YORK, NY 10038
Mailing Contact: ASST. COMMISSIONER/DPM

100 GOLD STREET

Mailing Telephone: (212) 863-7087 Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

NY HIST UST

U003835966

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

1186 WASHINGTON AVENUE (Continued)

U003835966

EDR ID Number

or not at the facility.

Facility Addr2: Not reported

SWIS ID: 6001
Old PBS Number: Not reported

Facility Type: APARTMENT BUILDING

Not reported Inspected Date: Not reported Inspector: Inspection Result: Not reported Federal ID: Not reported Certification Flag: False 11/30/2001 Certification Date: 08/20/2006 **Expiration Date:** Renew Flag: False Renewal Date: Not reported Total Capacity: 5000 FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: Minor Data Missing

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City: 01 Region: 2

Tank ld: 001

Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: Not reported
Capacity (gals): 5000

Product Stored: UNLEADED GASOLINE Tank Type: Steel/carbon steel

Tank Internal: None

Tank External: Painted/Asphalt Coating

Pipe Location: Aboveground/Underground Combination

Pipe Type: STEEL/IRON Pipe Internal: None Pipe External: None Second Containment: Not reported Leak Detection: None Overfill Prot: Vent Whistle Dispenser: Suction Date Tested: Not reported 12/27/1987 Next Test Date:

Missing Data for Tank: Minor Data Missing
Date Closed: Not reported
Test Method: Not reported
Deleted: False
Updated: True
Lat/long: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

H26 **EDR Hist Auto** 1015186822

N/A

N/A

N/A

WSW 1222 BROOK AVE **BRONX, NY 10456** < 1/8

0.073 mi.

386 ft. Site 1 of 5 in cluster H

EDR Historical Auto Stations: Relative:

M & M AUTO GLASS Lower Name:

Year: 2001

Actual: Address: 1222 BROOK AVE

35 ft.

EDR Hist Auto 1015186164 wsw 1220 BROOK AVE

H27

< 1/8 **BRONX, NY 10456**

0.074 mi.

391 ft. Site 2 of 5 in cluster H

EDR Historical Auto Stations: Relative:

Name: LUCHO AUTO REPAIR CORP Lower

> Year: 2002

Actual: 1220 BROOK AVE Address:

35 ft.

Name: LUCHO AUTO REPAIR

Year:

1220 BROOK AVE Address:

U000397681 H28 **ARTISTIC FORMATIONS** NY UST

wsw 1220 BROOK AVE

BRONX, NY 10456 < 1/8

0.074 mi.

391 ft. Site 3 of 5 in cluster H

UST: Relative:

2-208051 / Active Id/Status: Lower

PBS Program Type: Actual: STATE Region: 35 ft. DEC Region:

> 06/30/1992 **Expiration Date:** UTM X: 592008.58681 UTM Y: 4520680.03377 Site Type: Unknown

Affiliation Records:

Site Id: 7415 Affiliation Type: Facility Owner

Company Name: GLO JAK REALTY CORP

Contact Type: Not reported Contact Name: Not reported

Address1: 1427 SEA FARER DR

Address2: Not reported City: **OSPREY** State: FL 33559 Zip Code: Country Code: 001

Phone: (813) 966-1175 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARTISTIC FORMATIONS (Continued)

U000397681

Site Id: 7415 Affiliation Type: Mail Contact

Company Name: GLO JAK REALTY CORP

Contact Type: Not reported Contact Name: Not reported

1427 SEA FARER DR Address1:

Not reported Address2: OSPREY City: State: FL Zip Code: 33559 Country Code: 001

Phone: (813) 966-1175 Not reported EMail: Fax Number: Not reported **TRANSLAT** Modified By: 2004-03-04 Date Last Modified:

Site Id: 7415

On-Site Operator Affiliation Type:

Company Name: ARTISTIC FORMATIONS

Contact Type: Not reported

Contact Name: ARTISTIC FORMATIONS INC

Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported

Country Code:

(212) 293-3530 Phone: Not reported EMail: Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 2004-03-04

7415 Site Id:

Affiliation Type: **Emergency Contact** Company Name: GLO JAK REALTY CORP

Contact Type: Not reported Contact Name: **GEORGE BARTOLI** Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (914) 423-6023 EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 9659 Tank Status: In Service Material Name: In Service

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARTISTIC FORMATIONS (Continued)

U000397681

1016968256

NYP004418661

RCRA NonGen / NLR

Capacity Gallons: 2000 Install Date: 06/01/1966 Date Tank Closed: Not reported Registered: True Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method:

Date Test: Not reported Next Test Date: 12/27/1987 Pipe Model: Not reported Modified By: **TRANSLAT** Last Modified: 03/04/2004

Equipment Records:

G00 - Tank Secondary Containment - None

100 - Overfill - None

L09 - Piping Leak Detection - Exempt Suction Piping

D02 - Pipe Type - Galvanized Steel B00 - Tank External Protection - None F00 - Pipe External Protection - None C00 - Pipe Location - No Piping

A01 - Tank Internal Protection - Epoxy Liner

H00 - Tank Leak Detection - None J02 - Dispenser - Suction Dispenser

CON EDISON MANHOLE: 10010

ENE 1240 WASHINGTON AVE < 1/8 **BRONX, NY 10469**

0.075 mi.

E29

396 ft. Site 3 of 5 in cluster E

RCRA NonGen / NLR: Relative:

Date form received by agency: 02/14/2014 Higher Facility name: CON EDISON MANHOLE: 10010

Actual: Facility address: 1240 WASHINGTON AVE

51 ft. **BRONX, NY 10469** EPA ID:

NYP004418661

IRVING PL, 15TH FL NE Mailing address: NEW YORK, NY 10003

THOMAS TEELING Contact:

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (212) 460-3770 Contact email: Not reported 02

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE: 10010 (Continued)

1016968256

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/14/2014

CON EDISON MANHOLE: 10010 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

G30 **CON EDISON NY MANIFEST S117536711** SSE 1180 WASHINGTON AV N/A

BRONX, NY 10461 < 1/8

0.076 mi.

Site 3 of 5 in cluster G 400 ft.

NY MANIFEST: Relative: EPA ID: Higher

NYP004692034 Country: USA

Actual:

1180 WASHINGTON AV Location Address 1: 51 ft.

Location Address 2: SB9997 Location City: **BRONX** Location State: NY Location Zip Code: 10461 Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: Contact: CON EDISON Address: 4 IRVING PL 15TH FL Address 2:

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 11/07/2014 Generator Ship Date: Trans1 Recv Date: 11/07/2014 Not reported Trans2 Recv Date: TSD Site Recv Date: 11/13/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004692034 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117536711

TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 500 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

Manifest Tracking Num: 002564573GBF

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

E31 U003394035 P.S. 132 **NY AST** 1245 WASHINGTON AVE **ENE NY HIST AST** N/A

< 1/8 **BRONX, NY 10456**

0.076 mi.

Higher

Site 4 of 5 in cluster E 400 ft.

AST: Relative: STATE Region:

DEC Region: 2 Actual: Site Status: Active 50 ft. Facility Id: 2-351601 **PBS**

Program Type: UTM X: 592204.49879 UTM Y: 4520678.55783 **Expiration Date:** 06/28/2018 Site Type: School

Affiliation Records:

Site Id: 17367 Affiliation Type: **Facility Owner**

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: Not reported Contact Name: Not reported

Address1: 44-36 VERNON BOULEVARD

Address2: Not reported City: LONG ISLAND CITY

State: NY Zip Code: 11101 Country Code: 001

(718) 349-5738 Phone: EMail: Not reported Fax Number: Not reported Modified By: **HDDUPIGN** Date Last Modified: 2015-10-15

Site Id: 17367 **EDR ID Number**

Direction
Distance

Elevation Site Database(s) EPA ID Number

P.S. 132 (Continued) U003394035

Affiliation Type: Mail Contact

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: Not reported

Contact Name: MUNENDRA SHARMA

Address1: FIELD OPERATIONS-FUEL DIVISION Address2: 44-36 VERNON BOULEVARD

City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 349-5752

EMail: MSHARMA@SCHOOLS.NYC.GOV

Fax Number: Not reported Modified By: HDDUPIGN Date Last Modified: 2016-02-23

Site Id: 17367

Affiliation Type: Emergency Contact

Company Name: NEW YORK CITY DEPARTMENT OF EDUCATION

Contact Type: Not reported
Contact Name: KEN MAHADEO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN
Zip Code: Not reported

Country Code: 999

Phone: (646) 210-7918
EMail: Not reported
Fax Number: Not reported
Modified By: HDDUPIGN
Date Last Modified: 2016-02-23

Site Id: 17367

Affiliation Type: On-Site Operator

Company Name: PUBLIC SCHOOL 132 - BRONX X132

Contact Type: Not reported
Contact Name: KEVIN JOYCE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 588-5908
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2014-05-06

Tank Info:

 Tank Number:
 001

 Tank Id:
 34036

 Material Code:
 0002

Common Name of Substance: #4 Fuel Oil (On-Site Consumption)

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

P.S. 132 (Continued) U003394035

Equipment Records:

G02 - Tank Secondary Containment - Vault (w/access)

J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin

E00 - Piping Secondary Containment - None

F01 - Pipe External Protection - Painted/Asphalt Coating

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

D01 - Pipe Type - Steel/Carbon Steel/Iron

B01 - Tank External Protection - Painted/Asphalt Coating

L00 - Piping Leak Detection - None 102 - Overfill - High Level Alarm A00 - Tank Internal Protection - None

C03 - Pipe Location - Aboveground/Underground Combination

104 - Overfill - Product Level Gauge (A/G)

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 03/07/1958 10000 Capacity Gallons: Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported Register: True Modified By: **NRLOMBAR** 05/06/2014 Last Modified: Material Name: Not reported

HIST AST:

PBS Number: 2-351601 SWIS Code: 6001

Operator: PLANT OPERATION (718) 391-6000 Facility Phone:

Facility Addr2: 1245 WASHINGTON AVE

Facility Type: SCHOOL

Emergency: SCHOOL SAFETY **Emergency Tel:** (212) 979-3300 Old PBSNO: Not reported Date Inspected: Not reported Not reported Inspector: Result of Inspection: Not reported

NEW YORK CITY BOARD OF EDUCATION Owner Name:

28-11 QUEENS PLAZA NORTH Owner Address: Owner City,St,Zip: LONG ISLAND CITY, NY 11101

Federal ID: Not reported Owner Tel: (718) 391-6832 Owner Type: Local Government Owner Subtype: Not reported

FRANK CARDELLO NTROL Mailing Contact: Mailing Name: **BOARD OF EDUCATION** Mailing Address: 28-11 QUEENS PLAZA NORTH

Mailing Address 2: 5 FLOOR

LONG ISLAND CITY, NY 11101 Mailing City, St, Zip:

Mailing Telephone: (718) 391-6832 Owner Mark: First Owner

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

P.S. 132 (Continued) U003394035

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False Certification Date: 08/27/1998 Expiration: 06/28/2003 Renew Flag: False Renew Date: Not reported Total Capacity: 10000 FAMT: True

Facility Screen: No Missing Data Owner Screen: Minor Data Missing Tank Screen: Minor Data Missing

Dead Letter: False CBS Number: Not reported Town or City: **NEW YORK CITY**

County Code: 60 Town or City Code: 01 Region: 2

Tank ID: 001

Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Tank Status: In Service Install Date: Not reported Capacity (Gal): 10000

Product Stored: NOS 1,2, OR 4 FUEL OIL

Tank Type: Steel/carbon steel Tank Internal: Not reported Tank External: Not reported Not reported Pipe Location: STEEL/IRON Pipe Type: Pipe Internal: Not reported Pipe External: Not reported Tank Containment: Diking Leak Detection: 0 Overfill Protection: 4 Dispenser Method: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: Not reported Test Method: Not reported Deleted: False

SPDES Number: Not reported Lat/Long: Not reported

True

E32 NYC BD OF ED - PUBLIC SCHOOL 132 BRONX RCRA-SQG 1004759384 **ENE 1245 WASHINGTON AVE** NYR000009365 **FINDS**

< 1/8 **BRONX, NY 10456** NY MANIFEST

400 ft. Site 5 of 5 in cluster E

Updated:

RCRA-SQG:

0.076 mi.

Relative:

Date form received by agency: 10/21/2014 Higher

NYC BD OF ED - PUBLIC SCHOOL 132 BRONX Facility name:

Actual: Facility address: 1245 WASHINGTON AVE 50 ft. **BRONX, NY 10456**

TC4611263.2s Page 63

ECHO

Direction Distance

Elevation Site Database(s) EPA ID Number

NYC BD OF ED - PUBLIC SCHOOL 132 BRONX (Continued)

1004759384

EDR ID Number

EPA ID: NYR000009365 Mailing address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Contact: ALEXANDER LEMPERT

Contact address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Contact country: US

Contact telephone: (718) 472-8501

Contact email: ALEMPERT@NYCSCA.ORG

EPA Region: 02

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NYC BOARD OF EDUCATION

Owner/operator address: 28-11 QUEENS PLZ N

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/Operator telephone: (718) 349-5600
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: Not reported

Owner/Op end date:

Owner/operator name: NYC BOARD OF EDUCATION

Owner/operator address: THOMSON AVE

LONG ISLAND CITY, 11101

Owner/operator country: US

Owner/operator telephone: (718) 472-8501
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 03/24/1961
Owner/Op end date: Not reported

Owner/operator name: NYC BOARD OF EDUCATION

Owner/operator address: 28-11 QUEENS PLZ N

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: (718) 349-5600
Legal status: Municipal
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NYC BOARD OF EDUCATION

Owner/operator address: THOMSON AVE

LONG ISLAND CITY, 11101

Owner/operator country: US

Owner/Operator telephone: (718) 472-8501
Legal status: Municipal
Owner/Operator Type: Operator

Owner/Operator Type: Operator
Owner/Op start date: 03/24/1961
Owner/Op end date: Not reported

Distance Elevation

Site Database(s) EPA ID Number

NYC BD OF ED - PUBLIC SCHOOL 132 BRONX (Continued)

1004759384

EDR ID Number

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: B004
. Waste name: B004
. Waste code: B007

Historical Generators:

Waste name:

Date form received by agency: 01/01/2007

Site name: NYC BD OF ED - PUBLIC SCHOOL 132 BRONX

Classification: Not a generator, verified

B007

Date form received by agency: 01/01/2006

Site name: NYC BD OF ED - PUBLIC SCHOOL 132 BRONX

Classification: Not a generator, verified

Date form received by agency: 07/27/1995

Site name: NYC BD OF ED - PUBLIC SCHOOL 132 BRONX Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Waste code: D008
Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110004515962

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

NYC BD OF ED - PUBLIC SCHOOL 132 BRONX (Continued)

1004759384

EDR ID Number

NY MANIFEST:

NYR000009365 EPA ID:

Country: USA

Location Address 1: 1245 WASHINGTON AVENUE

Location Address 2: Not reported **BRONX** Location City: NY Location State: 10456 Location Zip Code: Location Zip Code 4: Not reported

Mailing Info:

NYC BOARD OF EDUCATION - PS 132 Name: NYC BOARD OF EDUCATION - PS 132 Contact: Address: 28-11 QUEENS PLAZA NORTH

City/State/Zip: LONG ISLAND CITY, NY 11101

Country: USA

Phone: 718-361-6094

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NYR000185041 Trans2 State ID: NJD080631369 Generator Ship Date: 04/21/2015 Trans1 Recv Date: 04/21/2015 Trans2 Recy Date: 05/01/2015 TSD Site Recv Date: 05/05/2015 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYR000009365 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD980536593 Waste Code: Not reported Quantity: 87

K - Kilograms (2.2 pounds) Units:

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: Year: 2015

Manifest Tracking Num: 009679283JJK

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: N Discr Full Reject Ind: Ν

Not reported Manifest Ref Num: Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: H141

Document ID: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

NYC BD OF ED - PUBLIC SCHOOL 132 BRONX (Continued)

1004759384

Manifest Status: Not reported MAC300016672 Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 12/05/2014 Trans1 Recv Date: 12/05/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/10/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000009365 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: NYD077444263 Waste Code: Not reported

Quantity:

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity:

2014 Year:

007886486FLE Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported H141

Mgmt Method Type Code:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: MAC300016672 Trans2 State ID: Not reported Generator Ship Date: 12/05/2014 Trans1 Recv Date: 12/05/2014 Not reported Trans2 Recv Date: TSD Site Recv Date: 12/10/2014 Part A Recv Date: Not reported Not reported Part B Recv Date: NYR000009365 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NYD077444263 Waste Code: Not reported

Quantity: 240

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: BA - Burlap, plastic, paper bags

Handling Method: L Landfill. Specific Gravity: Year: 2014

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC BD OF ED - PUBLIC SCHOOL 132 BRONX (Continued)

1004759384

Manifest Tracking Num: 007886486FLE

Import Ind: Ν Export Ind: N Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported NJD080631369 Trans1 State ID: Trans2 State ID: NJD000692061 Generator Ship Date: 12/12/2008 Trans1 Recv Date: 12/12/2008 Trans2 Recv Date: 12/16/2008 TSD Site Recv Date: 12/16/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000009365 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD980536593 Waste Code: Not reported

Quantity: 36.0

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: L Landfill. Specific Gravity: 1.0 Year: 2008

Manifest Tracking Num: 000236812VES

Import Ind: Ν Export Ind: Ν Υ Discr Quantity Ind: Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported NYR000185041 Trans1 State ID: Trans2 State ID: NJD080631369 Generator Ship Date: 04/21/2015 Trans1 Recy Date: 04/21/2015 Trans2 Recv Date: 05/01/2015

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC BD OF ED - PUBLIC SCHOOL 132 BRONX (Continued)

1004759384

TSD Site Recv Date: 05/05/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000009365 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD980536593 Waste Code: Not reported

Quantity: 87

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: Year: 2015

Manifest Tracking Num: 009679283JJK

Import Ind: Ν **Export Ind:** Ν Discr Quantity Ind: Ν Ν Discr Type Ind: Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Mgmt Method Type Code: H141

Document ID: NJA2116750

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 50082 Trans2 State ID: S6993 Generator Ship Date: 08/09/1995 Trans1 Recv Date: 08/09/1995 Trans2 Recv Date: 09/21/1995 TSD Site Recv Date: 09/21/1995 Part A Recv Date:

10/05/1995 Part B Recv Date: Generator EPA ID: NYR000009365 Trans1 EPA ID: NY0000551218 Trans2 EPA ID: NJD980772768 TSDF ID: NJD991291105

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Quantity: 00200 Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 100 Year: 1995

ECHO:

1004759384 Envid: Registry ID: 110004515962

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004515962

Direction Distance

Elevation Site Database(s) EPA ID Number

I33 NORTH AMERICAN RADIATOR & AUTO REPAIR NY CBS \$108410803

487-489 EAST 168TH ST. N/A

< 1/8 BRONX, NY 10456

0.076 mi.

East

403 ft. Site 1 of 4 in cluster I

Relative: CBS:

Higher CBS Number: 2-000401
Program Type: CBS

Actual: Facility Status: Unregulated/Closed 54 ft. Unregulated/Closed Not reported

Dec Region: 2

UTMX: 592193.19149 UTMY: 4520611.57870

I34 EDR Hist Auto 1015516445

< 1/8 0.076 mi.

403 ft. Site 2 of 4 in cluster I

Relative: EDR Historical Auto Stations:

Higher Name: NORTH AMERICAN AUTO REPAIR

Year: 2004 : Address: 487 E 168TH ST

Actual: 54 ft.

Name: NORTH AMERICAN AUTO REPAIR

Year: 2005

Address: 487 E 168TH ST

Name: NORTH AMERICAN AUTO REPAIR

Year: 2006

Address: 487 E 168TH ST

G35 CON EDISON NY HIST AST S107783729
SSE 1178 WASHINGTON AVE NY MANIFEST N/A

< 1/8 BRONX, NY 10456

0.081 mi.

427 ft. Site 4 of 5 in cluster G

Relative: HIST AST:
Higher PBS Number: 2-604757

SWIS Code: 6201
Actual: Operator: LOUIS SAURI

51 ft. Facility Phone: (914) 725-5917

Facility Addr2: 1178 WASHINGTON AVE Facility Type: APARTMENT BUILDING

Emergency: LOUIS SAURI
Emergency Tel: (914) 725-5917
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported

Owner Name: PIPEDREAMS REALTY III CORP.

Owner Address: P.O. BOX 635
Owner City,St,Zip: HOLMES, NY 12531
Federal ID: Not reported
Owner Tel: (914) 725-5917

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S107783729

Owner Type: Corporate/Commercial

Owner Subtype: Not reported Mailing Contact: Not reported

Mailing Name: PIPEDREAMS REALTY CORP.

Mailing Address: P.O. BOX 635
Mailing Address 2: Not reported
Mailing City,St,Zip: HOLMES, NY 12531
Mailing Telephone: (914) 725-5917
Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False
Certification Date: 10/27/2000
Expiration: 10/25/2005
Renew Flag: False
Renew Date: Not reported
Total Capacity: 2000
FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: Minor Data Missing

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 62 Town or City Code: 01 Region: 2

Tank ID: 001

Lat/Long:

Tank Location: ABOVEGROUND
Tank Status: In Service
Install Date: Not reported
Capacity (Gal): 2000

Product Stored: NOS 1,2, OR 4 FUEL OIL

Steel/carbon steel Tank Type: Tank Internal: Not reported Tank External: Not reported Pipe Location: Not reported Pipe Type: Not reported Pipe Internal: Not reported Pipe External: Not reported Tank Containment: Not reported Not reported Leak Detection: Overfill Protection: Not reported Not reported Dispenser Method: Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported

Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S107783729

NY MANIFEST:

NYP004589453 EPA ID:

Country: USA

Location Address 1: 1178 WASHINGTON AVE

Location Address 2: MH 9992 **BRONX** Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: Contact: TOM TEELING

Address: 4 IRVING PLACE 15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 07/08/2014 Generator Ship Date: Trans1 Recv Date: 07/08/2014 Trans2 Recy Date: Not reported TSD Site Recv Date: 07/09/2014 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYP004589453 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 100 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

Manifest Tracking Num: 002503512GBF

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: H110

Direction Distance

Elevation Site Database(s) EPA ID Number

G36 1178 WASHINGTON LLC NY AST A100173540
SSE 1178 WASHINGTON AVENUE N/A

< 1/8 BRONX, NY 10456

0.081 mi.

427 ft. Site 5 of 5 in cluster G

Relative: AST:

Relative: Higher

Actual:

51 ft.

Region: STATE
DEC Region: 2
Site Status: Active
Facility Id: 2-604757
Program Type: PBS

UTM X: 592158.92131 UTM Y: 4520499.95824 Expiration Date: 10/26/2016

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 26626

Affiliation Type: Emergency Contact
Company Name: 1178 WASHINGTON LLC

Contact Type: Not reported

Contact Name: EDGAR CASABLANCA

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (347) 202-9405
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-04-10

Site Id: 26626

Affiliation Type: Mail Contact

Company Name: CASABLANCA HOLDINGS

Contact Type: OWNER

Contact Name: EDGAR CASABLANCA

 Address1:
 P.O. BOX 556

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10471

 Country Code:
 001

Phone: (347) 202-9405

EMail: ECASABLANCA@AOL.COM

Fax Number: Not reported Modified By: NTFREEMA Date Last Modified: 2015-10-22

Site Id: 26626

Affiliation Type: On-Site Operator
Company Name: 1178 WASHINGTON LLC

Contact Type: Not reported
Contact Name: LUIS ORTIZ
Address1: Not reported
Address2: Not reported
City: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

1178 WASHINGTON LLC (Continued)

A100173540

EDR ID Number

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (347) 355-0761
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-04-10

Site Id: 26626
Affiliation Type: Facility Owner

Company Name: 1178 WASHINGTON LLC

Contact Type: OWNER

Contact Name: EDGAR CASABLANCA

 Address1:
 P.O. BOX 556

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10471

 Country Code:
 001

Phone: (347) 202-9405
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA
Date Last Modified: 2015-04-10

Tank Info:

 Tank Number:
 001

 Tank Id:
 58839

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

100 - Overfill - None

B00 - Tank External Protection - None F00 - Pipe External Protection - None H00 - Tank Leak Detection - None C00 - Pipe Location - No Piping

J00 - Dispenser - None D00 - Pipe Type - No Piping

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2003
Capacity Gallons: 2000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
NTFREEMA
Last Modified:
04/10/2015

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1178 WASHINGTON LLC (Continued)

A100173540

Not reported

EDR Hist Auto 1015180478 H37

WSW 1202 BROOK AVE N/A

< 1/8 **BRONX, NY 10456**

0.084 mi.

443 ft. Site 4 of 5 in cluster H

EDR Historical Auto Stations: Relative:

Material Name:

Name: R & J AUTO BODY Lower 1999 Year:

Actual: Address: 1202 BROOK AVE 35 ft.

R & J AUTO BODY Name:

Year: 2001

1202 BROOK AVE Address:

Name: CAMPO AUTO REPAIR

Year: 2002

1202 BROOK AVE Address:

138 **NORTH AMERICAN AUTO REPAIRS** NY UST U000396463 N/A

493 EAST 168TH STREET East < 1/8 **BRONX, NY 10456**

0.085 mi.

449 ft. Site 3 of 4 in cluster I

UST: Relative:

Higher

Id/Status: 2-191507 / Unregulated/Closed Program Type: **PBS**

Actual: Region: STATE 54 ft. DEC Region: 2 Expiration Date: N/A

UTM X: 592206.36717 UTM Y: 4520614.82538 Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 5973

Affiliation Type: Facility Owner Company Name: **DIOMEDES TEJADA**

Contact Type: Not reported Contact Name: Not reported

55 COOPER ST. #2C Address1:

Address2: Not reported **NEW YORK** City: State: NY Zip Code: 10034 Country Code: 001

Phone: (718) 538-8048 EMail: Not reported Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 2004-03-04

Site Id: 5973

Affiliation Type: Mail Contact

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NORTH AMERICAN AUTO REPAIRS (Continued)

U000396463

Company Name: NORTH AMERICAN AUTO REPAIRS INC.

Contact Type: Not reported Contact Name: Not reported

Address1: 493 EAST 168TH STREET

Address2: Not reported **BRONX** City: State: NY Zip Code: 10456 Country Code: 001

Phone: (718) 538-8048 EMail: Not reported Not reported Fax Number: Modified By: TRANSLAT Date Last Modified: 2004-03-04

5973 Site Id:

Affiliation Type: On-Site Operator

Company Name: NORTH AMERICAN AUTO REPAIRS

Contact Type: Not reported

Contact Name: N/A

Address1: Not reported Not reported Address2: City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: Not reported EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Site Id: 5973

Affiliation Type: **Emergency Contact** Company Name: DIOMEDES TEJADA

Contact Type: Not reported

Contact Name: N/A

Address1: Not reported Not reported Address2: Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

Phone: Not reported EMail: Not reported Fax Number: Not reported Modified By: **TRANSLAT** Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 Tank ID: 7539

Tank Status: Closed - In Place Closed - In Place Material Name:

Capacity Gallons: 4000 Install Date: 08/01/1971

Direction Distance

Elevation Site Database(s) EPA ID Number

NORTH AMERICAN AUTO REPAIRS (Continued)

U000396463

EDR ID Number

Date Tank Closed: 08/25/2003
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 05/01/1994
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground G99 - Tank Secondary Containment - Other

103 - Overfill - Automatic Shut-OffD02 - Pipe Type - Galvanized SteelH99 - Tank Leak Detection - Other

B08 - Tank External Protection - Retrofitted Impressed Current B01 - Tank External Protection - Painted/Asphalt Coating F08 - Pipe External Protection - Retrofitted Impressed Current

J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin

 Tank Number:
 002

 Tank ID:
 7540

Tank Status: Closed - In Place Material Name: Closed - In Place

 Capacity Gallons:
 4000

 Install Date:
 08/01/1971

 Date Tank Closed:
 08/25/2003

 Registered:
 True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 03

Date Test: 05/01/1994
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

G99 - Tank Secondary Containment - Other

I03 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground

D02 - Pipe Type - Galvanized Steel H99 - Tank Leak Detection - Other

B08 - Tank External Protection - Retrofitted Impressed Current F08 - Pipe External Protection - Retrofitted Impressed Current B01 - Tank External Protection - Painted/Asphalt Coating

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NORTH AMERICAN AUTO REPAIRS (Continued)

U000396463

EDR ID Number

K01 - Spill Prevention - Catch Basin J02 - Dispenser - Suction Dispenser

Tank Number: 003 Tank ID: 7541

Tank Status: Closed - In Place Closed - In Place Material Name:

Capacity Gallons: 4000 Install Date: 08/01/1971 08/25/2003 Date Tank Closed: Registered: True Tank Location: Underground

Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

03 Tightness Test Method:

Date Test: 05/01/1994 Next Test Date: Not reported Pipe Model: Not reported TRANSLAT Modified By: Last Modified: 03/04/2004

Equipment Records:

G99 - Tank Secondary Containment - Other

103 - Overfill - Automatic Shut-Off A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground

D02 - Pipe Type - Galvanized Steel H99 - Tank Leak Detection - Other

B08 - Tank External Protection - Retrofitted Impressed Current F08 - Pipe External Protection - Retrofitted Impressed Current B01 - Tank External Protection - Painted/Asphalt Coating

K01 - Spill Prevention - Catch Basin J02 - Dispenser - Suction Dispenser

139 EDR Hist Auto 1015518677

East 493 E 168TH ST < 1/8 **BRONX, NY 10456**

0.085 mi.

449 ft. Site 4 of 4 in cluster I

EDR Historical Auto Stations: Relative:

P & C AUTO REPAIR SHOP Name: Higher

Year: 1999

Actual: Address: 493 E 168TH ST

54 ft.

P & C AUTO REPAIR SHOP Name:

Year: 2000

Address: 493 E 168TH ST

Name: P & C AUTO REPAIR SHOP

Year: 2001

Address: 493 E 168TH ST

P & C AUTO REPAIR SHOP Name:

Year: 2002 N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

(Continued) 1015518677

Address: 493 E 168TH ST

NY AST U003395575 H40 1194 BROOK AVENUE **WSW**

1194 BROOK AVENUE N/A

BRONX, NY 10456 < 1/8

0.089 mi.

468 ft. Site 5 of 5 in cluster H

AST: Relative:

STATE Region: Lower DEC Region: 2 Actual: Site Status: Active 35 ft.

Facility Id: 2-600198 Program Type: **PBS** UTM X:

591978.76275 UTM Y: 4520615.13656 **Expiration Date:** 04/19/2015

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 22181 Affiliation Type: Mail Contact

Company Name: 1194-1196 BROOK CORP.

Not reported Contact Type: Contact Name: Not reported P.O. BOX 186 Address1: Address2: Not reported City: YONKERS State: NY 10710 Zip Code: Country Code: 001

Phone: (917) 295-7719 EMail: Not reported Not reported Fax Number: Modified By: KXTANG Date Last Modified: 2005-04-19

22181 Site Id:

On-Site Operator Affiliation Type: 1194 BROOK AVENUE Company Name:

Contact Type: Not reported Contact Name: **GERMAN ORTIZ** Address1: Not reported Not reported Address2: City: Not reported

State: NN

Zip Code: Not reported

Country Code: 001 Phone: (718) 538-0412 EMail:

Not reported Fax Number: Not reported **KXTANG** Modified By: Date Last Modified: 2005-04-19

Site Id: 22181

Affiliation Type: **Emergency Contact** 1194-1196 BROOK CORP. Company Name:

Contact Type: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

1194 BROOK AVENUE (Continued)

U003395575

EDR ID Number

Contact Name: GERMAN ORTIZ
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 999

Phone: (718) 538-0412
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2005-04-19

Site Id: 22181
Affiliation Type: Facility Owner

Company Name: 1194-1196 BROOK CORP.

Contact Type: VICE PRESIDENT Contact Name: NICK GAZIVODA Address1: P.O. BOX 186 Address2: Not reported City: YONKERS State: NY Zip Code: 10710 Country Code: 001

Phone: (917) 295-7719
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2005-04-19

Tank Info:

 Tank Number:
 001

 Tank Id:
 41517

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

C01 - Pipe Location - Aboveground

G02 - Tank Secondary Containment - Vault (w/access)

F00 - Pipe External Protection - None

105 - Overfill - Vent Whistle

K01 - Spill Prevention - Catch Basin D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating H02 - Tank Leak Detection - Interstitial - Manual Monitoring L02 - Piping Leak Detection - Interstitial - Manual Monitoring E02 - Piping Secondary Containment - Vault (with Access)

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 08/01/1987
Capacity Gallons: 2500

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1194 BROOK AVENUE (Continued)

U003395575

N/A

Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Date Tank Closed: Not reported Register: True Modified By: **KXTANG** Last Modified: 04/19/2005 Material Name: Not reported

CON EDISON NY MANIFEST \$117067126 J41

NNE 3568 PARK AVE < 1/8 **BRONX, NY 10456**

0.094 mi.

497 ft. Site 1 of 3 in cluster J

Relative: Lower

NY MANIFEST:

EPA ID: NYP004598657

Country: USA

Actual: 3568 PARK AVE Location Address 1: 35 ft.

Location Address 2: SB 20794 Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: TOM TEELING

4 IRVING PLACE 15TH FLOOR Address:

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 07/16/2014 Trans1 Recv Date: 07/16/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/16/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004598657 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 1000 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1

2014 Year:

Manifest Tracking Num: 002503591GBF

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117067126

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H110

 J42
 CON EDISON
 RCRA NonGen / NLR
 1014397815

 NNE
 3568 PARK AVE
 NJ MANIFEST
 NYP004201547

< 1/8 BRONX, NY 10451

0.094 mi.

497 ft. Site 2 of 3 in cluster J

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 01/28/2010

Facility name: CON EDISON

Actual: Facility name: CON EDISON
Actual: Facility address: 3568 PARK AVE

35 ft. BRONX, NY 10451

EPA ID: NYP004201547
Mailing address: 4 IRVING PL, RM 828
NEW YORK, NY 10003

Contact: DENNIS MICHAELIDES

Contact address: Not reported

Contact country: Not reported
Contact telephone: (718) 204-4297
Contact email: Not reported
EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NJ MANIFEST:

EPA Id: NYP004201547
Mail Address: 4 IRVING PL, RM 828

EDR ID Number

NY MANIFEST

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued)

Mail City/State/Zip: NEW YORK, NY 10003 Facility Phone: Not reported

Emergency Phone: Not reported
Contact: DENNIS MICHAELIDES

Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 001084883GBF EPA ID: NYP004201547 Date Shipped: 01/28/2010 TSDF EPA ID: NJD002200046 NJ0000027193 Transporter EPA ID: Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 01/28/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 01/28/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Not reported Waste Type Code 6: Not reported Date Accepted: Manifest Discrepancy Type: Not reported

Was Load Rejected: NEW YORK, NY 10003

Not reported

Reason Load Was Rejected: Not reported

Waste:

Data Entry Number:

EDR ID Number

1014397815

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1014397815

Manifest Year: Not reported D008 Waste Code: Hand Code: H111 Quantity: 800 P

NY MANIFEST:

EPA ID: NYP004201547

Country: USA

3568 PARK AVE - MH 63 Location Address 1:

Location Address 2: Not reported Location City: **BRONX** Location State: NY Location Zip Code: 11201 Location Zip Code 4: Not reported

Mailing Info:

CONSOLIDATED EDISON Name: Contact: FRANKLYN MURRAY 4 IRVING PLACE RM 828 Address: City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-2808

Manifest:

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 01/28/2010 Generator Ship Date: Trans1 Recv Date: 01/28/2010 Trans2 Recv Date: Not reported TSD Site Recy Date: 01/28/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004201547 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 800.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1.0 Year: 2010

001084883GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1014397815

Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H111

J43 **CON EDISON NY MANIFEST** S117316547 NNE **3568 PARK AV** N/A

BRONX, NY 10461 < 1/8

0.094 mi.

497 ft. Site 3 of 3 in cluster J

NY MANIFEST: Relative:

EPA ID: NYP004638193 Lower Country: USA

Actual: 3568 PARK AV Location Address 1: 35 ft. Location Address 2: SB20795 Location City: **BRONX**

Location State: NY 10461 Location Zip Code: Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: Contact: **CON EDISON** Address: 4 IRVING PL Address 2: 15TH FL

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported 08/25/2014 Generator Ship Date: Trans1 Recv Date: 08/25/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/26/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004638193 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 500

Units: P - Pounds Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 002504523GBF

Import Ind: Ν Export Ind: Ν

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117316547

Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

EDR Hist Auto 1015503718 K44

SSW 453 E 167TH ST N/A

< 1/8 **BRONX, NY 10456**

0.096 mi.

505 ft. Site 1 of 6 in cluster K

EDR Historical Auto Stations: Relative:

Name: RICKYS COLLISION REPAIR CTR Lower

Year: 2003

Actual: Address: 453 E 167TH ST

38 ft.

Name: RICKYS COLLISION REPAIR CTR

Year: 2004

453 E 167TH ST Address:

RICKYS COLLISION REPAIR CENTER Name:

Year: 2006

Address: 453 E 167TH ST

RICKYS COLLISION REPAIR CENTER Name:

453 E 167TH ST

Year: 2007

NORMANDY REPAIRS INC K45 RCRA-CESQG 1000295631

SSW 447 E 167TH ST **FINDS** NYD009702069 **BRONX, NY 10456 NY MANIFEST** < 1/8

0.096 mi.

Relative:

506 ft. Site 2 of 6 in cluster K

RCRA-CESQG:

Address:

Date form received by agency: 01/01/2007 Lower

NORMANDY REPAIRS INC Facility name:

Actual: Facility address: 447 E 167TH ST

36 ft.

BRONX, NY 104564499

EPA ID: NYD009702069 Mailing address: E 167TH ST

BRONX, NY 104560543

Contact: Not reported Contact address: E 167TH ST

BRONX, NY 104560543

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

ECHO

Direction Distance Elevation

Site Database(s) EPA ID Number

NORMANDY REPAIRS INC (Continued)

1000295631

EDR ID Number

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: NORMANDY REPAIRS INC

Owner/operator address: 447 E 167TH ST

BRONX, NY 10456

Owner/operator country: US

Owner/operator telephone: (718) 665-2550

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NORMANDY REPAIRS INC

Owner/operator address: 447 E 167TH ST

BRONX, NY 10456

Owner/operator country: US

Owner/operator telephone: (718) 665-2550
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NORMANDY REPAIRS INC

Classification: Conditionally Exempt Small Quantity Generator

Distance Elevation Site

Site Database(s) EPA ID Number

NORMANDY REPAIRS INC (Continued)

1000295631

EDR ID Number

Date form received by agency: 07/08/1999

Site name: NORMANDY REPAIRS INC Classification: Not a generator, verified

Date form received by agency: 02/11/1993

Site name: NORMANDY REPAIRS INC

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

. Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110004343069

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

NY MANIFEST:

EPA ID: NYD009702069

Country: USA

Location Address 1: 447 EAST 167TH STREET

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NORMANDY REPAIRS INC (Continued)

1000295631

EDR ID Number

Location Address 2: Not reported **BRONX** Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

NORMANDY REPAIR INCORPORATED Name: Contact: NORMANDY REPAIR INCORPORATED

Address: 447 EAST 167TH City/State/Zip: **BRONX, NY 10456**

Country: USA

Phone: 212-665-2550

Manifest:

Document ID: MDC0676444 Manifest Status: Completed copy Trans1 State ID: HWH1015 Trans2 State ID: Not reported Generator Ship Date: 08/20/1996 Trans1 Recv Date: 08/20/1996 11

Trans2 Recv Date:

TSD Site Recv Date: 08/23/1996 Part A Recv Date: 08/30/1996 Part B Recv Date: 09/13/1996 Generator EPA ID: NYD009702069 Trans1 EPA ID: MDD980554653 Trans2 EPA ID: Not reported TSDF ID: MDD980554653

D002 - NON-LISTED CORROSIVE WASTES Waste Code:

Quantity: 00400 Units: P - Pounds Number of Containers: 001

DM - Metal drums, barrels Container Type:

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 1996

Document ID: NYA6469614 Manifest Status: Completed copy

Trans1 State ID: AP6277 Trans2 State ID: Not reported Generator Ship Date: 02/11/1987 Trans1 Recv Date: 02/11/1987 Trans2 Recv Date: / /

TSD Site Recv Date: 02/11/1987 Part A Recv Date: 02/23/1987 Part B Recv Date: 02/23/1987 Generator EPA ID: NYD009702069 Trans1 EPA ID: ILD000805911 Trans2 EPA ID: Not reported TSDF ID: NYD980785760

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

08000 Quantity: Units: P - Pounds

Direction Distance

Elevation Site Database(s) EPA ID Number

NORMANDY REPAIRS INC (Continued)

1000295631

EDR ID Number

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1987

Document ID: NYA6480684

Manifest Status: Completed copy
Trans1 State ID: Not reported
Trans2 State ID: Not reported
Generator Ship Date: 01/30/1987

Trans1 Recv Date: 01/30/1987

Trans2 Recv Date: / /

TSD Site Recv Date: 01/30/1987
Part A Recv Date: 02/18/1987
Part B Recv Date: 02/18/1987
Generator EPA ID: NYD009702069
Trans1 EPA ID: ILD000805911
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00080
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1987

Document ID: MDC0534388

Manifest Status: Completed copy
Trans1 State ID: HWH001595

Trans2 State ID: Not reported
Generator Ship Date: 02/06/1995

Trans1 Recv Date: 02/06/1995

Trans2 Recv Date: / /

TSD Site Recv Date: 02/10/1995
Part A Recv Date: 02/13/1995
Part B Recv Date: 02/16/1995
Generator EPA ID: NYD009702069
Trans1 EPA ID: MDD980554653
Trans2 EPA ID: Not reported
TSDF ID: MDD980554653

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00400
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 1995

ECHO:

Envid: 1000295631 Registry ID: 110004343069

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NORMANDY REPAIRS INC (Continued)

1000295631

http://echo.epa.gov/detailed_facility_report?fid=110004343069 DFR URL:

1162-1176 WASHINGTON AVENUE (CLAREMONT CONSOL.) L46

U001840643 **NY LTANKS** South 1162-1176 WASHINGTON AVENUE **NY UST** N/A

BRONX, NY 10456 < 1/8

0.098 mi.

519 ft. Site 1 of 8 in cluster L

LTANKS: Relative:

Site ID: 164863 Higher

Spill Number/Closed Date: 9808079 / 1999-03-25 Actual: Spill Date: 1998-10-01 49 ft.

Spill Cause: Tank Test Failure Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **SACCACIO** Referred To: Not reported Reported to Dept: 1998-10-01 CID: 252

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Λ Remediation Phase: Date Entered In Computer: 1998-10-01 Spill Record Last Update: 2005-12-20

Spiller Name: SEBASTIAN LOREFICE Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 250 BROADWAY Spiller City, St, Zip: NEW YORK, NY Spiller County:

Spiller Contact: FRANK OCELLO Spiller Phone: (212) 306-3229 Spiller Extention: Not reported

DEC Region: **DER Facility ID:** 244657 DEC Memo:

Remarks: "WILL PLAN TO ISOLATE AND RE-TEST."

Material:

Site ID: 164863 Operable Unit ID: 1065650 Operable Unit: 01 Material ID: 315610 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum .00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

1162-1176 WASHINGTON AVENUE (CLAREMONT CONSOL.) (Continued)

U001840643

EDR ID Number

Oxygenate: Not reported

Tank Test:

 Site ID:
 164863

 Spill Tank Test:
 1546328

 Tank Number:
 1

 Tank Size:
 4000

 Test Method:
 03

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported

Test Method: Horner EZ Check I or II

Site ID: 302817

Spill Number/Closed Date: 9500975 / 2006-08-17

Spill Date: 1995-04-24 Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **SWKRASZE** Referred To: Not reported Reported to Dept: 1995-04-24 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: O Date Entered In Computer: 1995-04-24

Spill Record Last Update: 2006-08-17
Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 250 BROADWAY
Spiller City,St,Zip: NEW YORK, NY 10007-

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 244657

DEC Memo: "12/20/05: This spill transferred from J.Kolleeny to S.Kraszewski.

08/03/06: Frank Inoa from NYCHA called. He said that repair work has been performed on a broken gauge, which apparently caused the TTF. He was wondering if he could close the spill since they just performed a tank-test on the whole system which passed. This site is part of Schedule C, and since the work was performed I needed to see documentation of the testing and confirmation that this spill was

caused only by the broken gauge in 1995. NYCHA update summary states that a 4K UST installed in 1965 with #2 oil was TOS in 1999. NYCHA performed a tank tightness test on May 24, 2006 and all lines and the

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

1162-1176 WASHINGTON AVENUE (CLAREMONT CONSOL.) (Continued)

U001840643

EDR ID Number

tank passed. NYCHA recommends closure of the spill. - SK 08/17/06: Received email from Frank, explaining that according to the chronological test history, only the mahole cover caused the leak due to lack of bolts securing the lid. Tank passed the test alone,

without repairs. Ok to close out. - SK"

"TANK #1 - GROSS FAILURE" Remarks:

Material:

Site ID: 302817 Operable Unit ID: 1015096 Operable Unit: 01 369591 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: -1.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Site ID: 302817 Spill Tank Test: 1543770 Tank Number: 001 Tank Size: 0 00 Test Method: Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

UST:

Id/Status: 2-473170 / Active

Program Type: PBS Region: STATE DEC Region:

Expiration Date: 03/28/2019 UTM X: 592102.48251 UTM Y: 4520439.96618

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 20797

Affiliation Type: On-Site Operator

Company Name: 1162-1176 WASHINGTON AVENUE (CLAREMONT CONSOL.)

Contact Type: Not reported

Contact Name: **FUEL OIL REMEDIATION UNIT**

Not reported Address1: Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1162-1176 WASHINGTON AVENUE (CLAREMONT CONSOL.) (Continued)

U001840643

Country Code: 001

Phone: (718) 707-5725 EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2014-02-11

20797 Site Id: Affiliation Type: Mail Contact

Company Name: NYC HOUSING AUTHORITY

Contact Type: Not reported

Contact Name: FUEL OIL REMEDIATION COORDINATOR

Address1: 23-02 49TH AVENUE

Address2: TECH SERVS DEPT - 5TH FLOOR

City: LONG ISLAND CITY

State: NY Zip Code: 11101 Country Code: 001

Phone: (718) 707-5725

YELENA.TKACH@NYCHA.NYC.GOV EMail:

Fax Number: Not reported **NRLOMBAR** Modified By: Date Last Modified: 2015-08-14

20797 Site Id:

Affiliation Type: **Emergency Contact**

NEW YORK CITY HOUSING AUTHORITY Company Name:

Contact Type: Not reported

EMERGENCY SERVICES DEPARTMENT Contact Name:

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999 Phone:

(718) 707-5900 EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2014-01-30

Site Id: 20797 Affiliation Type: **Facility Owner**

Company Name: NEW YORK CITY HOUSING AUTHORITY Contact Type: FUEL OIL REMEDIATION COORDINATOR

Contact Name: Not reported

Address1: 23-02 49TH AVENUE Address2: Not reported

City: LONG ISLAND CITY

State: NY 11101 Zip Code: Country Code: 001

(718) 707-5806 Phone: EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2015-07-10

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1162-1176 WASHINGTON AVENUE (CLAREMONT CONSOL.) (Continued)

U001840643

Tank Info:

Tank Number: 1 Tank ID: 37485 Tank Status: In Service Material Name: In Service Capacity Gallons: 4000 12/01/1965 Install Date: Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21

02/17/2016 Date Test: Next Test Date: 02/17/2021 Pipe Model: Not reported Modified By: **BKFALVEY** Last Modified: 03/21/2016

Equipment Records:

A00 - Tank Internal Protection - None C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None L00 - Piping Leak Detection - None 104 - Overfill - Product Level Gauge (A/G) B00 - Tank External Protection - None F00 - Pipe External Protection - None H00 - Tank Leak Detection - None D01 - Pipe Type - Steel/Carbon Steel/Iron E00 - Piping Secondary Containment - None J02 - Dispenser - Suction Dispenser

K00 - Spill Prevention - None

NY AST A100169035 K47 465 E 167 ST

465 EAST 167TH STREET South < 1/8 **BRONX, NY 10456**

0.099 mi.

524 ft. Site 3 of 6 in cluster K

Relative: Lower

AST: STATE Region: DEC Region: 2

Actual: 42 ft.

Site Status: Active Facility Id: 2-604644 Program Type: **PBS**

UTM X: 592064.01311 UTM Y: 4520454.61420 **Expiration Date:** 10/26/2016 Site Type: Private Residence

Affiliation Records:

Site Id: 26515

Affiliation Type: **Emergency Contact** 465 WASHINGTON LLC Company Name:

Contact Type: Not reported N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

465 E 167 ST (Continued)

A100169035

EDR ID Number

Contact Name: EDGAR CASABLANCA

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999

Country Code: 999
Phone: (347) 202-9405
EMail: Not reported
Fax Number: Not reported

Modified By: NTFREEMA
Date Last Modified: 2015-03-31

Site Id: 26515

Affiliation Type:
Company Name:
465 E 167 ST
Contact Type:
Not reported
Contact Name:
LUIS ORTIZ
Address1:
Not reported
Address2:
Not reported
City:
Not reported

State: NN

Date Last Modified:

Zip Code: Not reported
Country Code: 001
Phone: (347) 355-0761
EMail: Not reported
Fax Number: Not reported
Modified By: NTFREEMA

Site Id: 26515
Affiliation Type: Facility Owner

Company Name: 465 WASHINGTON LLC

Contact Type: OWNER

Contact Name: EDGAR CASABLANCA

 Address1:
 P.O. BOX 556

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10471

 Country Code:
 001

Phone: (347) 202-9405

EMail: CELESTE@CASABLANCAMGMT.COM

2015-03-31

Fax Number: Not reported Modified By: NTFREEMA Date Last Modified: 2015-03-31

Site Id: 26515 Affiliation Type: Mail Contact

Company Name: 465 WASHINGTON LLC

Contact Type: OWNER

Contact Name: EDGAR CASABLANCA

 Address1:
 P.O. BOX 556

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10471

Direction Distance

Elevation Site Database(s) EPA ID Number

465 E 167 ST (Continued) A100169035

Country Code: 001

Phone: (347) 202-9405

EMail: CELESTE@CASABLANCAMGMT.COM

Fax Number: Not reported Modified By: NTFREEMA Date Last Modified: 2015-03-31

Tank Info:

 Tank Number:
 001

 Tank Id:
 58438

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

H00 - Tank Leak Detection - None C00 - Pipe Location - No Piping J00 - Dispenser - None

B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

100 - Overfill - None

D00 - Pipe Type - No Piping

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/01/2003
Capacity Gallons: 2000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
NTFREEMA
Last Modified:
03/31/2015
Material Name:
Not reported

 M48
 219050; PARK AVE AND E167 ST
 NY Spills
 S110307527

 SW
 PARK AVE AND E167 ST
 N/A

< 1/8 BRONX, NY

0.102 mi.

541 ft. Site 1 of 3 in cluster M

Relative: SPILLS:

Actual:

31 ft.

Lower Facility ID: 0914594
Facility Type: ER

Facility Type: ER
DER Facility ID: 388859
Site ID: 433982
DEC Region: 2

Spill Date: 2009-11-02

Spill Number/Closed Date: 0914594 / 2009-11-08 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

219050; PARK AVE AND E167 ST (Continued)

S110307527

EDR ID Number

SWIS: 0301

DMPOKRZY Investigator: Referred To: Not reported Reported to Dept: 2009-12-31 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Not reported Last Inspection: Recommended Penalty: Not reported **UST Trust:** Not reported

Remediation Phase: 0

Date Entered In Computer: 2010-04-27
Spill Record Last Update: 2010-04-27
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller City,St,Zip: New York, NY

Spiller Company: 001

Contact Name: ERT DESK
Contact Phone: (212) 580-8383

DEC Memo: ""
Remarks: ""

Material:

433982 Site ID: Operable Unit ID: 1184831 Operable Unit: 01 Material ID: 2178963 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Petroleum Material FA: Quantity: .00 Gallons Units:

Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 N49
 EXXONMOBIL S/S #17KME
 NY LTANKS
 \$103478885

 WNW
 1210 WEBSTER AVE
 NY Spills
 N/A

< 1/8 BRONX, NY

0.103 mi.

545 ft. Site 1 of 6 in cluster N

Relative: LTANKS:

Lower Site ID: 249953

Spill Number/Closed Date: 8810125 / 1991-01-08

Actual: Spill Date: 1989-03-30 39 ft. Spill Cause: Tank Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXXONMOBIL S/S #17KME (Continued)

S103478885

Cleanup Ceased: 1991-01-08 Cleanup Meets Standard: True SWIS: 0301 Investigator: **SIGONA** Referred To: Not reported 1989-03-30 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party

Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase: Date Entered In Computer: 1989-04-10

Spill Record Last Update: 2003-11-20 Spiller Name: MIKE MEOLA Spiller Company: **EXXONMOBIL CORP** Spiller Address: 464 DOUGHTY BLVD Spiller City, St, Zip: **INWOOD, NY 11096**

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported DEC Region:

DER Facility ID: 204892

DEC Memo:

"DISCOVERED CONTAMINATED SOIL WHILE REMOVING TANK, THEY ARE PLANNING Remarks:

TOCONTINUE WITH TANK REPLACEMENT ANYWAY."

Material:

Site ID: 249953 Operable Unit ID: 926137 Operable Unit: 01 451303 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum .00 Quantity: Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 249953 Spill Tank Test: 1535299 Tank Number: Not reported

Tank Size: 00 Test Method: Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

EXXONMOBIL S/S #17KME (Continued)

S103478885

SPILLS:

9804771 Facility ID: Facility Type: ER **DER Facility ID:** 156117 Site ID: 186780 DEC Region: 2

Spill Date: 1998-07-16

9804771 / 2013-03-27 Spill Number/Closed Date:

Spill Cause: Unknown

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: **MJHAGGER** Referred To: Not reported Reported to Dept: 1998-07-16 CID: 366

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** True Remediation Phase:

Date Entered In Computer: 1998-07-16 Spill Record Last Update: 2013-05-10

Spiller Name: JOANNE WALLACH Spiller Company: **EXXONMOBIL CORP** Spiller Address: 3225 GALLOWS ROAD Spiller City, St, Zip: FAIRFAX, VA 22037-

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ROMMEL This spill case was reassigned from DEC (Sigona) to Rommelon 02/10/2004. This spill site has been consolidated under Spill No.

9804771. DEC O'Dowd sent letter to Mobil, dated 8/16/99, requesting further investigation. Handex sent reports to DEC (O'Dowd) on Sept. 21, 1999 responding to the issues raised. DEC Sigona performed a site meeting on 8/17/2000. Determined locations for additional wells. Review of PBS data located a 1,000 gallon used oil tank not closed. Handex sent proposal on 8/30/2000 with locations for 4 wells. DEC Sigona sent letter of acceptance for wells on 8/31/2000, and requested info on tank closure. Also see spill no. 8810125. On

November 20, 2003, DEC Sigona provided ExoonMobil with the DEC's comments regarding the proposed Site Investigation Work Plan prepared by Geologic Services Corporation (GSC), dated September 29, 2003 and revised in response to our site visit on October 23, 2003. The DEC has reviewed the revised site diagram showing the locations of proposed soil boring locations to delineate the extent of petroleum contamination which was discharged at this site. ExxonMobil must submit the results of the borings proposed by GSC, in a Subsurface Investigation Report prepared in accordance with Section No. 3, paragraph 3.14 of the Division of Environmental Remediation's Draft DER-10 Technical Guidance for Site Investigation and Remediation, dated December 2002. The required Subsurface Investigation Report

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EXXONMOBIL S/S #17KME (Continued)

S103478885

must be submitted to the DEC for review and approval by January 15, 2004 Bureau B, unassigned, due to low priority. Transferred from R-2 on April 27, 2005. Formerly R-2, unassigned. 10/31/07 - Haggerty -Assumed management of spill 12/31/07 - Haggerty - approved Supplemental Subsurface Investigation Work Plan prepared by Kleinfelder. Additional MW's will be installed to delineate the site. Also, Soil Vapor samples will be collected as well as an indoor air sample inside the current building (Dry Cleaner). 7/17/08 - Haggerty: Spoke with Jesse Gallo, Chris Crum, and Seth Herman from Kleinfelder concerning the June 23, 2008 Supplemental Subsurface Investigation Report. I requested an additional investigation to delineate the soil contamination encountered while installing VMC-2. In this investigation, shallow/mid/deep soil vapor as well as indoor air samples were collected. VMC-2 is located along the wall of the current building (Dry Cleaner). VMC-2 Deep = 68,900ppbv, VMC-2 Mid = 22,900ppbv, VMC-2 Shallow = 2,420ppbv of Benzene. Converted to ug/m^3, VMC-2 Deep = 220,037ug/m^3, VMC-2 Mid = 73,133ug/m^3, VMC-2 shallow = 7,728ug/m³ of Benzene. Indoor Air concentrations at IA1, 2.8ug/m^3 of Benzene and 5.7ug/m^3 of Toluene. PCE was detected in the shallow soil vapor sample at 80.6ppbv. Converted to ug/m^3, 80.6ppbv = 546.47ug/m^3. All groundwater samples were not detect for BTEX and MTBE. It is possible that there is PCE is the groundwater which is co-metabolizing with the petroleum compounds because I expected to see some BTEX. I asked to be present at the next Quarterly sampling event so I can get a groundwater sample and ship it to the DEC lab. Unfortunately, all they sampled for gasoline compounds. I will have our lab test for all VOCs. 9/2/08 - Haggerty: spoke with Seth Herman, Jesse Gallo, and Shan Zuidema from Kleinfelder as well as Scott Bushroe from ExxonMobil to discuss what would be required to grant closure. DEC position is that the soil and soil vapor conc are too high for closure even though the groundwater conc are BRL. After speaking with Bob Cozzy, decision was to require excavating the contaminated soil or venting the soil vapor. ExxonMobil requested we discuss this further at the next ExxonMobil Program meeting scheduled for 9/18/08. 9/18/08 - Haggerty: Spoke with Scott Bushroe, Seth Herman, and Jesse Gallo concerning this site and the DEC's position. They will submit a work plan to vent the soil vapor accumulated around VMC-2 and building. 2/10/09 - Haggerty: sent letter to Scott Bushroe from ExxonMobil stating that the soil and soil vapor contamination must either be vented with an active SVE system or demolish the building and excavate the contamination. Previouly, ExxonMobil stated their intent to use Mobile Remediation Events rather than an active system. 5/09 - Haggerty: ExxonMobil conducted 5 pilot tests to determine the ROI and wether an active system is warranted. ROI sufficient and conc in influent ranged from 3000ppm 100,000ppm. Also, small amount of product encountered in 1 of the extraction wells. I informed them to take a groundwater sample from that well Update: Investigation included soil, groundwater, soil vapor, and indoor air sampling. Gasoline contamination encountered in soil and soil vapor in area of former tank field. Benzene concentrations in soil vapor directly adjacent to the building range from VMC-2 Deep = 220,037ug/m^3, VMC-2 Mid = 73,133ug/m^3, VMC-2 shallow = 7,728ug/m^3. PCE also found in soil vapor at concentration of 546.47ug/m^3. Indoor air sample below standards. PM required ExxonMobil to either excavate the contaminated soil or perform SVE to remediate the soil/soil vapor in a letter dated 2/10/09. PM approved SI/ SVE pilot test work plan on 3/20/09. Discussed site with Exxon/

Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s)

EDR ID Number EPA ID Number

EXXONMOBIL S/S #17KME (Continued)

S103478885

Kleinfelder at May 20 Program meeting. Reviewed Preliminary SVE pilot test results. SVE is a viable technology for remediation. Spoke with ExxonMobil, Scott Bushroe, on 7/29/09. He again was attempting to avoid an active SVE system. PM asked that a decision be made on whether they will or will not install the system. He has to August 15 to decide. ExxonMobil requested DOH involvement to determine if the soil gas concentrations beneath the current building require a SVE system to remediate the soil gas. Chris Doroski, DOH, reviewed the files and confirmed the DEC s requirement to install an SVE system. As of 8/17/09, ExxonMobil agreed to install an active SVE system. RAP submitted on 10/2/09 and rejected on 10/21/09. DOH comments were disregarded, Mobil proposed performing another Pilot Test even though they completed a pilot test in 5/09 demonstrating SVE is viable. Revised RAP approved on 10/26/09. CO signed 11/6/09. EM has new access agreement with property owner and RAP implementation should begin in April. Pre-clearing for system wells began in April May '10 Remedial wells installed in April. System trenching to begin in June. Vendor selected to construct system and is in review with ExxonMobil's technical staff. July 2010 - Tyree is the contractor for the installation of trenching. Trenching was pushed back and will not be completed til August. Kleinfelder has applied to Con Ed for electric, hopefully they will have a date by next month. August 2010 - Trenching complete. Still waiting on Con ED to hook up power, SVE System is currently being constucted October 2010 - A SSUR was submitted 9/8/10. (SD) February 2011 - SVE system should be running at this point. PM will speak with EM territory manager March 2011 -SVE system has been operational for 2 months May 2011 - SVE start-up report due in June June 2011 - approved System Start-up Report with some suggestions to increase recovery and be more protective of the current (not a gas station building) building August 2011 - SSUR under review Sept 2011 - asked for PID readings coming from each SVE leg. System performance can be improved December 2011 - results from the PID reading from each SVE leg revealed that only the wells directly adjacent to the current building are recovering significant mass. Advised EM to close off the remaining legs to increase mass recovery. Contaminated soil beneath the building was the objective of the SVE system February 2012 - Spoke with new consultant, GES Mike DeGloria, and he will continue running the SVE system, but with only SVE-3 and SVE-4 collecting vapors May 2012 - since EM followed the PM's suggestion to shut off all but 3 SVE legs, the mass removal rate has increase 10x August 2012 - System was down for repairs for several weeks but is functioning well again December 2012 - GES's request to pulse the SVE system on a bi-monthly (two week on, two week off) schedule was approved March 27, 2013 - Spill closed. SVE system no longer collected vapor for the last few months. Groundwater contamination was not the issue regarding this Spill. The issue was shallow gasoline contaminated soil beneath the on-site building (site was no longer a gas station)"

Remarks:

"CALLER REPORTING THAT DURING TANK REMOVAL, CONTAMINATED SOIL WAS ENCOUNTERED."

Material:

 Site ID:
 186780

 Operable Unit ID:
 1065651

 Operable Unit:
 01

 Material ID:
 319539

 Material Code:
 0009

 Material Name:
 gasoline

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXXONMOBIL S/S #17KME (Continued)

S103478885

Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

N50 MOBIL OIL-BRUNO'S SVCE STA NY UST 1000553150

WNW 1210 WEBSTER AVE RCRA NonGen / NLR NYD986955623 **BRONX, NY 10456 US AIRS** < 1/8

0.103 mi. **FINDS** 545 ft. Site 2 of 6 in cluster N **ECHO**

UST: Relative:

2-156345 / Unregulated/Closed Id/Status: Lower

Program Type: **PBS** Actual: Region: STATE 39 ft. DEC Region: 2

Expiration Date: N/A

UTM X: 591935.21271 UTM Y: 4520700.51577 Site Type: Retail Gasoline Sales

Affiliation Records:

Site Id: 5117

Affiliation Type: Facility Owner

Company Name: MOBIL OIL CORPORATION

Contact Type: Not reported Contact Name: Not reported

Address1: 3225 GALLOWS ROAD

Address2: Not reported City: **FAIRFAX** State: VA 22037 Zip Code: Country Code: 001

Phone: (703) 849-6252 EMail: Not reported Fax Number: Not reported **JPCUMMIN** Modified By: Date Last Modified: 2010-12-13

Site Id: 5117 Affiliation Type: Mail Contact

EXXONMOBIL OIL CORPORATION Company Name:

Contact Type: Not reported Contact Name: ERIC M. MCPHEE Address1: % VEEDER-ROOT CMS 12265 W. BAYAUD AVE. #300 Address2:

LAKEWOOD City: State: CO Zip Code: 80228 Country Code: 001

(800) 253-8054 Phone: EMail: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

EDR ID Number

Fax Number: Not reported Modified By: TRANSLAT Date Last Modified: 2004-03-04

Site Id: 5117

Affiliation Type: On-Site Operator Company Name: MOBIL S/S #17-KME Contact Type: Not reported Contact Name: MARIA FLAQUER Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 590-9174
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 5117

Affiliation Type: Emergency Contact

Company Name: MOBIL OIL CORPORATION

Contact Type: Not reported

Contact Name: ENVIRONMENTAL HELP DESK

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (800) 662-4567
EMail: Not reported
Fax Number: Not reported
Modified By: BKFALVEY
Date Last Modified: 2006-10-03

Tank Info:

Tank Number: 001 Tank ID: 29149

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 4000
Install Date: 12/01/1971
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009
Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

EDR ID Number

Modified By: TRANSLAT Last Modified: 03/04/2004

Equipment Records:

H00 - Tank Leak Detection - None C00 - Pipe Location - No Piping A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

100 - Overfill - None

B00 - Tank External Protection - None F00 - Pipe External Protection - None D02 - Pipe Type - Galvanized Steel J02 - Dispenser - Suction Dispenser

 Tank Number:
 002

 Tank ID:
 29150

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 550
Install Date: 12/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

100 - Overfill - None

H00 - Tank Leak Detection - None B00 - Tank External Protection - None F00 - Pipe External Protection - None C00 - Pipe Location - No Piping D02 - Pipe Type - Galvanized Steel J02 - Dispenser - Suction Dispenser

 Tank Number:
 003

 Tank ID:
 29151

Tank Status: Closed Prior to Micro Conversion, 03/91
Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 550
Install Date: 12/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Type: Underground Steel/carbon steel

Material Code: 0009

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

EDR ID Number

Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

100 - Overfill - None

C00 - Pipe Location - No Piping B00 - Tank External Protection - None F00 - Pipe External Protection - None H00 - Tank Leak Detection - None D02 - Pipe Type - Galvanized Steel J02 - Dispenser - Suction Dispenser

Tank Number: 004 Tank ID: 29152

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 550
Install Date: 12/01/1969
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

100 - Overfill - None

H00 - Tank Leak Detection - None C00 - Pipe Location - No Piping B00 - Tank External Protection - None F00 - Pipe External Protection - None D02 - Pipe Type - Galvanized Steel J02 - Dispenser - Suction Dispenser

Tank Number: 005 Tank ID: 29153

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 550

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

Install Date: 12/01/1969
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
03/04/2004

Equipment Records:

G00 - Tank Secondary Containment - None

100 - Overfill - None

A00 - Tank Internal Protection - None C00 - Pipe Location - No Piping F00 - Pipe External Protection - None B00 - Tank External Protection - None D02 - Pipe Type - Galvanized Steel H00 - Tank Leak Detection - None J02 - Dispenser - Suction Dispenser

Tank Number: 006 Tank ID: 29154

Tank Status: Closed Prior to Micro Conversion, 03/91 Material Name: Closed Prior to Micro Conversion, 03/91

Capacity Gallons: 550
Install Date: 12/01/1969
Date Tank Closed: Not reported
Registered: True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 03/04/2004

Equipment Records:

100 - Overfill - None

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None

C00 - Pipe Location - No Piping
B00 - Tank External Protection - None
F00 - Pipe External Protection - None
D02 - Pipe Type - Galvanized Steel
H00 - Tank Leak Detection - None
J02 - Dispenser - Suction Dispenser

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

EDR ID Number

Tank Number: 007 Tank ID: 60183

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1000
Install Date: 05/01/1989
Date Tank Closed: 07/13/1998
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
U3/04/2004

Equipment Records:

I01 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None

G04 - Tank Secondary Containment - Double-Walled (Underground)

C00 - Pipe Location - No Piping F00 - Pipe External Protection - None

H05 - Tank Leak Detection - In-Tank System (ATG)

J00 - Dispenser - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

D00 - Pipe Type - No Piping

Tank Number: 007-A Tank ID: 60184

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1000
Install Date: 05/01/1989
Date Tank Closed: Not reported
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Pipe Model:
Modified By:
Last Modified:
Not reported
TRANSLAT
U3/04/2004

Equipment Records:

A00 - Tank Internal Protection - None I01 - Overfill - Float Vent Valve F00 - Pipe External Protection - None

H05 - Tank Leak Detection - In-Tank System (ATG)

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

EDR ID Number

D02 - Pipe Type - Galvanized Steel

B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

C00 - Pipe Location - No Piping

G04 - Tank Secondary Containment - Double-Walled (Underground)

J02 - Dispenser - Suction Dispenser

Tank Number: 011 Tank ID: 29156

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000
Install Date: 04/01/1989
Date Tank Closed: 04/01/1998
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 09

Date Test: 09/01/1996
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground

101 - Overfill - Float Vent Valve

G04 - Tank Secondary Containment - Double-Walled (Underground)

H05 - Tank Leak Detection - In-Tank System (ATG)

D02 - Pipe Type - Galvanized Steel J01 - Dispenser - Pressurized Dispenser B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring F02 - Pipe External Protection - Original Sacrificial Anode

K01 - Spill Prevention - Catch Basin

Tank Number: 012 Tank ID: 29157

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000
Install Date: 04/01/1989
Date Tank Closed: 04/01/1989
Registered: True
Tank Location: Underground
Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 09

Date Test: 09/01/1996
Next Test Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

EDR ID Number

Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground

I01 - Overfill - Float Vent ValveD02 - Pipe Type - Galvanized SteelJ01 - Dispenser - Pressurized DispenserB04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

H04 - Tank Leak Detection - Groundwater Well

G04 - Tank Secondary Containment - Double-Walled (Underground)

F02 - Pipe External Protection - Original Sacrificial Anode

K01 - Spill Prevention - Catch Basin

 Tank Number:
 013

 Tank ID:
 29158

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000
Install Date: 04/01/1989
Date Tank Closed: 04/01/1998
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 09

Date Test: 09/01/1996
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground

101 - Overfill - Float Vent Valve

H05 - Tank Leak Detection - In-Tank System (ATG)

G04 - Tank Secondary Containment - Double-Walled (Underground)

B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring F02 - Pipe External Protection - Original Sacrificial Anode

K01 - Spill Prevention - Catch Basin D02 - Pipe Type - Galvanized Steel J01 - Dispenser - Pressurized Dispenser

 Tank Number:
 014

 Tank ID:
 29159

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000 Install Date: 04/01/1989

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

EDR ID Number

Date Tank Closed: 04/01/1998
Registered: True
Tank Location: Underground

Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 09

Date Test: 09/01/1996
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

I01 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground

G04 - Tank Secondary Containment - Double-Walled (Underground)

H04 - Tank Leak Detection - Groundwater Well

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass J01 - Dispenser - Pressurized Dispenser D02 - Pipe Type - Galvanized Steel K01 - Spill Prevention - Catch Basin

F02 - Pipe External Protection - Original Sacrificial Anode

Tank Number: 015 Tank ID: 29160

Tank Status: Closed - Removed Material Name: Closed - Removed

 Capacity Gallons:
 4000

 Install Date:
 04/01/1989

 Date Tank Closed:
 04/01/1998

 Registered:
 True

Tank Location: Underground Tank Type: Equivalent technology

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 09

Date Test: 09/01/1996
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground

101 - Overfill - Float Vent Valve

H04 - Tank Leak Detection - Groundwater Well

G04 - Tank Secondary Containment - Double-Walled (Underground)

B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

D02 - Pipe Type - Galvanized Steel J01 - Dispenser - Pressurized Dispenser

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

EDR ID Number

F02 - Pipe External Protection - Original Sacrificial Anode

K01 - Spill Prevention - Catch Basin

Tank Number: 016 Tank ID: 41916

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 1000 Install Date: 05/01/1989 Date Tank Closed: 08/01/1996 Registered: True Tank Location: Underground Tank Type: Equivalent technology

Material Code:

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: ZZ Date Test: 12/01/1990 Next Test Date: Not reported Pipe Model: Not reported TRANSLAT Modified By: Last Modified: 03/04/2004

Equipment Records:

F00 - Pipe External Protection - None

H04 - Tank Leak Detection - Groundwater Well C02 - Pipe Location - Underground/On-ground

101 - Overfill - Float Vent Valve

B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

D02 - Pipe Type - Galvanized Steel

A03 - Tank Internal Protection - Fiberglass Liner (FRP)

G04 - Tank Secondary Containment - Double-Walled (Underground)

J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin

RCRA NonGen / NLR:

Date form received by agency: 01/01/2007

MOBIL OIL CORP SS KME Facility name: Facility address: 1210 WEBSTER AVE BRONX, NY 104564208

EPA ID: NYD986955623

Mailing address: GALLOWS RD MKTG ENVIRON

FAIRFAX, NY 22037

Contact: Not reported

Contact address: GALLOWS RD MKTG ENVIRON

FAIRFAX, NY 22037

Contact country: US

Contact telephone: Not reported Contact email: Not reported EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

MOBIL OIL CORP Owner/operator name:

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

Owner/operator address: 3225 GALLOWS RD FAIRFAX, VA 22037

Owner/operator country: US

Owner/operator telephone: (703) 849-3330
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MOBIL OIL CORP
Owner/operator address: 3225 GALLOWS RD

FAIRFAX, VA 22037

Owner/operator country: US

Owner/operator telephone: (703) 849-3330
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: MOBIL OIL CORP SS KME Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: MOBIL OIL CORP SS KME Classification: Not a generator, verified

Date form received by agency: 04/10/1991

Site name: MOBIL OIL CORP SS KME Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D008

Direction Distance

Elevation Site Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

EDR ID Number

. Waste name: LEAD

Violation Status: No violations found

US AIRS MINOR:

Envid: 1000553150

Region Code: 02

Programmatic ID: AIR NY0000NY2600500071 Facility Registry ID: 110001566216

D and B Number: Not reported Primary SIC Code: 5541
NAICS Code: 999999
Default Air Classification Code: MIN Facility Type of Ownership Code: POF Air CMS Category Code: Not reported HPV Status: Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR NY0000NY2600500071

Facility Registry ID: 110001566216

Air Operating Status Code: OPR
Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-04-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

FINDS:

Registry ID: 110001566216

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MOBIL OIL-BRUNO'S SVCE STA (Continued)

1000553150

AIR MINOR

ECHO:

Envid: 1000553150 Registry ID: 110001566216

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110001566216

N51 EDR Hist Auto 1015183432

WNW 1210 WEBSTER AVE N/A

< 1/8 BRONX, NY 10456

0.103 mi.

545 ft. Site 3 of 6 in cluster N

Relative: EDR Historical Auto Stations:

Lower Name: VICTORS AUTO BODY

Year: 1999

Actual: Address: 1210 WEBSTER AVE

39 ft.

Name: VICTORS AUTO BODY

Year: 2000

Address: 1210 WEBSTER AVE

Name: VICTORS AUTO BODY

Year: 2001

Address: 1210 WEBSTER AVE

L52 FDNY - ENGINE COMPANY 50 NY UST U004062701
South 1155 WASHINGTON AVENUE N/A

< 1/8 BRONX, NY 10456

0.103 mi.

545 ft. Site 2 of 8 in cluster L

Relative: UST:

Higher Id/Status: 2-600565 / Active

 Program Type:
 PBS

 Actual:
 Region:
 STATE

 48 ft.
 DEC Region:
 2

Expiration Date: 12/26/2016
UTM X: 592094.82646
UTM Y: 4520421.85030

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id: 22546

Affiliation Type: On-Site Operator

Company Name: FDNY - ENGINE COMPANY 50

Contact Type: Not reported
Contact Name: OFFICER ON DUTY
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 001 Phone: (718) 430-0250

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FDNY - ENGINE COMPANY 50 (Continued)

U004062701

EMail: Not reported Fax Number: Not reported Modified By: **KXTANG** Date Last Modified: 2007-01-29

Site Id: 22546

Affiliation Type: **Emergency Contact**

Company Name: FDNY Contact Type: Not reported

EOC/NOTIFICATION DESK Contact Name:

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 999-7900 EMail: Not reported Fax Number: Not reported Modified By: **DMMOLOUG** Date Last Modified: 2014-04-10

Site Id: 22546 Affiliation Type: Mail Contact

FIRE DEPARTMENT FACILITIES Company Name:

Contact Type: Not reported

Contact Name: ASS.COMMISSIONER, JOSEPH M. MASTROPIETRO

Address1: 48-34 35TH STREET Address2: Not reported

LONG ISLAND CITY City:

State: NY Zip Code: 11101 Country Code: 001

Phone: (718) 784-6510

EMail: MASTROJ@FDNY.NYC.GOV

Fax Number: Not reported Modified By: **KXTANG** Date Last Modified: 2007-01-29

22546 Site Id: Affiliation Type: Facility Owner Company Name: **FDNY** Contact Type: Not reported Contact Name: Not reported

9 METROTECH CENTER Address1:

Address2: Not reported City: **BROOKLYN** State: NYZip Code: 11201-3857 Country Code: 001 Phone: (718) 999-7900

EMail: Not reported Not reported Fax Number: **HDDUPIGN** Modified By: 2015-10-20 Date Last Modified:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

FDNY - ENGINE COMPANY 50 (Continued)

U004062701

EDR ID Number

Tank Info:

 Tank Number:
 003

 Tank ID:
 42998

Tank Status: Closed - In Place Material Name: Closed - In Place

 Capacity Gallons:
 2500

 Install Date:
 12/01/1976

 Date Tank Closed:
 12/01/2002

 Registered:
 True

Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: 21

Date Test: 06/11/2001
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: TRANSLAT
Last Modified: 03/04/2004

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None

105 - Overfill - Vent Whistle

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None H00 - Tank Leak Detection - None C01 - Pipe Location - Aboveground D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser

005 Tank Number: Tank ID: 56950 Tank Status: In Service Material Name: In Service Capacity Gallons: 1080 05/01/1998 Install Date: Date Tank Closed: Not reported Registered: True

Tank Location: Underground Tank Type: Equivalent technology

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
NRLOMBAR
Last Modified:
10/08/2013

Equipment Records:

L09 - Piping Leak Detection - Exempt Suction Piping

F04 - Pipe External Protection - Fiberglass

102 - Overfill - High Level Alarm

Direction Distance

Elevation Site **EPA ID Number** Database(s)

FDNY - ENGINE COMPANY 50 (Continued)

U004062701

EDR ID Number

A00 - Tank Internal Protection - None

C03 - Pipe Location - Aboveground/Underground Combination H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

NYCDEP L53

S102560332 **NY Spills** South 1155 WASHINGTON AVE NY MANIFEST N/A

< 1/8 **BRONX, NY**

0.103 mi.

Site 3 of 8 in cluster L 545 ft.

Relative:

Actual:

48 ft.

SPILLS:

Higher

Facility ID: 0302008 Facility Type: ER **DER Facility ID:** 270532 Site ID: 192044 DEC Region:

Spill Date: 2003-04-30

Spill Number/Closed Date: 0302008 / 2008-01-31

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard, DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: jamaison Referred To: Not reported Reported to Dept: 2003-05-27 257

CID:

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Not reported

Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2003-05-27 Spill Record Last Update: 2008-01-31 Spiller Name: Not reported

Spiller Company: NYC FIRE ENGINE COMP 50 Spiller Address: 1155 WASHINGTON AVE

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: MICHELE VISONE Contact Phone: (718) 442-8200

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KOLLEENY CROSS REF WITH SPILL 9613623 Sangesland DDO, Contaminated

Soil Letter sent to: Michele Visone Gem Star 83 Jewett Ave Staten Island, NY 10302 3/09/06: This spill transferred fom I. Islam to Q. Abidi. 08/18/06: Transferred to S.Kraszewski. - SK 09/27/06: Site diagram in LiRo reports shows #2 fuel oil UST is upgradient of area that was addressed under spill 9613623; soil and groundwater in this area must be investigated. - JK 10/27/06 Spill case transferred from

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

NYCDEP (Continued) S102560332

S. Kraszewski to J. Maisonave. - JAM 1/31/08 Reviewed Request for Spill Closure Report submitted by URS and dated August 17, 2007. This spill case is at the same property as spill number 9613623, which was a gasoline spill. Remedial work was performed and the gasoline spill case was closed on Feb. 6, 2006. This spill case was called in by Gemstar because analytical data collected during closure of a 3,000-gallon fuel oil UST showed SVOC exceedences in soil. Groundwater wells installed to monitor the gasoline spill case were downgradient of the fuel oil tank and only had very minor levels of dissolved phase VOCs and SVOCs. URS requests closure of this spill case because of relatively low levels of SVOCs in soil and based on the sensitive receptor survey that was performed for spill case 9613623, there are no exposure pathways. Based on the available data, the fuel oil tank has not had a release that affected soil or

groundwater significantly and this spill does not pose a threat to human health or the environment. The report is uploaded to edocs. This spill case can be closed. - JAM 1/31/08 Issued NFA letter to Afsar Samani, copied URS. Letter uploaded to edocs. - JAM"

"results of soil samples after a tank removal "

Material:

Remarks:

Site ID: 192044 Operable Unit ID: 868557 Operable Unit: Material ID: 506497 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Gallons Units: .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9613623

 Facility Type:
 ER

 DER Facility ID:
 270532

 Site ID:
 192045

 DEC Region:
 2

Spill Date: 1997-02-20

Spill Number/Closed Date: 9613623 / 2006-02-06 Spill Cause: Equipment Failure

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: JAKOLLEE
Referred To: Not reported
Reported to Dept: 1997-02-20
CID: 370

Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NYCDEP (Continued) S102560332

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1997-02-20
Spill Record Last Update: 2006-02-07
Spiller Name: TONY MARINO
Spiller Company: NYC FIREHOUSE
Spiller Address: 1155 WASHINGTON AVE

Spiller City,St,Zip: BRONX, ZZ

Spiller Company: 001

Contact Name: TONY MARINO
Contact Phone: Not reported
DEC Memo: "Prior to Sept, 20

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was KOLLEENY 3/3/05-Subsequently reassigned to I. Islam. The site is under remediation by LiRo Engineers.- II 4/20/05- Reviewed the quarterly report (Sep./04-Jan./05). Most recent soil sampling data show existence of minor VOC contamination in one sample only. Overall Groundwater contamination has also fallen substantially. Groundwater monitoring to continue. - II 6/6/05- The request made in the above monitoring report to discontinue quarterly testing of Biochemical parameters by LiRo Engineers is approved. -II 7/27/05- Reviewed the monitoring report (Feb.-May/05). GW sampling data reveal that GW contamination is decreasing substantially following after two applications of ORC in the south-western area of the site. Routine monitoring will continue. Installed the report in the eDoc folder. -II 10/04/05- Reviewed the June-August/05 monitoring report. The GW quality appears to be improving from the presented data. Routine monitoring will continue. Filed the report in the eDoc.- II 02/06/06: Spill case transferred from I. Islam to J. Kolleeny. Reviewed LiRo Sensitive Receptor Survey dated Jan. 20, 2006. Based on low

contaminant levels in groundwater and absence of sensitive receptors.

ok to close this spill. Will issue NFA letter - J. Kolleeny 02/07/06:
Issued NFA letter to A. Samani of DDC, copied LiRo. - J. Kolleeny"

Remarks: "CORRECTIVE ACTION INVESTIGATION FOR TANK CLOSURE SOIL RESULT FROM

DRILLING FOUND GASOLINE IN SOIL

Material:

192045 Site ID: Operable Unit ID: 1041208 Operable Unit: 01 Material ID: 338731 Material Code: 0009 gasoline Material Name: Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NYCDEP (Continued) S102560332

NY MANIFEST:

NYP010001113 EPA ID:

Country: USA

Location Address 1: 1155 WASHINGTON AVE

Location Address 2: Not reported **BRONX** Location City: NY Location State:

Location Zip Code: Not reported Location Zip Code 4: Not reported

Mailing Info:

Name: **NYCDEP**

WAI MAN WONG Contact:

Address: 59-17 JUNCTION BOULEVARD

City/State/Zip: FLUSHING, NY 11368

Country: USA Phone: 718-595-4661

Manifest:

Document ID: NYB2125638 Manifest Status: Completed copy Trans1 State ID: MA9780 Trans2 State ID: Not reported Generator Ship Date: 10/05/1993 Trans1 Recv Date: 10/05/1993

Trans2 Recy Date:

TSD Site Recv Date: 10/05/1993 Part A Recv Date: 10/19/1993 Part B Recv Date: 10/15/1993 Generator EPA ID: NYP010001113 Trans1 EPA ID: NYD986893261 Trans2 EPA ID: Not reported TSDF ID: NYD082785429

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00015

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1993

L54 **FDNY - ENGINE COMPANY 50 NY AST** A100194045 South 1155 WASHINGTON AVENUE N/A

BRONX, NY 10456 < 1/8

0.103 mi.

Site 4 of 8 in cluster L 545 ft.

AST: Relative: Higher

STATE Region: DEC Region: Active Actual: Site Status: 48 ft. Facility Id: 2-600565 Program Type: **PBS**

592094.82646 UTM X: UTM Y: 4520421.85030 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

FDNY - ENGINE COMPANY 50 (Continued)

A100194045

EDR ID Number

Expiration Date: 12/26/2016

Site Type: Municipality (Incl. Waste Water Treatment Plants, Utilities, Swimming Pools, etc.)

Affiliation Records:

Site Id: 22546

Affiliation Type: On-Site Operator

Company Name: FDNY - ENGINE COMPANY 50

Contact Type: Not reported

Contact Name: OFFICER ON DUTY

Address1: Not reported Address2: Not reported City: Not reported State: NN Zip Code: Not reported

Country Code: 001

Phone: (718) 430-0250
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-01-29

Site Id: 22546

Affiliation Type: Emergency Contact

Company Name: FDNY
Contact Type: Not reported

Contact Name: EOC/NOTIFICATION DESK

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 999-7900
EMail: Not reported
Fax Number: Not reported
Modified By: DMMOLOUG
Date Last Modified: 2014-04-10

Site Id: 22546
Affiliation Type: Mail Contact

Company Name: FIRE DEPARTMENT FACILITIES

Contact Type: Not reported

Contact Name: ASS.COMMISSIONER, JOSEPH M. MASTROPIETRO

Address1: 48-34 35TH STREET
Address2: Not reported
City: LONG ISLAND CITY

State: NY
Zip Code: 11101
Country Code: 001

Phone: (718) 784-6510

EMail: MASTROJ@FDNY.NYC.GOV

Fax Number: Not reported Modified By: KXTANG Date Last Modified: 2007-01-29

Site Id: 22546
Affiliation Type: Facility Owner
Company Name: FDNY

Direction Distance

Elevation Site Database(s) EPA ID Number

FDNY - ENGINE COMPANY 50 (Continued)

A100194045

EDR ID Number

Contact Type: Not reported Contact Name: Not reported

Address1: 9 METROTECH CENTER

Address2: Not reported City: BROOKLYN State: NY

Zip Code: 11201-3857

Country Code: 001

Phone: (718) 999-7900
EMail: Not reported
Fax Number: Not reported
Modified By: HDDUPIGN
Date Last Modified: 2015-10-20

Tank Info:

Tank Number: 001
Tank Id: 42996
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None B00 - Tank External Protection - None F00 - Pipe External Protection - None

105 - Overfill - Vent Whistle
H00 - Tank Leak Detection - None
C01 - Pipe Location - Aboveground
D01 - Pipe Type - Steel/Carbon Steel/Iron
J02 - Dispenser - Suction Dispenser

Tank Location: 1

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 05/01/1976
Capacity Gallons: 1000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O3/01/1998
Register:
True
Modified By:
TRANSLAT
Last Modified:
O3/04/2004
Material Name:
Not reported

Tank Number: 002
Tank Id: 42997
Material Code: 0009
Common Name of Substance: Gasoline

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None

105 - Overfill - Vent Whistle

Direction Distance

Elevation Site Database(s) EPA ID Number

FDNY - ENGINE COMPANY 50 (Continued)

A100194045

EDR ID Number

H00 - Tank Leak Detection - None A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None C01 - Pipe Location - Aboveground D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - In Place
Pipe Model: Not reported
Install Date: 05/01/1976
Capacity Gallons: 1000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O3/01/1998
Register:
True
Modified By:
TRANSLAT
Last Modified:
O3/04/2004
Material Name:
Not reported

Tank Number: 004
Tank Id: 42999
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

A00 - Tank Internal Protection - None G00 - Tank Secondary Containment - None H00 - Tank Leak Detection - None

105 - Overfill - Vent Whistle

B00 - Tank External Protection - None F00 - Pipe External Protection - None C01 - Pipe Location - Aboveground J02 - Dispenser - Suction Dispenser D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:

Tightness Test Method:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 12/01/1976
Capacity Gallons: 275

NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
TRANSLAT
Last Modified:
03/04/2004
Material Name:
Not reported

Tank Number: 006
Tank Id: 64686
Material Code: 0008
Common Name of Substance: Diesel

Direction Distance Elevation

on Site Database(s) EPA ID Number

FDNY - ENGINE COMPANY 50 (Continued)

A100194045

EDR ID Number

Equipment Records:

H05 - Tank Leak Detection - In-Tank System (ATG)

I04 - Overfill - Product Level Gauge (A/G)
 C01 - Pipe Location - Aboveground
 A00 - Tank Internal Protection - None
 I02 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping B01 - Tank External Protection - Painted/Asphalt Coating G01 - Tank Secondary Containment - Diking (Aboveground)

D01 - Pipe Type - Steel/Carbon Steel/Iron E00 - Piping Secondary Containment - None

F01 - Pipe External Protection - Painted/Asphalt Coating

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/01/1998
Capacity Gallons: 275
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
NRLOMBAR
Last Modified:
03/21/2014
Material Name:
Not reported

Tank Number: 006A Tank Id: 251448

Equipment Records:

G12 - Tank Secondary Containment - Double-Walled (AG only)

K99 - Spill Prevention - Other

L09 - Piping Leak Detection - Exempt Suction Piping

A00 - Tank Internal Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

F00 - Pipe External Protection - None 104 - Overfill - Product Level Gauge (A/G)

C00 - Pipe Location - No Piping

H06 - Tank Leak Detection - Impervious Barrier/Concrete Pad (A/G)

J02 - Dispenser - Suction Dispenser

D00 - Pipe Type - No Piping

E00 - Piping Secondary Containment - None

Tank Location:

Tightness Test Method:

Tank Type: Steel/Carbon Steel/Iron

NN

Tank Status: In Service
Pipe Model: Not reported
Install Date: 05/01/1998
Capacity Gallons: 10

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FDNY - ENGINE COMPANY 50 (Continued)

A100194045

Register: True

Modified By: **NRLOMBAR** Last Modified: 03/21/2014 Material Name: Not reported

K55 ALBERTS AUTO COLLISION CORP RCRA NonGen / NLR 1004762843

SSW 448 E 167TH ST **FINDS** NYR000101030 < 1/8 **BRONX, NY 10456** NY MANIFEST

0.103 mi. **ECHO**

546 ft. Site 4 of 6 in cluster K

Relative: Date form received by agency: 01/01/2007 Lower

RCRA NonGen / NLR:

ALBERTS AUTO COLLISION CORP Facility name:

Actual: Facility address: 448 E 167TH ST 34 ft.

BRONX, NY 10458 EPA ID: NYR000101030

Mailing address: E 167TH ST **BRONX, NY 10458**

ALBERTO BENIQUEZ Contact:

Contact address: E 167TH ST

BRONX, NY 10458

Contact country: US

(718) 402-2277 Contact telephone: Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALBERTS AUTO COLLISION CORP

Owner/operator address: E 167TH ST

BRONX, NY 10458

Owner/operator country: US

Owner/operator telephone: (718) 402-2277 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 12/10/2002 Owner/Op end date: Not reported

Owner/operator name: ALBERTO BENIQUEZ

Owner/operator address: E 167TH ST

BRONX, NY 10458

Owner/operator country: US

Owner/operator telephone: (718) 402-2277 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/10/2002 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ALBERTS AUTO COLLISION CORP (Continued)

1004762843

EDR ID Number

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: ALBERTS AUTO COLLISION CORP

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/10/2002

Site name: ALBERTS AUTO COLLISION CORP

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 10/09/2001

Site name: ON THE SPOT AUTO COLLISION CORP

Classification: Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110012242064

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

NY MANIFEST:

EPA ID: NYR000101030

Country: USA

Location Address 1: 448 E 167TH ST
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10456
Location Zip Code 4: Not reported

Mailing Info:

Name: ALBERTS AUTO COLLISION

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ALBERTS AUTO COLLISION CORP (Continued)

1004762843

EDR ID Number

Contact: STEPHANIE LOPEZ
Address: 448 E 167TH ST
City/State/Zip: BRONX, NY 10456

Country: USA

Phone: 718-993-0286

Manifest:

Document ID: MAM1397470 Manifest Status: Not reported Trans1 State ID: P298709IL Trans2 State ID: Not reported Generator Ship Date: 01/16/2002 Trans1 Recv Date: 01/16/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/18/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000101030 NJD080631369 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: MAD053452637 Waste Code: F003 - UNKNOWN

Quantity: 00225

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2002

MAM0187992 Document ID: Manifest Status: Not reported Trans1 State ID: P298709IL Trans2 State ID: Not reported 03/04/2003 Generator Ship Date: Trans1 Recv Date: 03/04/2003 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/12/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000101030 Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported TSDF ID: MAD053452637 Waste Code: F003 - UNKNOWN

Quantity: 00130

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2003

ECHO:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALBERTS AUTO COLLISION CORP (Continued)

1004762843

Envid: 1004762843 110012242064 Registry ID:

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110012242064

K56 1015500737 **EDR Hist Auto**

ssw 448 E 167TH ST N/A

< 1/8 **BRONX, NY 10456**

0.103 mi.

546 ft. Site 5 of 6 in cluster K

EDR Historical Auto Stations: Relative:

ON THE SPOT AUTO CORPORATION Name: Lower

Year: 2000

Actual: Address: 448 E 167TH ST 34 ft.

ON THE SPOT AUTO COLLISION Name:

Year: 2001

> Address: 448 E 167TH ST

ON THE SPOT AUTO COLLISION Name:

Year: 2002

Address: 448 E 167TH ST

ON THE SPOT AUTO COLLISION Name:

Year: 2003

Address: 448 E 167TH ST

Name: ALBERTS AUTO COLLISION CORP

2004 Year:

Address: 448 E 167TH ST

Name: ON SPOT AUTO COLLISION CORP

Year: 2005

448 E 167TH ST Address:

K57 EDR Hist Auto 1015506244 N/A

ssw 460 E 167TH ST < 1/8 **BRONX, NY 10456**

0.104 mi.

548 ft. Site 6 of 6 in cluster K

EDR Historical Auto Stations: Relative:

MODEL A AUTO COLLISION CORP Name: Lower

Year: 2005

Actual: Address: 460 E 167TH ST

37 ft.

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

M58 EDR Hist Auto 1015498458

SSW 442 E 167TH ST < 1/8 BRONX, NY 10456

0.105 mi.

553 ft. Site 2 of 3 in cluster M

Relative: EDR Historical Auto Stations:

Lower Name: USPS MORRISANIA STATION

Year: 2003

Actual: Address: 442 E 167TH ST

32 ft.

 M59
 MORRISANIA STATION
 NY AST
 U003395121

 SSW
 442 EAST 167TH STREET
 N/A

< 1/8 BRONX, NY 10456

0.105 mi.

553 ft. Site 3 of 3 in cluster M

Relative: AST:

Lower Region: STATE

DEC Region: 2

Actual: Site Status: Unregulated/Closed 32 ft. Eacility Id: 2-476145

2 ft. Facility Id: 2-476145 Program Type: PBS

UTM X: 592006.48210 UTM Y: 4520485.24695

Expiration Date: N/A
Site Type: Other

Affiliation Records:

Site Id: 21066
Affiliation Type: Facility Owner

Company Name: UNITED STATES POSTAL SERVICE

Contact Type: Not reported Contact Name: Not reported

Address1: 421 8TH AVE, JAMES A. FARLEY BUILDING

Address2: Not reported City: NEW YORK State: NY Zip Code: 10199-9991

Zip Code: 10199-999³ Country Code: 001

Phone: (212) 330-3954
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-10-01

Site Id: 21066

Affiliation Type: On-Site Operator

Company Name: MORRISANIA STATION
Contact Type: Not reported

Contact Name: STATION MANAGER

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001
Phone (718) 993-80

Phone: (718) 993-8054
EMail: Not reported
Fax Number: Not reported

N/A

Direction Distance Elevation

ion Site Database(s) EPA ID Number

MORRISANIA STATION (Continued)

U003395121

EDR ID Number

Modified By: NRLOMBAR
Date Last Modified: 2010-10-01

Site Id: 21066 Affiliation Type: Mail Contact

Company Name: U.S. POSTAL SERVICE

Contact Type: Not reported
Contact Name: POSTMASTER

Address1: 558 GRAND CONCOURSE

Address2: Not reported City: NEW YORK State: NY

Zip Code: 10451-9731 Country Code: 001

Phone: (212) 330-3954
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-10-01

Site Id: 21066

Affiliation Type: Emergency Contact

Company Name: UNITED STATES POSTAL SERVICE

Contact Type: Not reported

Contact Name: JAMES E. NAGY, CPEA, REM

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

Phone: (917) 971-1334
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2010-10-01

Tank Info:

 Tank Number:
 001

 Tank Id:
 37923

 Material Code:
 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None

L09 - Piping Leak Detection - Exempt Suction Piping

H00 - Tank Leak Detection - None B00 - Tank External Protection - None

E03 - Piping Secondary Containment - Vault (without Access)

F00 - Pipe External Protection - None C00 - Pipe Location - No Piping I04 - Overfill - Product Level Gauge (A/G) D02 - Pipe Type - Galvanized Steel

G03 - Tank Secondary Containment - Vault (w/o access)

J02 - Dispenser - Suction Dispenser

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MORRISANIA STATION (Continued)

U003395121

NY AST A100358207

N/A

K00 - Spill Prevention - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 12/01/1960 Capacity Gallons: 2000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported 08/09/2010 Date Tank Closed: Register: True Modified By: **NRLOMBAR** Last Modified: 10/01/2010 Material Name: Not reported

O60 3531 3RD AVE 3531 3RD AVE **East** < 1/8 **BRONX, NY 10458**

0.105 mi.

557 ft. Site 1 of 9 in cluster O

AST: Relative:

Region: STATE Higher DEC Region:

Actual: Site Status: Inactive 50 ft. Facility Id: 2-611648

Program Type: **PBS**

592260.60655 UTM X: UTM Y: 4520611.11417

Expiration Date:

Apartment Building/Office Building Site Type:

Affiliation Records:

452837 Site Id: Affiliation Type: Facility Owner

NEIGHBOORHOOD RESTORE HDFC Company Name:

Contact Type: **AGENTS** Contact Name: R ESCOBAR Address1: 150 BROADWAY Address2: Not reported City: **NEW YORK** State: NY 10038 Zip Code: Country Code: 001

Phone: (212) 584-8981 EMail: Not reported Fax Number: Not reported Modified By: **MSBAPTIS** Date Last Modified: 2011-08-05

Site Id: 452837 Affiliation Type: Mail Contact Company Name: **RS9 MGMT** Contact Type: Not reported Contact Name: R ESCOBAR

2488 GRAND CONCOURSE Address1:

Address2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

3531 3RD AVE (Continued) A100358207

City: **BRONX** State: NYZip Code: 10458 Country Code: 001

Phone: Not reported EMail: Not reported Fax Number: Not reported Modified By: **MSBAPTIS** Date Last Modified: 2011-08-05

452837 Site Id:

Affiliation Type: On-Site Operator Company Name: 3531 3RD AVE Contact Type: Not reported W ORTEGA Contact Name: Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 365-8620 EMail: Not reported Fax Number: Not reported MSBAPTIS Modified By: 2011-08-05 Date Last Modified:

Site Id: 452837

Affiliation Type: **Emergency Contact**

NEIGHBOORHOOD RESTORE HDFC Company Name:

Contact Type: Not reported Contact Name: R ESCOBAR Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

(718) 365-8620 Phone: Not reported EMail: Not reported Fax Number: Modified By: **MSBAPTIS** Date Last Modified: 2011-08-05

Tank Info:

Tank Number: Tank Id: 240385 Material Code: 0009 Common Name of Substance: Gasoline

Tank Location: Tank Type: ZZ

Tank Status: Tank Converted to Non-Regulated Use

Not reported Pipe Model: Install Date: 04/01/1990 Capacity Gallons: 1100

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

3531 3RD AVE (Continued) A100358207

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
Last Modified:
Material Name:
Not reported
Not reported
Not reported
Not reported

O61 EDR Hist Auto 1015444994

3531 3RD AVE N/A

< 1/8 BRONX, NY 10456

0.105 mi.

East

557 ft. Site 2 of 9 in cluster O

Relative: EDR Historical Auto Stations:

Higher Name: TRI STATE AUTOMOTIVE

Year: 2010

Actual: Address: 3531 3RD AVE

50 ft.

ESE

O62 168TH STREET AND NY Spills \$105140940

168TH ST & 3RD AVE N/A

< 1/8 BRONX, NY

0.106 mi.

562 ft. Site 3 of 9 in cluster O

Relative: SPILLS:

Higher Facility ID: 0104385
Facility Type: ER

 Actual:
 DER Facility ID:
 206119

 56 ft.
 Site ID:
 251480

 DEC Region:
 2

Spill Date: 2001-07-24

Spill Number/Closed Date: 0104385 / 2002-07-29 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2001-07-24
CID: 282

Water Affected:
Spill Source:
Commercial Vehicle
Spill Notifier:
Responsible Party
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Not reported
False
Not reported

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2001-07-24

Spill Record Last Update: 2003-10-15
Spiller Name: JOSEPHINE

Spiller Company: NEW YORK CITY TRANSIT

Spiller Address: 370 JAY STREET

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

168TH STREET AND (Continued)

S105140940

Spiller City, St, Zip: BROOKLYN, NY 11201-

Spiller Company: 001

Contact Name: JOSEPHINE BROWN Contact Phone: (718) 243-4581

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE MOST CONTAINED AND CLEANED BY NYCT BUT SOME ENTERED SEWER."

Remarks: "POWER STEERING LINE BROKE ON A BUS CAUSING THE SPILL.HYDRANT WAS

OPEN IN THE AREA AND SOME WENT DOWN A DRAIN PAGER NUMBER 917-651-0049

FOR JOSEPHINE "

Material:

Site ID: 251480 Operable Unit ID: 842746 Operable Unit: 01 Material ID: 532881 Material Code: 0013 Material Name: lube oil Case No.: Not reported Material FA: Petroleum Quantity: 8.00 Units: Gallons Recovered: .00 Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

O63 CON EDISON MANHOLE: 16191

RCRA NonGen / NLR 1016972973 NY MANIFEST NY P004467635

< 1/8 0.106 mi.

ESE

562 ft. Site 4 of 9 in cluster O

Relative: Re

RCRA NonGen / NLR:

E 168TH ST & 3RD AVE

BRONX, NY 10455

Higher Date form received by agency: 04/14/2014

Facility name: CON EDISON MANHOLE: 16191
Facility address: E 168TH ST & 3RD AVE

Actual: Facility address: 56 ft.

BRONX, NY 10455

EPA ID: NYP004467635

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003 THOMAS TEELING

Contact: THOMAS TEEL Contact address: Not reported

Not reported

Contact country: Not reported
Contact telephone: (212) 460-3770
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CON EDISON MANHOLE: 16191 (Continued)

1016972973

EDR ID Number

Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 03/14/2014

Site name: CON EDISON MANHOLE: 16191

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

EPA ID: NYP004467635

Country: USA

Location Address 1: 3RD AVE & E 168 ST

Location Address 2: SB16191
Location City: BRONX
Location State: NY
Location Zip Code: 10461
Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON
Contact: CON EDISON
Address: 4 IRVING ST
Address 2: 15TH ST

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: Not reported

Manifest:

Units:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 03/14/2014 Trans1 Recv Date: 03/14/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/21/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004467635 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 300

P - Pounds

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON MANHOLE: 16191 (Continued)

1016972973

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 007019120JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

P64 EDR Hist Auto 1015441521 SE 3497 3RD AVE RDR HIST AUTO N/A

SE 3497 3RD AVE < 1/8 BRONX, NY 10456

0.107 mi.

564 ft. Site 1 of 6 in cluster P

Relative: EDR Historical Auto Stations:

Higher Name: ARS GENERAL MECHANIC INC

Year: 2001

Actual: Address: 3497 3RD AVE

56 ft.

Name: ARS GENERAL MECHANIC INC

Year: 2002

Address: 3497 3RD AVE

Name: AMERICAN AUTO TECH INC

Year: 2009

Address: 3497 3RD AVE

Name: EZ AUTO REPAIR

Year: 2012

Address: 3497 3RD AVE

27

P65 LOT 27,TAXBLOCK 2372 NY E DESIGNATION S108075488
SE 3497 3 AVENUE N/A

SE 3497 3 AVENUE < 1/8 BRONX, NY 10456

0.107 mi.

564 ft. Site 2 of 6 in cluster P

Relative: E DESIGNATION:
Higher Tax Lot(s):
Tax Block:

Tax Block: 2372

Actual: Borough Code: BX

56 ft. E-No: E-118

Effective Date: 8/19/20

Effective Date: 8/19/2003
Satisfaction Date: Not reported
Ceqr Number: 03DCP046X
Ulurp Number: 030333 ZMX

Direction Distance

Elevation Site Database(s) EPA ID Number

LOT 27, TAXBLOCK 2372 (Continued)

S108075488

EDR ID Number

Zoning Map No: 3d, 6c

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

P66 EDR Hist Auto 1015441470 SE 3495 3RD AVE N/A

SE 3495 3RD AVE < 1/8 BRONX, NY 10456

0.108 mi.

569 ft. Site 3 of 6 in cluster P

Relative: EDR Historical Auto Stations:

Higher Name: THIRD AVENUE AUTO BODY WORKS

Year: 1999

Actual: Address: 3495 3RD AVE 56 ft.

Name: THIRD AVENUE AUTO BODY WORKS

Year: 2000

Address: 3495 3RD AVE

Name: THIRD AVENUE AUTO BODY WORKS

Year: 2005

Address: 3495 3RD AVE

Name: THIRD AVENUE AUTO BODY WORKS

Year: 2006

Address: 3495 3RD AVE

Name: THIRD AVENUE AUTO BODY WORKS

Year: 2007

Address: 3495 3RD AVE

Name: THIRD AVE AUTO BODY WORKS INC

Year: 2008

Address: 3495 3RD AVE

Name: THIRD AVE AUTO BODY WORKS INC

Year: 2009

Address: 3495 3RD AVE

Name: THIRD AVENUE AUTO BODY WORKS

Year: 2010

Address: 3495 3RD AVE

Name: THIRD AVENUE AUTO BODY WORKS

Year: 2011

Address: 3495 3RD AVE

Name: THIRD AVENUE AUTO BODY WORKS

Year: 2012

Address: 3495 3RD AVE

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

P67 LOT 30,TAXBLOCK 2372 NY E DESIGNATION \$108075489

N/A

N/A

SE 3495 3 AVENUE < 1/8 BRONX, NY 10456

0.108 mi.

569 ft. Site 4 of 6 in cluster P

Relative: Higher E DESIGNATION: Tax Lot(s):

 Higher
 Tax Lot(s):
 30

 Tax Block:
 2372

 Actual:
 Borough Code:
 BX

 56 ft.
 E-No:
 E-118

 Effective Date:
 8/19/2/6

Effective Date: 8/19/2003
Satisfaction Date: Not reported
Ceqr Number: 03DCP046X
Ulurp Number: 030333 ZMX
Zoning Map No: 3d, 6c

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

P68 LOT 31,TAXBLOCK 2372 NY E DESIGNATION S108075490

SE 3493 3 AVENUE

< 1/8 0.109 mi.

575 ft. Site 5 of 6 in cluster P

BRONX, NY 10456

Relative: E DESIGNATION:

Higher Tax Lot(s): 31
Tax Block: 2372

 Actual:
 Borough Code:
 BX

 56 ft.
 E-No:
 E-118

 Effective Date:
 8/19/2003

 Satisfaction Date:
 Not reporte

Satisfaction Date: Not reported Ceqr Number: 03DCP046X Ulurp Number: 030333 ZMX Zoning Map No: 3d, 6c

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

L69 CONSOLIDATED EDISON NY MANIFEST 1009238960
South E167TH ST& WASHINGTON AVE N/A

< 1/8 BRONX, NY

0.110 mi.

580 ft. Site 5 of 8 in cluster L

Relative: NY MANIFEST:

Higher EPA ID: NYP004055281

Country: USA

Actual: Location Address 1: E167TH ST& WASHINGTON AVE

Location Address 2: Not reported Location City: BRONX Location State: NY Location Zip Code: Not reported Location Zip Code 4: Not reported

Mailing Info:

Name: CONSOLIDATED EDISON
Contact: FRANKLIN MURRAY

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CONSOLIDATED EDISON (Continued)

1009238960

Address: 4 IRVING PLACE RM 828 City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: 212-460-2808

Manifest:

Document ID: NYE0664965 Manifest Status: Not reported Trans1 State ID: 80680AE Trans2 State ID: Not reported Generator Ship Date: 05/24/2000 Trans1 Recv Date: 05/24/2000 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/25/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004055281 Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID: NYD077444263

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Quantity: 00204

Units: K - Kilograms (2.2 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 01.00
Year: 2000

L70 CONSOLIDATED EDISON
South WASHINGTON AVE AND 167 STREET
< 1/8 BRONX, NY 10451

NY MANIFEST S109064869

N/A

< 1/8 0.111 mi.

584 ft. Site 6 of 8 in cluster L

Relative: NY MANIFEST:

Relative: NY MANIFEST:
Higher EPA ID: NYP004156675

Country: USA

Actual: Location Address 1: WASHINGTON AVE AND 167 STREET

47 ft. Location Address 2: Not reported

Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10451
Location Zip Code 4: Not reported

Mailing Info:

Name: CONSOLIDATED EDISON
Contact: FRANKLIN MURRAY
Address: 4 IRVING PLACE RM 828
City/State/Zip: NEW YORK, NY 10004

Country: USA

Phone: 212-460-2808

Manifest:

Document ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONSOLIDATED EDISON (Continued)

S109064869

Manifest Status: Not reported NYD006982359 Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 02/17/2008 Trans1 Recv Date: 02/17/2008 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/19/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004156675 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: NYD077444263 Waste Code: Not reported

Quantity: 100.0

Units: K - Kilograms (2.2 pounds)

1.0 Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill. Specific Gravity: 1.0 2008 Year:

001437078FLE Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Mgmt Method Type Code: H141

L71 **MANHOLE #27001 NY Spills** S106004263

WASHONGTON AV/167TH ST South

BRONX, NY < 1/8

0.111 mi.

585 ft. Site 7 of 8 in cluster L

Relative: Higher

SPILLS:

Facility ID: 0202423 Facility Type: ER Actual: **DER Facility ID:** 131777 47 ft.

Site ID: 155581 DEC Region: 2 2002-06-06 Spill Date:

Spill Number/Closed Date: 0202423 / 2002-08-23

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **AERODRIG** Referred To: Not reported Reported to Dept: 2002-06-06 CID: 365

Water Affected: Not reported Spill Source: Unknown

N/A

Direction Distance Elevation

on Site Database(s) EPA ID Number

MANHOLE #27001 (Continued)

S106004263

EDR ID Number

Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2002-06-06
Spill Record Last Update: 2002-08-23
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: NY

Spiller City,St,Zip: NY
Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

RODRIGUEZ Con Ed e2mis #143198: Alice F. Williams, Employee # 75829 of Transmission Operations Department, reports: June 6, 2002 @ 09: 10 Hrs.: Joseph O'Connell, Employee # 27858, Mechanic A working for Transmission Operations Department, reported that while excavating outside Manhole 27001, Feeder 71/72, he pulled cover off manhole to get depth of feeder when he discovered a mixture of approximately 2 pints of oil on top of approximately 1500 gallons of water in the manhole. He believes that the oil is coming from a valve located on the feeder. There is no active fire or smoke; and no sewers, waterways or private property are affected. Chem Lab will be sent out to collect samples; cleanup is not expected to take place within 24

hours. Con Edison Incident Number: E2MIS No. 143198 Name and employee number of person completing checklist: F. ACOSTA, SUPERVISOR, 15856 Transmission Feeder Dielectric fluid; PCB concentration: <1.0ppm Sample ID No. LSN No. 02-05272-001 Amount spilled/ discovered: 2 PINTS When was spill discovered? JUNE 6, 2002 0910 HRS Where? WASHINGTON AVE & 167 ST MH 27001 Source/ cause of spill? VALVE Containment/ Cleanup Activities (per GEI 02.11, 02.13, 02.16, 03.02, or 03.03) Sketches attached. Tightened valve. Removed/ recovered

Clean Harbors completed cleanup on 6/7/02. "

Remarks: "2 PINTS UNK OIL ON 1500 GALLONS OF WATER - SAMPLES TAKEN - CLEAN UP

liquid/ solids. Removed visible traces of oil. Washed stained areas.

PENDING RESULTS - REF 143198'

Material:

 Site ID:
 155581

 Operable Unit ID:
 855526

 Operable Unit:
 01

 Material ID:
 520280

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

P72 **LOT 24, TAXBLOCK 2609 NY E DESIGNATION** S108075484 **ESE 3502 3 AVENUE**

N/A

BRONX, NY 10456 < 1/8

0.112 mi.

589 ft. Site 6 of 6 in cluster P

Relative: Higher

E DESIGNATION: Tax Lot(s): 24

Tax Block: 2609 Actual: Borough Code: ВХ 57 ft. E-No: E-118

Effective Date: 8/19/2003 Satisfaction Date: Not reported 03DCP046X Cegr Number: 030333 ZMX Ulurp Number: Zoning Map No: 3d, 6c

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

073 **R & S STRAUSS** RCRA NonGen / NLR 1000791471

3524-40 168TH ST - 3RD AVE **FINDS** NYD987029816

BRONX, NY 10456 ECHO < 1/8

0.112 mi.

East

589 ft. Site 5 of 9 in cluster O

RCRA NonGen / NLR: Relative: Date form received by agency: 01/01/2007

Higher Facility name:

R & S STRAUSS Actual: Facility address: 3524-40 168TH ST - 3RD AVE

53 ft.

BRONX, NY 10456

EPA ID: NYD987029816 Mailing address: **BRICK PLANT RD**

SOUTH RIVER, NY 08882

Contact: Not reported

BRICK PLANT RD Contact address:

SOUTH RIVER, NY 08882

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MERRILL LYNCH Owner/operator address: 9A BRICK PLANT RD SOUTH RIVER, NJ 08882

Owner/operator country: US

Owner/operator telephone: (718) 293-8323 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: MERRILL LYNCH Owner/operator address: 9A BRICK PLANT RD

SOUTH RIVER, NJ 08882

US Owner/operator country:

Distance Elevation

tion Site Database(s) EPA ID Number

R & S STRAUSS (Continued)

1000791471

EDR ID Number

Owner/operator telephone: (718) 293-8323
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006
Site name: R & S STRAUSS
Classification: Not a generator, verified

Date form received by agency: 07/08/1999
Site name: R & S STRAUSS
Classification: Not a generator, verified

Date form received by agency: 03/09/1993
Site name: R & S STRAUSS
Classification: Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110004501824

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

ECHO:

Envid: 1000791471

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

R & S STRAUSS (Continued) 1000791471

Registry ID: 110004501824

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004501824

074 **STRAUSS AUTO 319** NY UST U003418636 N/A

East 3524-40 3RD AVENUE BRONX, NY 10456 < 1/8

0.112 mi.

591 ft. Site 6 of 9 in cluster O

UST: Relative:

Id/Status: 2-603866 / Unregulated/Closed Higher

PBS Program Type: Actual: STATE Region: 56 ft. DEC Region: 2

Expiration Date: N/A UTM X: 592264.65852

UTM Y: 4520607.07632 Site Type: Auto Service/Repair (No Gasoline Sales)

Affiliation Records:

Site Id: 25765

Affiliation Type: On-Site Operator Company Name: STRAUSS AUTO 319

Contact Type: Not reported STORE MGR Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 293-8323 EMail: Not reported Not reported Fax Number: Modified By: NRLOMBAR Date Last Modified: 2010-05-24

25765 Site Id:

Affiliation Type: **Emergency Contact** Company Name: **AUTO BACHS STRAUSS**

Contact Type: Not reported Contact Name: **GREG SCHULTZ** Address1: Not reported Not reported Address2: City: Not reported

State: NN

Zip Code: Not reported

Country Code: 999

Phone: (732) 390-9000 Not reported EMail: Fax Number: Not reported NRLOMBAR Modified By: Date Last Modified: 2010-05-24

Site Id: 25765 Affiliation Type: **Facility Owner** Company Name: SDA INC. Contact Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STRAUSS AUTO 319 (Continued)

U003418636

EDR ID Number

Contact Name: Not reported

Address1: 7C BRICK PLANT RD
Address2: Not reported
City: SOUTH RIVER

 State:
 NJ

 Zip Code:
 08882

 Country Code:
 001

Phone: (732) 390-9000
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2012-01-12

Site Id: 25765

Affiliation Type: Mail Contact

Company Name: SDA INC.

Contact Type: Not reported

Contact Name: GREG SCHULTZ

Address1: 7C BRICK PLANT ROAD

Address2: Not reported City: SOUTH RIVER

State: NJ Zip Code: 08882 Country Code: 001

Phone: (732) 390-9000

EMail: GSCHULTZ@STRAUSSAUTO.COM

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2012-01-12

Tank Info:

Tank Number: 001 Tank ID: 55808

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 550
Install Date: 12/01/1992
Date Tank Closed: 10/11/2011
Registered: True
Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0022

Common Name of Substance: Waste Oil/Used Oil

Tightness Test Method: NN

Date Test: Not reported
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 01/12/2012

Equipment Records:

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass L00 - Piping Leak Detection - None F04 - Pipe External Protection - Fiberglass

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STRAUSS AUTO 319 (Continued)

U003418636

102 - Overfill - High Level Alarm A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground

G04 - Tank Secondary Containment - Double-Walled (Underground)

E04 - Piping Secondary Containment - Double walled UG B02 - Tank External Protection - Original Sacrificial Anode

J03 - Dispenser - Gravity

K01 - Spill Prevention - Catch Basin

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

075 **STRAUSS AUTO 319** NY AST A100343923 **East 3524-40 3RD AVENUE** N/A

< 1/8

0.112 mi.

591 ft. Site 7 of 9 in cluster O

BRONX, NY 10456

Relative: Higher

Region: STATE DEC Region:

Actual: 56 ft.

Site Status: Unregulated/Closed

2-603866 Facility Id: Program Type: **PBS**

UTM X: 592264.65852 UTM Y: 4520607.07632

Expiration Date: N/A

Auto Service/Repair (No Gasoline Sales) Site Type:

Affiliation Records:

Site Id: 25765

Affiliation Type: On-Site Operator Company Name: STRAUSS AUTO 319

Contact Type: Not reported STORE MGR Contact Name: Address1: Not reported Address2: Not reported City: Not reported State: NN

Not reported Zip Code: Country Code: 001

Phone: (718) 293-8323 EMail: Not reported Fax Number: Not reported

Modified By: **NRLOMBAR** Date Last Modified: 2010-05-24

Site Id: 25765

Affiliation Type: **Emergency Contact** Company Name: **AUTO BACHS STRAUSS**

Contact Type: Not reported Contact Name: **GREG SCHULTZ** Address1: Not reported Not reported Address2: City: Not reported State: NN

Zip Code: Not reported

Country Code: 999

(732) 390-9000 Phone: EMail: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STRAUSS AUTO 319 (Continued)

A100343923

EDR ID Number

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2010-05-24

Site Id: 25765

Affiliation Type: Facility Owner

Company Name: SDA INC.

Contact Type: Not reported

Contact Name: Not reported

Address1: 7C BRICK PLANT RD

Address2: Not reported City: SOUTH RIVER

State: NJ
Zip Code: 08882
Country Code: 001

Phone: (732) 390-9000
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2012-01-12

Site Id: 25765

Affiliation Type: Mail Contact

Company Name: SDA INC.

Contact Type: Not reported

Contact Name: GREG SCHULTZ

Address1: 7C BRICK PLANT ROAD

Address2: Not reported City: SOUTH RIVER

State: NJ
Zip Code: 08882
Country Code: 001

Phone: (732) 390-9000

EMail: GSCHULTZ@STRAUSSAUTO.COM

Fax Number: Not reported Modified By: NRLOMBAR Date Last Modified: 2012-01-12

Tank Info:

Tank Number: 319-1B
Tank Id: 230199
Material Code: 0015
Common Name of Substance: Motor Oil

Equipment Records:

B01 - Tank External Protection - Painted/Asphalt Coating H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

D10 - Pipe Type - Copper

I04 - Overfill - Product Level Gauge (A/G)
F00 - Pipe External Protection - None
C01 - Pipe Location - Aboveground
A00 - Tank Internal Protection - None
L00 - Piping Leak Detection - None

E00 - Piping Secondary Containment - None

G09 - Tank Secondary Containment - Modified Double-Walled

Direction Distance

Elevation Site Database(s) EPA ID Number

STRAUSS AUTO 319 (Continued)

A100343923

EDR ID Number

(Aboveground)

J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 06/04/2002
Capacity Gallons: 350
Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Date Tank Closed:

Register:

Modified By:

NRLOMBAR

Last Modified:

Mot reported

NRLOMBAR

NRLOMBAR

Not reported

Not reported

Tank Number: 319-1W
Tank Id: 234310
Material Code: 0015
Common Name of Substance: Motor Oil

Equipment Records:

A00 - Tank Internal Protection - None L00 - Piping Leak Detection - None F00 - Pipe External Protection - None

B01 - Tank External Protection - Painted/Asphalt Coating

H00 - Tank Leak Detection - None C00 - Pipe Location - No Piping

104 - Overfill - Product Level Gauge (A/G)

D00 - Pipe Type - No Piping

E00 - Piping Secondary Containment - None

G09 - Tank Secondary Containment - Modified Double-Walled

(Aboveground)

J02 - Dispenser - Suction Dispenser K00 - Spill Prevention - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/01/2009
Capacity Gallons: 295
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
NRLOMBAR
Last Modified:
Material Name:
Not reported
Not reported
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

076 **EDR Hist Auto** 1015444529

East 3524 3RD AVE **BRONX, NY 10456** < 1/8

0.112 mi.

591 ft. Site 8 of 9 in cluster O

EDR Historical Auto Stations: Relative:

STRAUSS DISCOUNT AUTO Higher Name:

Year: 2003

Actual: Address: 56 ft.

3524 3RD AVE

ZETA REALTY CORPORATION U003389674 L77 **NY AST NY HIST AST** N/A

482 EAST 167 STREET South

< 1/8 **BRONX, NY 10456**

0.113 mi.

596 ft. Site 8 of 8 in cluster L

Relative: Higher

Actual:

47 ft.

AST:

Region: STATE DEC Region: Site Status: Active Facility Id: 2-236845 Program Type: **PBS**

UTM X: 592110.69492 UTM Y: 4520431.98588 **Expiration Date:** 05/14/2020

Site Type: Apartment Building/Office Building

Affiliation Records:

8798 Site Id:

Affiliation Type: On-Site Operator

Company Name: SHERMAN HOLDINGS LLC

Contact Type: Not reported Contact Name: **JACOB JACOBS** Address1: Not reported Not reported Address2: City: Not reported State: NN

Zip Code: Not reported Country Code: 999

Phone: (718) 852-2544 EMail: Not reported Fax Number: Not reported Modified By: **NTFREEMA** Date Last Modified: 2015-08-24

8798 Site Id:

Affiliation Type: **Emergency Contact**

SHERMAN HOLDINGS USA LLC Company Name:

Contact Type: Not reported Contact Name: **JACOB JACOBS** Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 999

Phone: (718) 852-2544 EMail: Not reported Fax Number: Not reported

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ZETA REALTY CORPORATION (Continued)

U003389674

EDR ID Number

Modified By: NTFREEMA
Date Last Modified: 2015-08-21

Site Id: 8798

Affiliation Type: Facility Owner

Company Name: SHERMAN HOLDINGS USA LLC

Contact Type: OWNER

Contact Name: JACOB JACOBS
Address1: 52 RUTLEDGE ST. #108

 Address2:
 Not reported

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11249

 Country Code:
 001

Phone: (718) 852-2544

EMail: YOMANAGEMENT@GMAIL.COM

Fax Number: Not reported Modified By: NTFREEMA Date Last Modified: 2015-08-21

Site Id: 8798

Affiliation Type: Mail Contact

Company Name: SHERMAN HOLDINGS USA LLC

Contact Type: OWNER

Contact Name: JACOB JACOBS
Address1: 52 RUTLEDGE ST. #108

 Address2:
 Not reported

 City:
 BROOKLYN

 State:
 NY

 Zip Code:
 11249

 Country Code:
 001

Phone: (718) 852-2544

EMail: YOMANAGEMENT@GMAIL.COM

Fax Number: Not reported Modified By: NTFREEMA Date Last Modified: 2015-08-21

Tank Info:

Tank Number: 001
Tank Id: 17206
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

B00 - Tank External Protection - None
F00 - Pipe External Protection - None
A00 - Tank Internal Protection - None
G00 - Tank Secondary Containment - None
L00 - Piping Leak Detection - None
H00 - Tank Leak Detection - None
C01 - Pipe Location - Aboveground
I04 - Overfill - Product Level Gauge (A/G)
D01 - Pipe Type - Steel/Carbon Steel/Iron
E00 - Piping Secondary Containment - None
J02 - Dispenser - Suction Dispenser

Direction Distance

Elevation Site Database(s) EPA ID Number

ZETA REALTY CORPORATION (Continued)

U003389674

EDR ID Number

K00 - Spill Prevention - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 01/02/1965
Capacity Gallons: 4000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Not reported
Register:
True
Modified By:
NTFREEMA
Last Modified:
08/21/2015
Material Name:
Not reported

HIST AST:

PBS Number: 2-236845 SWIS Code: 6001

Operator: JOSEPH W SCHMIDT Facility Phone: (212) 367-2040

Facility Addr2: 482 EAST 167 STREET Facility Type: APARTMENT BUILDING

Emergency: A BEAUSANG
Emergency Tel: (212) 295-6740
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported

Owner Name: ZETA REALTY CORPORATION

Owner Address: 2735 WEBSTER AV
Owner City,St,Zip: BRONX, NY 10458
Federal ID: Not reported
Owner Tel: (212) 367-2040
Owner Type: Corporate/Commercial

Owner Subtype: Not reported Mailing Contact: Not reported

Mailing Name: ZETA REALTY CORPORATION

Mailing Address: 2735 WEBSTER AV
Mailing Address 2: Not reported
Mailing City,St,Zip: BRONX, NY 10458
Mailing Telephone: (212) 367-2040
Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False
Certification Date: 07/07/1997
Expiration: 07/20/2002
Renew Flag: False
Renew Date: Not reported
Total Capacity: 3500
FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: Minor Data Missing

Dead Letter: False

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ZETA REALTY CORPORATION (Continued)

U003389674

CBS Number: Not reported NEW YORK CITY Town or City:

County Code: 60 Town or City Code: 01 Region: 2

Tank ID: 001

ABOVEGROUND Tank Location: Tank Status: In Service Install Date: Not reported Capacity (Gal): 3500 DIESEL Product Stored:

Steel/carbon steel Tank Type: Tank Internal: Not reported Tank External: Not reported Pipe Location: Not reported STEEL/IRON Pipe Type: Pipe Internal: Not reported Pipe External: Not reported Tank Containment: None Leak Detection: 0 Overfill Protection: 4 Dispenser Method: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: Not reported Test Method: Not reported False Deleted: Updated: False SPDES Number: Not reported Lat/Long: Not reported

078 3545 REALTY CORP RCRA NonGen / NLR 1000141445 East 3545 3RD AVE **FINDS** NYD981557663

< 1/8 **BRONX, NY 10456**

0.115 mi.

607 ft. Site 9 of 9 in cluster O

Relative:

RCRA NonGen / NLR:

Mailing address:

Higher

Date form received by agency: 01/01/2007 Facility name: 3545 REALTY CORP

Actual: Facility address: 3545 3RD AVE BRONX, NY 104563403

48 ft. EPA ID:

NYD981557663

BROADWAY NEW YORK, NY 10033

Contact: Not reported Contact address: **BROADWAY**

NEW YORK, NY 10033

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

ECHO

Distance

Elevation Site Database(s) EPA ID Number

3545 REALTY CORP (Continued)

1000141445

EDR ID Number

Owner/Operator Summary:

Owner/operator name: 3545 REALTY CORP Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: 3545 REALTY CORP
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: 3545 REALTY CORP
Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: 3545 REALTY CORP
Classification: Not a generator, verified

Date form received by agency: 09/18/1986

Site name: 3545 REALTY CORP
Classification: Large Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

Violation Status: No violations found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

3545 REALTY CORP (Continued)

1000141445

FINDS:

Registry ID: 110004408221

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ECHO:

Envid: 1000141445 Registry ID: 110004408221

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004408221

S105058306 N79 **HESS STATION #32535 NY Spills 1201 WEBSTER AVENUE** N/A

WNW < 1/8 **BRONX, NY**

0.116 mi.

613 ft. Site 4 of 6 in cluster N

SPILLS: Relative:

Facility ID: 0407112 Lower Facility Type: ER Actual:

DER Facility ID: 200132 37 ft. 148776 Site ID:

DEC Region: 2 Spill Date: 2004-09-27

0407112 / 2006-01-13 Spill Number/Closed Date:

Spill Cause: Other Spill Class: Not reported SWIS: 0301

Investigator: REFER TO SPILL 94-13203 Referred To:

SKCARLSO

Reported to Dept: 2004-09-27 CID: 444

Water Affected: Not reported Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2004-09-27 Spill Record Last Update: 2006-01-13 Spiller Name: DAVID LEE Spiller Company: #32535 HESS Spiller Address: 1201 WEBSTER AVE

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001 Contact Name: DAVID LEE Contact Phone: (518) 436-6585

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HESS STATION #32535 (Continued)

S105058306

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SUN 1/13/06: Refer to spill 94-13203."

"PRIMARY LINE FAILED FOR THE REMOTE FILL: NO RELEASE TO ENVIORMENT Remarks:

AND REPAIRS UNDERWAY

Material:

Site ID: 148776 Operable Unit ID: 889720 Operable Unit: 01 Material ID: 484955 0001A Material Code: Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Pounds .00 Recovered: Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Facility ID: 0103151 Facility Type: ER DER Facility ID: 200132 Site ID: 136988 DEC Region: 2

Spill Date: 2001-06-21

Spill Number/Closed Date: 0103151 / 2004-01-12 Spill Cause: **Equipment Failure**

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 WXSUN Investigator: Not reported Referred To: Reported to Dept: 2001-06-21 CID: 323 Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** True Remediation Phase:

Date Entered In Computer: 2001-06-21 Spill Record Last Update: 2005-07-19 Spiller Name: DAVID LEE

Spiller Company: HESS STATION #32535 Spiller Address: 1201 WEBSTER AV

Spiller City, St, Zip: BRONX, ZZ Spiller Company: 001

DAVID LEE Contact Name: Contact Phone: (518) 436-6585

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HESS STATION #32535 (Continued)

S105058306

SUN 1/12/2004 Reassigned from SAngesland to Sun. Also refer to Spill

94-13203 & 01-03054. 1/12/2004 This spill # is closed. To be

investigated and remediated under Spill # 94-13203."

"mechanical failure on stp pump. soil contamination currently being

excavated."

Material:

Remarks:

Site ID: 136988 Operable Unit ID: 841854 Operable Unit: 01 Material ID: 535246 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

0103054 Facility ID: Facility Type: ER **DER Facility ID:** 200132 Site ID: 148775 DEC Region: 2

Spill Date: 2001-06-19

Spill Number/Closed Date: 0103054 / 2003-10-28 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **JMROMMEL** Investigator: Not reported Referred To: Reported to Dept: 2001-06-19

CID: 281 Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** True

Remediation Phase: Date Entered In Computer: 2001-06-19 Spill Record Last Update: 2005-07-19 Spiller Name: DAVID LEE Spiller Company: AMERADA HESS Spiller Address: 1 HESS PLAZA Spiller City, St, Zip: WOODBRIDGE, NJ -

Spiller Company: 001 Contact Name: DAVID LEE Contact Phone: (518) 436-6585

Direction Distance

Elevation Site Database(s) EPA ID Number

HESS STATION #32535 (Continued)

S105058306

EDR ID Number

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ROMMEL closed and referenced to spill 0103151"

Remarks: "UNDERGROUND DOUBLE WALL LINE FAILURE AT ABOVE LOCATION. APPROX. 20

GALLONS OF MATERIAL RECOVERED FROM CONTAINMENT AREA. REPAIRS ON LINE

ARE UNDERWAY."

Material:

Site ID: 148775 Operable Unit ID: 839657 Operable Unit: 01 Material ID: 535153 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9413203

 Facility Type:
 ER

 DER Facility ID:
 200132

 Site ID:
 243652

 DEC Region:
 2

Spill Date: 1994-05-06

Spill Number/Closed Date: 9413203 / 2014-01-23

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: RJFENG
Referred To: STRE
Reported to Dept: 1994-05-06
CID: Not reported
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Date Entered In Computer:
Spill Record Last Undate:
Cleanup Meets Std:
False
Not reported
False
True
0
1995-03-17

Spill Record Last Update: 2014-01-23
Spiller Name: Not reported
Spiller Company: MERIT?
Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

Map ID MAP FINDINGS
Direction

EDR ID Number
Site Database(s) EPA ID Number

HESS STATION #32535 (Continued)

S105058306

DEC Memo:

Distance

Elevation

"Prior to Sept, 2004 data translation this spill Lead DEC Field was SUN 12/26/2003 Reassigned from Sangesland to Sun. Also refer to Spill # 01-03054 & 01-03151 for this site. 03/01/05 File Update by Sun: On March 1, 2005, Sun sent a letter to Hess requiring complete delineation of soil and groundwater contamination, submittal of an Investigation Summary Report followed by a Remedial Action Plsan. The Department set a deadline of March 22, 2005 for signing the Stipulation Agreement.-WJS 04/08/05-File Update by Sun: The Stipulation Agreement was signed by Hess on 03/21/05 and implemented by the Department on 03/28/05. -WJS 06/06/05-File Update by Sun: On 06/03/05, Sun sent a letter to Hess' Project Manager, Mike Matri, informing him that the Department has received the Investigation Plan Proposal submitted by Hess dated April 14, 2005 for this site. The Department has reviewed and approved the Investigation Plan Proposal. Pursuant to the Stipulation Agreement signed and dated April 29, 2004 the Department requires an Investigation Summary Report be submitted by September 3, 2005. 09/30/05-File Update by Sun: The Department staff conducted a site visit and witnessed the startup of a SVE/AS remedial system. At the time of visit, only SVE system was run. The consultant, David Vines of GSC will conduct several pilot tests to record the vacuum for each monitoring wells to determine the radius of influence. THe test report will be submitted to the Departrment for review.(Sun) 10/20/2005: Project reassigned from Sun to Andersen. 1/3/06: Reviewed quarterly report dated 12/9/05. SVE/AS started on 9/22/05 and appears to be working fine. Ten MW's sampled on 10/10/05. Max BTEX concentration 4,400 ppb (MW2) and 1,730 ppb (MW2). 1/13/06: Refer to spill 04-07112. 1/26/06: 1/25/06 meeting with Quantum, NYSDEC, and GSC/Kleinfelder: AS will be started soon, awaiting results of FOIL on Mobil station across the street. 5/19/06: Sent Gail Russo an email to followup on overdue update report. 6/30/06: Meeting on 6/28/06 with Hess, Quantum, NYSDEC, EnviroTrac and GSC. MW's 7.8.9 were approved for removal from sampling, 7/12/06; Reviewed the first quarterly 2006 report. Wells sampled on 4/10/06. Large increase in MTBE in MW5. Max BTEX 88 (MW2), max MTBE 4,580 ppb (MW5). Hess requested the Department followup on a FOIL request for the Mobil station at 1210 Webster Avenue (Spill 98-04771). I email Quantum to find out if they have a FOIL request number. (S.Andersen) 7/25/06: Received FOIL request number from Hess. Spoke to DEC Leung regarding status of FOIL request. DEC Leung will look into it. 10/3/06: Received update report dated 9/27/06. SVE/AS in operation. Max BTEX 38 ppb (MW5), max MTBE 52 (MW5). Hess will request approval to shut down the system next quarter, if concentrations remain low. 12/5/06: Reviewed update report. Wells sampled on 9/26/06. Max BTEX 26ppb (MW5), max MTBE 212 ppb (MW5). Approved request for shutdown of SVE/AS system. System should remain in place in case of rebounding. Quarterly groundwater sampling and reporting will continue. 12/29/06: Reviewed FOIA review by Hess of Mobile Station located at 1210 Webster Avenue, dated December 20, 2006. Conclusions included: there is no apparent correlation between the Hess and Mobil station spills, there is no off-site migration from the Hess spill, off site delineation by Hess is not necessary. 1/17/07: Meeting on 1/16/07 with Hess, Delta, NYSDEC. 3/27/07: Reviewed update report. System shutdown 12/8/06. Wells sampled on 1/26/07. Max BTEX 6.8 ppb (MW5), max MTBE 32 ppb (MW5). Site will be sampled in April and then closure requested. 6/27/07: Reviewed site status report. Wells sampled on 4/10/07. Continuation of quarterly sampling required. Approved removal of MW7 and MW8 from sampling. 9/28/07: Reviewed site status

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

HESS STATION #32535 (Continued)

S105058306

report. Wells samples on 7/19/07. Max BTEX 135 (MW1), max MTBE 160 (MW4). Spoke to Ed Russo, a waste water 550 gallon UST will be abandoned. Received email from Ed Russo: as discussed, Hess will be abandoning in place a waste water tank on Tuesday October 2. A boring will be completed through the tank in order to collect soil samples from underneath the tank for analysis of VOCs via EPA Method 8260 (STARS List), SVOCs via EPA Method 8270 (STARS List) and chlorinated solvents. In addition to the tank abandonment, Hess will be replacing the spillbucket on the remote fills. If soil is encountered during this work, endpoint samples will be collected. A report summarizing site activities and sampling data will be forwarded to you once lab data is received. 2/11/08: Reviewed September 2007 - November 2007 Site Status Report. Groundwater sampled on 10/22/07. Max BTEX 651 ppb (MW1), max MTBE 100 (MW4). Site under quarterly sampling. 3/26/08 Carlson: Reviewed December 2007 - February 2008 Site Status Report. Wells sampled on 1/3/08. Max BTEX concentration 135 ppb (MW6). Max MTBE concentration 83 ppb (MW5). MNA. 5/7/08 - Carlson: Meeting with Hess, Envirotrac, NYSDEC. NYSDEC requested off-site delineation be completed prior to site closure. 5/29/08 - Carlson: Received a Wasterwater UST Closure Report dated May 21, 2008. Only 1 composite sample was collected. Sent email to Michael Matri indicating that grab samples - not composite samples are required. 7/9/08 - Carlson: Reviewed June 2008 Update Report, Low dissolved concentrations. Monitoring site for rebounding. No mention of off-site delineation in report. 10/16/08 - Carlson: Reviewed update report. Wells sampled on 7/17/08. Maximum BTEX concentration 683 ppb. Maximum MTBE concentration 279 ppb. Mobil installed a well on sidewalk on Webster Avenue, adjacent to the current laundromat. Review additional delineation locations at upcoming October 22nd meeting. 10/22/08 -Carlson: Meeting with Hess/Envirotrac. Investigation workplan due 2/28/09. They will FOIL adjacent Mobil spill. 1/9/09 - Carlson: Reviewed update report. 3/11/09 - Carlson: Received IP. 3/18/09 -Carlson: Meeting with Hess and Envirotrac. NYSDEC needs to complete review of IP. Hess should sample Mobil sidewalk well. Quarterly gauging was requested. 4/6/09 - Carlson: Reviewed IP. Three confirmatory soil borings proposed in sidewalk. Requested two on-site soil borings be installed as well. Revised workplan required. 5/27/09 - Carlson: Emailed Envirotrac regarding overdue revised workplan. 6/4/09 - Carlson: Received revised workplan. Five borings locations proposed. Conditionally approved workplan - required TCLP analysis of most impacted sample. 7/3/09 - Carlson: Reviewed June 2009 Update report. Confirmatory soil boring installation waiting for sidewalk permit. 8/19/09 - Carlson: Meeting with hess. Borings were installed, report will be submitted. 10/29/09 - Carlson: Reviewed update report. Five confirmatory borings completed. Impact in AS3. Issued letter -RAP required to treat impact in AS3, due 11/30/09. 12/1/09 - Carlson: Approved RAP for STRE. 1/27/2010 - Carlson: Meeting with Hess. 3/11/2010 - Carlson: Reviewed quarterly report. STRE initiated. 6/11/2010 - Carlson: Reviewed update report. STRE ongoing. 10/1/2010 - Carlson: Reviewed August 2010 Update Report. STRE conducted on 6/16/2010. 2/8/2012 - Carlson: Reviewed November 2011 update report. STRE have been conducted once or twice quarterly since 12/2009. MW-6 could not be accessed during the 3rd quarter due to construction of a handicap ramp at the site. The well was able to be accessed/sampled during the December sampling event and will remain on the quarterly sampling schedule. MW7 is not accessible (new blacktop was laid over well) - they requested approval to remove from sampling. Sent email

Direction Distance Elevation

Site Database(s) EPA ID Number

HESS STATION #32535 (Continued)

S105058306

EDR ID Number

approving removal of MW7 from sampling plan. 9/6/2012 - 1Q2012, 5/31/2012, by EnviroTrac. The groundwater was sampled on 3/12/2012. DTW 12.32 to 14.85 feet. Flows to east. No LNAPL. MW-10, 47.6 BTEX, 14.4. MTBE. MW-6, 74.4 BTEX, 9.5 MTBE. MW-1, 93.7 BTEX, 24.3 MTBE. MW-2, BTEX ND, 2.4 MTBE. MW-5, BTEX ND, 0.53J MTBE. STRE on 2/22/2012 and 3/2/2012. MW-1/SP-2 and MW-6/AS-3 as SVE/AS wells. Hess to continue the STRE event. Hess proposes to eliminate MW-8 and MW-9 from the sampling plan and to abandon MW-7, MW-8 and MW-9. 11/14/2012 - 2Q2012, 8/31/2012, by EnviroTrac. The groundwater was sampled on 6/21/2012. DTW 12.11 to 14.78 feet. Flows to east. No LNAPL. The next sampling will be in September 2012. Will continue with the STRE events on MW-1 and MW-6. Based on current and historical groundwater sampling data, Hess proposes to eliminate MW-8 and MW-9 from the sampling plan and to abandon these wells. MW-4, BTEX ND, 11.6 MTBE. MW-10, 174.4 BTEX, 32.5 MTBE. MW-6, 29.65J BTEX, 18.0 MTBE. MW-1, 87.6 BTEX, 19.7 MTBE. 1/25/2013 - 3Q2012, 11/30/2012, by EnviroTrac. The groundwater was sampled on 9/25/2012, NO LNAPL, DTW 11.71 to 14.38 feet. Flows to east. The next sampling will be in 12/2012. Hess to continue STRE in an effort to move this site to closure. On 9/7/2012, STRE on MW-1/SP-2, MW-6/AS-3. MW-4, BTEX ND, 8 MTBE. MW-10, 26.97J BTEX, 8.3 MTBE. MW-6, 386.9 BTEX, 30.6 MTBE. MW-1, 33.7 BTEX, MTBE ND. 9/24/2013 - 1Q2013, 5/31/2013, by EnviroTrac. The groundwater was sampled on 3/25/2013. On 1/9, 2/22, 3/19/2013. conducted STREs on MW-1/SP-3 and MW-6/AS-3. DTW 12.16 to 12.98 feet. Flows to east. NO LNAPL. MW-3, 58.26J BTEX, 10.8 MTBE. MW-6, 46.6 BTEX, 11.9 MTBE. MW-1, 114.7 BTEX, 23.9 MTBE. Based on the current and historical groundwater sampling data and soil sampling data from 7/2009, MW-2, MW-4, MW-8, and MW-9 have been removed from the quarterly sampling plan. Hess requests to abandon these wells. 1/23/2014 - Reviewed site history and discussed with J. Vought. Spill is closed based on: 1) Hess has implemented product removal system in 1994. Dual Phase Extraction system in 1999-2002. SVE/AS system in 2005-2006, STREs events in 2009-2013 in order to remediate the spill. These remediation efforts had reached the extent of feasible. 2) Dramatic decrease in BTEX/MTBE as results of remedial efforts. 3) Low BTEX/MTBE concentration in groundwater. The decreasing trend of groundwater contamination level suggests the remaining groundwater contamination would possibly be addressed by attenuation. 4) As MW-5A in the former Mobil station associated with the closed spill 98-04771, which is considered the most downgradient well of the Hess spill shows non-detected in groundwater concentration. This data suggests the Hess spill is delineated and contained. 5) Confirmatory soil sampling showing remaining soil impacts to be localized, i.e. AS-3. STREs events had been implemented to remediate the remaining soil contamination. 6) Inclusion of remaining soil contamination language in the spill closure letter in case site is redeveloped. 7) NYSDEC is not aware of any change of use of the site. Spill is

Remarks:

"HAZMAT & INTER WASTE TO BE NOTIFIED- CON ED WAS WORKING IN MANHOLE AND HAD VAPOR IN MANHOLE. CON ED TESTING READING"

Material:

Site ID: 243652
Operable Unit ID: 1010752
Operable Unit: 01
Material ID: 375479
Material Code: 0009
Material Name: gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

HESS STATION #32535 (Continued)

S105058306

EDR ID Number

Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

N80 MERIT OIL CORP RCRA-CESQG 1000263784

WNW 1201 WEBSTER AVE & 168TH ST NY UST NYD982185795 < 1/8 BRONX, NY 10456 NY AST

< 1/8 BRONX, NY 10456 NY AST 0.116 mi. NJ MANIFEST 613 ft. Site 5 of 6 in cluster N NY MANIFEST

Relative: RCRA-CESQG:

Lower Date form received by agency: 01/01/2007

Facility name: MERIT OIL CORP

Actual: Facility address: 1201 WEBSTER AVE & 168TH S

Actual: Facility address: 1201 WEBSTER AVE & 168TH ST BRONX NY 10456

BRONX, NY 10456 EPA ID: NYD982185795

Mailing address: W LANCASTER AVE HAVERFORD, NY 19041

Contact: Not reported

Contact address: W LANCASTER AVE

HAVERFORD, NY 19041

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: MERIT OIL CORP
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212 Legal status: Private

Owner/Operator Type: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

MERIT OIL CORP (Continued)

1000263784

EDR ID Number

Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: MERIT OIL CORP
Owner/operator address: NOT REQUIRED

NOT REQUIRED, WY 99999

Owner/operator country: US

Owner/operator telephone: (212) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006 Site name: MERIT OIL CORP

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 07/08/1999
Site name: MERIT OIL CORP
Classification: Not a generator, verified

Date form received by agency: 05/11/1987
Site name: MERIT OIL CORP
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 07/10/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

UST:

Id/Status: 2-297461 / Active

Program Type: PBS Region: STATE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERIT OIL CORP (Continued)

1000263784

DEC Region: 2

09/30/2019 **Expiration Date:** UTM X: 591887.18988 UTM Y: 4520674.56919 Site Type: Retail Gasoline Sales

Affiliation Records:

13739 Site Id:

Affiliation Type: On-Site Operator Company Name: SPEEDWAY # 7838 Contact Type: Not reported Contact Name: SITE MANAGER Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

. Country Code: 001

Phone: (718) 681-1807 EMail: Not reported Not reported Fax Number: Modified By: **SJVANDEU** Date Last Modified: 2015-06-08

Site Id: 13739

Affiliation Type: **Emergency Contact**

Company Name: HESS RETAIL STORES LLC

Contact Type: Not reported Contact Name: SCOTT FLEMING Address1: Not reported Address2: Not reported City: Not reported

State: NN

Zip Code: Not reported Country Code: 999 Phone: (937) 207-1832 EMail: Not reported Fax Number: Not reported Modified By: **MSALI** Date Last Modified: 2015-12-09

Site Id: 13739 Affiliation Type: Mail Contact Company Name: SPEEDWAY LLC Contact Type: Not reported Contact Name: SCOTT FLEMING Address1: 500 SPEEDWAY DRIVE

Address2: Not reported City: **ENON** State: ОН 45323 Zip Code: Country Code: 001

Phone: (937) 863-6624

EMail: SJFLEMING@SPEEDWAY.COM

Fax Number: Not reported **JAAVERSA** Modified By: Date Last Modified: 2015-12-11

Direction Distance

Elevation Site Database(s) EPA ID Number

MERIT OIL CORP (Continued)

1000263784

EDR ID Number

Site Id: 13739
Affiliation Type: Facility Owner
Company Name: SPEEDWAY LLC

Contact Type: COMPLIANCE MANAGER
Contact Name: SCOTT FLEMING
Address1: 500 SPEEDWAY DR
Address2: Not reported

 Address2:
 Not rep

 City:
 ENON

 State:
 OH

 Zip Code:
 45323

 Country Code:
 001

Phone: (937) 863-6624

EMail: SJFLEMING@SPEEDWAY.COM

Fax Number: Not reported Modified By: CGFREEDM Date Last Modified: 2015-10-29

Tank Info:

Tank Number: 008 Tank ID: 46757

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 2000
Install Date: 05/01/1962
Date Tank Closed: 05/01/1990
Registered: True
Tank Location: Undergroups

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Pipe Model:
Modified By:
TRANSLAT
Last Modified:
03/04/2004

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

100 - Overfill - None

B00 - Tank External Protection - None F00 - Pipe External Protection - None H99 - Tank Leak Detection - Other

J00 - Dispenser - None D10 - Pipe Type - Copper

 Tank Number:
 009

 Tank ID:
 46758

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 2000 Install Date: 05/01/1962

Direction Distance

Elevation Site Database(s) EPA ID Number

MERIT OIL CORP (Continued)

1000263784

EDR ID Number

Date Tank Closed: 05/01/1990
Registered: True
Tank Location: Underground
Tank Type: Steel/carbon steel

Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Pipe Model: Not reported Modified By: TRANSLAT Last Modified: 03/04/2004

Equipment Records:

G00 - Tank Secondary Containment - None

100 - Overfill - None

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground B00 - Tank External Protection - None F00 - Pipe External Protection - None

D10 - Pipe Type - Copper H99 - Tank Leak Detection - Other

J00 - Dispenser - None

Tank Number: 10 15701 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 5000 05/01/1990 Install Date: Date Tank Closed: Not reported Registered: True

Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20

Date Test: 09/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: ntfreema
Last Modified: 12/23/2015

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

I01 - Overfill - Float Vent ValveI03 - Overfill - Automatic Shut-Off

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

L09 - Piping Leak Detection - Exempt Suction Piping

B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

MERIT OIL CORP (Continued)

1000263784

J01 - Dispenser - Pressurized Dispenser

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

K01 - Spill Prevention - Catch Basin

Tank Number: 11 15702 Tank ID: Tank Status: In Service Material Name: In Service Capacity Gallons: 5000 Install Date: 05/01/1990 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Griderground Fiberglass coated steel

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20

Date Test: 09/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: ntfreema
Last Modified: 12/23/2015

Equipment Records:

I01 - Overfill - Float Vent ValveI03 - Overfill - Automatic Shut-Off

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass A00 - Tank Internal Protection - None

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

J01 - Dispenser - Pressurized Dispenser K01 - Spill Prevention - Catch Basin

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

Tank Number: 12 Tank ID: 15703 Tank Status: In Service Material Name: In Service Capacity Gallons: 5000 Install Date: 05/01/1990 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20

Date Test: 09/01/1997
Next Test Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERIT OIL CORP (Continued)

1000263784

Pipe Model: Not reported Modified By: ntfreema Last Modified: 12/23/2015

Equipment Records:

J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

101 - Overfill - Float Vent Valve 103 - Overfill - Automatic Shut-Off

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

K01 - Spill Prevention - Catch Basin

Tank Number: 13 Tank ID: 15704 Tank Status: In Service Material Name: In Service Capacity Gallons: 5000 Install Date: 05/01/1990 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Fiberglass coated steel

Tank Type:

2712 Material Code: Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20

Date Test: 09/01/1997 Next Test Date: Not reported Pipe Model: Not reported Modified By: ntfreema 12/23/2015 Last Modified:

Equipment Records:

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

101 - Overfill - Float Vent Valve 103 - Overfill - Automatic Shut-Off

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring

L09 - Piping Leak Detection - Exempt Suction Piping

B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

MERIT OIL CORP (Continued)

1000263784

Tank Number: 14 Tank ID: 15705 Tank Status: In Service In Service Material Name: Capacity Gallons: 5000 Install Date: 05/01/1990 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 2712

Common Name of Substance: Gasoline/Ethanol

Tightness Test Method: 20

Date Test: 09/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: ntfreema
Last Modified: 12/23/2015

Equipment Records:

103 - Overfill - Automatic Shut-Off

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector

F04 - Pipe External Protection - Fiberglass

I01 - Overfill - Float Vent Valve A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

B04 - Tank External Protection - Fiberglass

E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground) J01 - Dispenser - Pressurized Dispenser

K01 - Spill Prevention - Catch Basin

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

Tank Number: 15 Tank ID: 15706 In Service Tank Status: In Service Material Name: Capacity Gallons: 5000 Install Date: 05/01/1990 Date Tank Closed: Not reported Registered: True Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 0008 Common Name of Substance: Diesel

Tightness Test Method: 20

Date Test: 09/01/1997
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: ntfreema
Last Modified: 12/23/2015

Equipment Records:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERIT OIL CORP (Continued)

1000263784

A00 - Tank Internal Protection - None

C02 - Pipe Location - Underground/On-ground F04 - Pipe External Protection - Fiberglass

101 - Overfill - Float Vent Valve 103 - Overfill - Automatic Shut-Off

L01 - Piping Leak Detection - Interstitial - Electronic Monitoring L07 - Piping Leak Detection - Pressurized Piping Leak Detector

J01 - Dispenser - Pressurized Dispenser B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring E04 - Piping Secondary Containment - Double walled UG

G04 - Tank Secondary Containment - Double-Walled (Underground)

D06 - Pipe Type - Fiberglass Reinforced Plastic (FRP)

K01 - Spill Prevention - Catch Basin

Tank Number: 16 15707 Tank ID:

Tank Status: Closed - In Place Material Name: Closed - In Place

Capacity Gallons: 550

Install Date: 05/01/1990 Date Tank Closed: 10/03/2007 Registered: True Tank Location: Underground

Tank Type: Fiberglass coated steel

Material Code: 9999 Common Name of Substance: Other

Tightness Test Method: 20

Date Test: 09/01/1997 Next Test Date: Not reported Pipe Model: Not reported Modified By: **NRLOMBAR** 06/23/2010 Last Modified:

Equipment Records:

F00 - Pipe External Protection - None A00 - Tank Internal Protection - None 102 - Overfill - High Level Alarm 103 - Overfill - Automatic Shut-Off L00 - Piping Leak Detection - None C00 - Pipe Location - No Piping

G04 - Tank Secondary Containment - Double-Walled (Underground)

B04 - Tank External Protection - Fiberglass

H01 - Tank Leak Detection - Interstitial - Electronic Monitoring

D00 - Pipe Type - No Piping

E00 - Piping Secondary Containment - None K01 - Spill Prevention - Catch Basin J01 - Dispenser - Pressurized Dispenser

AST:

STATE Region: DEC Region: Active Site Status: Facility Id: 2-297461 Program Type: **PBS**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERIT OIL CORP (Continued)

1000263784

UTM X: 591887.18988 4520674.56919 UTM Y: **Expiration Date:** 09/30/2019

Site Type: Retail Gasoline Sales

Affiliation Records:

13739 Site Id:

Affiliation Type: On-Site Operator Company Name: SPEEDWAY # 7838 Contact Type: Not reported Contact Name: SITE MANAGER Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 681-1807 EMail: Not reported Fax Number: Not reported Modified By: SJVANDEU 2015-06-08 Date Last Modified:

Site Id:

Emergency Contact Affiliation Type:

Company Name: HESS RETAIL STORES LLC

Contact Type: Not reported Contact Name: SCOTT FLEMING Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported

Country Code: 999

(937) 207-1832 Phone: EMail: Not reported Fax Number: Not reported Modified By: **MSALI** Date Last Modified: 2015-12-09

Site Id: 13739 Affiliation Type: Mail Contact Company Name: SPEEDWAY LLC Contact Type: Not reported Contact Name: SCOTT FLEMING 500 SPEEDWAY DRIVE Address1:

Address2: Not reported City: **ENON** State: ОН Zip Code: 45323 Country Code: 001

Phone: (937) 863-6624

SJFLEMING@SPEEDWAY.COM EMail:

Fax Number: Not reported Modified By: **JAAVERSA** Date Last Modified: 2015-12-11

13739 Site Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

MERIT OIL CORP (Continued)

1000263784

EDR ID Number

Affiliation Type: Facility Owner
Company Name: SPEEDWAY LLC

Contact Type: COMPLIANCE MANAGER
Contact Name: SCOTT FLEMING
Address1: 500 SPEEDWAY DR

 Address2:
 Not reported

 City:
 ENON

 State:
 OH

 Zip Code:
 45323

 Country Code:
 001

Phone: (937) 863-6624

EMail: SJFLEMING@SPEEDWAY.COM

Fax Number: Not reported Modified By: CGFREEDM Date Last Modified: 2015-10-29

Tank Info:

Tank Number: 001
Tank Id: 15694
Material Code: 0009
Common Name of Substance: Gasoline

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None

100 - Overfill - None

D02 - Pipe Type - Galvanized Steel H99 - Tank Leak Detection - Other J01 - Dispenser - Pressurized Dispenser

C00 - Pipe Location - No Piping

G03 - Tank Secondary Containment - Vault (w/o access)

Tank Location: 6

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 05/01/1962
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O6/01/1990
Register:
True
Modified By:
TRANSLAT
Last Modified:
O3/04/2004
Material Name:
Not reported

Tank Number: 002
Tank Id: 15695
Material Code: 0009
Common Name of Substance: Gasoline

Equipment Records:

A00 - Tank Internal Protection - None

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERIT OIL CORP (Continued)

1000263784

100 - Overfill - None

D02 - Pipe Type - Galvanized Steel H99 - Tank Leak Detection - Other J01 - Dispenser - Pressurized Dispenser B00 - Tank External Protection - None F00 - Pipe External Protection - None

G03 - Tank Secondary Containment - Vault (w/o access)

C00 - Pipe Location - No Piping

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported 05/01/1962 Install Date: Capacity Gallons: 5000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported 06/01/1990 Date Tank Closed: Register: True

TRANSLAT Modified By: Last Modified: 03/04/2004 Material Name: Not reported

003 Tank Number: Tank Id: 15696 Material Code: 0009 Common Name of Substance: Gasoline

Equipment Records:

A00 - Tank Internal Protection - None

100 - Overfill - None

C00 - Pipe Location - No Piping B00 - Tank External Protection - None F00 - Pipe External Protection - None D02 - Pipe Type - Galvanized Steel H99 - Tank Leak Detection - Other J01 - Dispenser - Pressurized Dispenser

G03 - Tank Secondary Containment - Vault (w/o access)

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported 05/01/1962 Install Date: 5000 Capacity Gallons: Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: 06/01/1990 Date Tank Closed: Register: True Modified By: **TRANSLAT** Last Modified: 03/04/2004 Material Name: Not reported

Tank Number: 004 Tank Id: 15697

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERIT OIL CORP (Continued)

1000263784

Material Code: 0009 Gasoline Common Name of Substance:

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None D02 - Pipe Type - Galvanized Steel H99 - Tank Leak Detection - Other J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None 100 - Overfill - None

C00 - Pipe Location - No Piping G03 - Tank Secondary Containment - Vault (w/o access)

Tank Location: Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 05/01/1962 Capacity Gallons: 5000 Tightness Test Method: NN

Date Test: Not reported Not reported Next Test Date: Date Tank Closed: 06/01/1990 Register: True **TRANSLAT** Modified By: Last Modified: 03/04/2004 Material Name: Not reported

005 Tank Number: Tank Id: 15698 Material Code: 0009 Common Name of Substance: Gasoline

Equipment Records:

D02 - Pipe Type - Galvanized Steel H99 - Tank Leak Detection - Other J01 - Dispenser - Pressurized Dispenser A00 - Tank Internal Protection - None

100 - Overfill - None

B00 - Tank External Protection - None F00 - Pipe External Protection - None

G03 - Tank Secondary Containment - Vault (w/o access)

C00 - Pipe Location - No Piping

Tank Location:

Tank Type: Steel/Carbon Steel/Iron Tank Status: Closed - Removed Pipe Model: Not reported Install Date: 05/01/1962 Capacity Gallons: 5000 Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: 06/01/1990 Register: True Modified By: **TRANSLAT**

Direction Distance

Elevation Site Database(s) EPA ID Number

MERIT OIL CORP (Continued)

1000263784

EDR ID Number

Last Modified: 03/04/2004 Material Name: Not reported

Tank Number: 006
Tank Id: 15699
Material Code: 0008
Common Name of Substance: Diesel

Equipment Records:

A00 - Tank Internal Protection - None

100 - Overfill - None

C00 - Pipe Location - No Piping
D02 - Pipe Type - Galvanized Steel
H99 - Tank Leak Detection - Other
J01 - Dispenser - Pressurized Dispenser
B00 - Tank External Protection - None
F00 - Pipe External Protection - None

G03 - Tank Secondary Containment - Vault (w/o access)

Tank Location: 6

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 05/01/1962
Capacity Gallons: 5000
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O6/01/1990
Register:
True
Modified By:
TRANSLAT
Last Modified:
O3/04/2004
Material Name:
Not reported

Tank Number: 007
Tank Id: 15700
Material Code: 9999
Common Name of Substance: Other

Equipment Records:

F00 - Pipe External Protection - None B00 - Tank External Protection - None

100 - Overfill - None

A00 - Tank Internal Protection - None C00 - Pipe Location - No Piping

J01 - Dispenser - Pressurized Dispenser D02 - Pipe Type - Galvanized Steel H99 - Tank Leak Detection - Other

G03 - Tank Secondary Containment - Vault (w/o access)

Tank Location: 6

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: 05/01/1962
Capacity Gallons: 550

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Direction Distance Elevation

Site Database(s) EPA ID Number

MERIT OIL CORP (Continued)

1000263784

EDR ID Number

Tightness Test Method: NN

Date Test:

Not reported

Next Test Date:

Not reported

Date Tank Closed:

Register:

Modified By:

Last Modified:

Material Name:

Not reported

Not reported

06/01/1990

True

True

03/04/2004

Not reported

NJ MANIFEST:

 EPA Id:
 NYD982185795

 Mail Address:
 1 HESS PLAZA

 Mail City/State/Zip:
 WOODBRIDGE 07095

Facility Phone: 7327506000

Emergency Phone: Not reported

Contact: Not reported

Comments: Not reported

SIC Code: Not reported

County: 00 Municipal: 00

Previous EPA Id: Not reported

Gen Flag: X

Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Transporter-1 Date:

Manifest Number: NJA5212363 EPA ID: NYD982185795 Date Shipped: 01/21/2005 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Not reported Transporter 3 EPA ID: Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 01/21/2005 Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 01/21/2005 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERIT OIL CORP (Continued)

1000263784

Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: 03040521

Was Load Rejected: WOODBRIDGE 07095

Reason Load Was Rejected: Not reported

NY MANIFEST:

EPA ID: NYD982185795

Country: USA

Location Address 1: 1201 WEBSTER AVE & 168TH ST

Location Address 2: Not reported BRONX Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: AMERADA HESS CORPORATION

Contact: **PAUL MARINO** Address: 1 HESS PLAZA

WOODBRIDGE, NJ 07095 City/State/Zip:

Country: USA

Phone: 732-750-6000

Manifest:

Document ID: NJA3109260 Manifest Status: Not reported Trans1 State ID: 06815 Trans2 State ID: Not reported 02/14/2002 Generator Ship Date: Trans1 Recv Date: 02/14/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/14/2002 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYD982185795 Trans1 EPA ID: PAD014146179 Trans2 EPA ID: Not reported TSDF ID: NJD002200046

D001 - NON-LISTED IGNITABLE WASTES Waste Code:

00600 Quantity: Units: P - Pounds Number of Containers: 003

Container Type: DM - Metal drums, barrels

B Incineration, heat recovery, burning. Handling Method:

Specific Gravity: 01.00 Year: 2002

Direction Distance

Elevation Site Database(s) EPA ID Number

MERIT OIL CORP (Continued)

1000263784

EDR ID Number

Document ID: NJA5212363 Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 01/21/2005 Trans1 Recv Date: 01/21/2005 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/21/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982185795 Generator EPA ID: Trans1 EPA ID: S5811 Trans2 EPA ID: Not reported TSDF ID: NJD002200046

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00165

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2005

N81 EDR Hist Auto 1015180071 WNW 1201 WEBSTER AVE N/A

WNW 1201 WEBSTER AVE < 1/8 BRONX, NY 10456

0.116 mi.

613 ft. Site 6 of 6 in cluster N

Relative: EDR Historical Auto Stations:

Lower Name: MERIT WEBSTER SERVICE STATION

Year: 2003

Actual: Address: 1201 WEBSTER AVE

37 ft.

Name: HESS GAS STATION CORP

Year: 2005

Address: 1201 WEBSTER AVE

Name: HESS GAS STATION CORP

Year: 2006

Address: 1201 WEBSTER AVE

Q82 FAMILY GARAGE INC NY UST U000414049
WSW 415 EAST 167TH STREET NY Spills N/A

< 1/8 BRONX, NY 10456

0.120 mi.

631 ft. Site 1 of 2 in cluster Q

Relative: UST:

Lower Id/Status: 2-600660 / Unregulated/Closed

Program Type: PBS
Actual: Region: STATE
34 ft. DEC Region: 2

Expiration Date: N/A UTM X: 591921.966

UTM X: 591921.96622 UTM Y: 4520515.06640

Direction Distance

Elevation Site Database(s) EPA ID Number

FAMILY GARAGE INC (Continued)

U000414049

EDR ID Number

Site Type: Other

Affiliation Records:

Site Id: 22640 Affiliation Type: Mail Contact

Company Name: FAMILY GARAGE INC

Contact Type: Not reported
Contact Name: GARY STARACE

Address1: 415 EAST 167TH STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10456

 Country Code:
 001

Phone: (718) 538-5031
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-05-18

Site Id: 22640

Affiliation Type: On-Site Operator
Company Name: FAMILY GARAGE INC

Contact Type: Not reported
Contact Name: GARY STARACE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

2ip Code. Not reported

Country Code: 001

Phone: (718) 538-5031
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-05-18

Site Id: 22640

Affiliation Type: Emergency Contact
Company Name: FAMILY GARAGE INC

Contact Type: Not reported
Contact Name: RALPH STARACE
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported Country Code: 999

Phone: (914) 969-6438
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-05-18

Site Id: 22640
Affiliation Type: Facility Owner

Company Name: FAMILY GARAGE INC

Contact Type: OWNER

Direction Distance

Elevation Site Database(s) EPA ID Number

FAMILY GARAGE INC (Continued)

U000414049

EDR ID Number

Contact Name: RALPH STARACE

Address1: 415 EAST 167TH STREET

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10456

 Country Code:
 001

Phone: (718) 538-5031
EMail: Not reported
Fax Number: Not reported
Modified By: NRLOMBAR
Date Last Modified: 2006-05-18

Tank Info:

Tank Number: 001 Tank ID: 43235

Tank Status: Closed - Removed Material Name: Closed - Removed

Capacity Gallons: 4000
Install Date: 12/01/1978
Date Tank Closed: 05/03/2006
Registered: True

Tank Location: Underground Tank Type: Steel/carbon steel

Material Code: 0009 Common Name of Substance: Gasoline

Tightness Test Method: 21

Date Test: 12/03/2002
Next Test Date: Not reported
Pipe Model: Not reported
Modified By: NRLOMBAR
Last Modified: 05/18/2006

Equipment Records:

C02 - Pipe Location - Underground/On-ground G00 - Tank Secondary Containment - None

102 - Overfill - High Level Alarm

L09 - Piping Leak Detection - Exempt Suction Piping
A03 - Tank Internal Protection - Fiberglass Liner (FRP)
H02 - Tank Leak Detection - Interstitial - Manual Monitoring
B01 - Tank External Protection - Painted/Asphalt Coating

E00 - Piping Secondary Containment - None

F01 - Pipe External Protection - Painted/Asphalt Coating F02 - Pipe External Protection - Original Sacrificial Anode

J02 - Dispenser - Suction Dispenser K01 - Spill Prevention - Catch Basin

B02 - Tank External Protection - Original Sacrificial Anode

D02 - Pipe Type - Galvanized Steel

SPILLS:

 Facility ID:
 0511670

 Facility Type:
 ER

 DER Facility ID:
 460398

 Site ID:
 357875

 DEC Region:
 2

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

FAMILY GARAGE INC (Continued)

U000414049

Spill Date: 2006-01-10

0511670 / Not Reported Spill Number/Closed Date:

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **RVKETANI**

020516 EMAIL TO OWNER DO WORK OR LEGAL ACTION Referred To:

Reported to Dept: 2006-01-10 CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2006-01-10 Spill Record Last Update: 2016-02-10 Spiller Name: RONALD GILBERT Spiller Company: **FAMILY GARAGE**

Spiller Address: 415 EAST 167TH STREET

Spiller City,St,Zip: BRONX, NY

Spiller Company: 999

Contact Name: **RONALD GILBERT** Contact Phone: (718) 292-1800

DEC Memo: "This site has another case number with same problem. Case # 0511617

******* a 4,000 gal UST inside a warehouse building. Found groundwater contamination: HydroTech Environmental was hired by a potential purchaser to do a Phase 2 for a property sale. Ron Gilbert - 718-292-1800 3362 Park Ave Bronx. 10451 Mr. Gilbert called back to say the current owner (who will get the CSL) is: Ralph Starce c/o Family Garage Corp. 415 East 167th St. Bronx, NY 10456 Mr. Gilbert is in contract to purchase the property (sale approx Feb 1, 2006) and will probably handle the actual remediation of the site. Mr. Starce will be paying for the expenses. Impact Environmental has been hired by Mr. Gilbert to do the work.

******************************** CSL needs to be sent. 1/18/06-Hiralkumar Patel. Spoke with Mr. Benjamin (Fax 631-269-1599) at Impact

Environment, as per his knowledge, some other company has done soil testing of this site and found contamination, and then the owner of the property turn to Impact for cleanup. Benjamin doesn't have enough information now, but he will call me back tomorrow with detailed information. future owner of the Property: Rite Super Market Equipment Corp. 3362 Park Ave (Address from switchboard.com) Bronx,

NY 10456 Left message for Mr. Gilbert at Rite to call back.

1/19/06-Hiralkumar Patel. Spoke with Mr. Gilbert (FAX: 718-665-8340). The current owner of this property is Ralph Starce (718-538-5031). Mr. Mustafa at Hydrotech Environmental (631-462-5866)did initial investigation. Ralph Starce ph. 718-538-5031 Fax. 718-538-1550 Spoke with Gary Starce at Garage on location, this property is in use as a garage for last 80 years. And the property will be handover to new owner on 1st of March. Spoke with Mr. Mustafa (Cell: 631-457-0031)

Site

MAP FINDINGS

Database(s)

U000414049

EDR ID Number

EPA ID Number

FAMILY GARAGE INC (Continued)

and he going to call me back with more details. As per Mustafa, they found soil as well as groundwater contamination at property and its moving towards next door property which is a hospital. Mr. Mustafa is going to send me a soil investigation report today. As per Mustafa, buyer wants him to finish all cleanup first and then he will pay for entire cleanup. As per Mr. Starace at garage, they were refilling this tank once a month, and they have had tank test done every year from fire dept, and as per their reports there is no leakage from tank. Bronx Lebanon Hospital is next door of this garage. Bronx Lebanon Hospital 401 E 167th Street Bronx, NY 718-960-1340 contact: Vilas Parab (718-960-1342) As i talked with Mr. Richard Parrish (Fax: 631-269-1599) at Impact Environmental and he is going to send me phase-II results, tank test results as well as site remediation plan soon. As per Gilbert at Rite, Mr. Mustafa at Hydrotech is not a reliable person and he is threatening them to get the cleaning project. Mr. Gilbert requested that Hydro Tech no longer be contacted on project. I received Site Investigation report from Hydro Tech Environmental. - groundwater encounter at 14 to 16 ft. - high level (greater than 1000 ppm) of organic vapors were envountered in SP-10 through PID - no free product was identified in any monitoring well with computer-contouring program, groundwater flow direction toward the west - total VOC concentration exceeding 1,000,000 ug/kg was detected in the 12-14ft sample at SP-10 - 1.2.4-Trimethylbenzene concentration: 71,000 ug/kg (RSCO limit 10,000 ug/kg) - maximum total VOC concentration detected during this entire investigation (758,000 ug/kg) was identified to the south of the tanks - gasoline constituents are then observed to extend toward the north and east. total VOC concentration at SP-1: 132,000 ug/kg - gasoline constituents don't appreciably extend further to the north, as evidenced by the results of soil probe SP-12. - total VOC concentration at SP-2 from 12-14 ft: 181,400 ug/kg. gasoline constituents extend further to the east, as evidenced by the results of soil probe SP-10, where a total VOC concentration of 188,400 ug/kg was detected. - VOCs detected at the greatest concentrations in the groundwater samples include Toluene (5,700 ug/L in MW-3), n-Propylbenzene (32 ug/L in MW-2) and n-Butylbenzene (100 ug/L in MW-1). - additional VOCs detected in the groundwater samples include Benzene, Ethylbenzene, o,m & p-Xylenes, Isopropylbenzene, tert Butylbenzene, sec-Butylbenzene, 4-Isopropylbenzene, Naphthalene and MTBE. - extent of gasoline constituents should only be limited to the dissolved product phase. As per Mr. Parab at Bronx Lebanon Hospital at site, they are running Life Enrichment Program on second floor. He is going to call me back with the information of owner of the building which has hospital. Owner of building having hospital: Tom Morrokoli (347-224-1111) 1/20/06-Hiralkumar Patel. Spoke with Tom Morokoli, and as per his knowledge there is no tank in the property where the hospital is. They are running gas heating system for last 15-18 years. As per Ms. Marsha Golden, Administrator at Bronx-Lebanon Hospital, they never smelled any vapor in their building. As i talked with Steve, there is no need to send CSL, because Impact Environment is already working on cleaning plan. Steve asked me to contact hospital with regards to possible impacts. Waiting for remediation plan from Richard Parrish at Impact Environment. 1/23/06-Vought-Received call and spoke to Ron Gilbert (718-292-1800) who is future purchaser of site. Gilbert requested new project manager and Vought referred him to DEC Austin. Gilbert has hired Impact environmental. Impact environmental will be removing tank and

Site

MAP FINDINGS

Database

EDR ID Number Database(s) EPA ID Number

FAMILY GARAGE INC (Continued)

U000414049

contaminated soil and treated soil with soil vapor extraction. HydroTech was initially hired by Gilbert and then Gilbert elected to do balance of work with Impact Enivronmental. Impact Environmental will send in remediation plane as per Gilbert. 1/24/06-Hiralkumar Patel. Randy has talked about this case with me and Vought as he had voice message from Gilbert. As per Randy, the steps I took, were required. and asked me to send STIP letter to Gilbert. Richard Parrish at Impact talked with Austin and Vought. Abstract of conversation. - we will receive Corrective action plan from Impact in two weeks - Sparge/SVE system will be proposed. - Impact will resample soil and groundwater - site will be continued to be used as parking garage - Current owner Mr. Ralph Starce has hired impact and Ralph will sign STIP - UST will be removed after closing. - Impact is looking for approval on investigation plan Talked with Mr. Parrish regarding sheduling site visit. He will on site at 11:00 AM on 25th January. Me and Jeff will visit this site at this time. Richard will handover corrective action plan on site. A STIP agreement has sent out to Ralph Starce. Faxed to Ralph as well as Richard at Impact. the deadline for receiving stipulation agreement is February 28, 2006. A copy of STIP is in file. 01/25/06-Hiralkumar Patel. Had site visit with Jeff Vought. me and jeff went into hospital building and found odor neither in building nor in elevator pit, talked with Ralph Starce, Gary Starce, Richard Parrish and Ron Gilbert at site, the tank on site is UST and vaulted in concrete box. there is one AST sitting in basement and its empty and not in service. we got corrective action plan from Richard Parrish. Mr. Parrish showed us one more monitoring well data which we don't have from hydrotech. (GP-5). Jeff asked Parrish to send those data with tank test results. Abstracts of CAP - 4000 gal gasoline steel reinforced plastic UST installed in 1971 - tank lined with fiberglass in 1998 - leak detection and overflow detection system installed in 1998 - 4 soil samples analysed in June 2005 - groundwater analysis done in August 2005, analysis detected the presence of low concentrations of dissolved gasoline-related contaminants (total BTEX+MTBE was 0.409 ppm). report had not been notified to NYSDEC in August 2005. (NYSDEC got notified in Jan. 2006) - five additional soil and three additional groundwater samples were analysed in Oct. 2005. results confirmed that the soil contamination was isolated to an area approximately five feet about the tank perimeter. - BTEX+MTBE concentration in additional three groundwater are: 0.0028 ppm, 0.0349 ppm and 2.16 ppm. HydroTech Environmental had not notified NYSDEC. -Jan. 2006, the site history was submitted to Impact Environmental for analysis. Impact reported contamination to NYSDEC. - tank will be decommissioned and removed from location. 01/26/06-Hiralkumar Patel. left message for Richard at Impact regarding missing data of GP-5 and tank test results. 01/31/06-Hiralkumar Patel. Received certified mail recipt. 02/14/06-Hiralkumar Patel. Received STIP signed by Ralph Starce. ABSTRACTS OF INVESTIGATION PLAN OF CORRECTIVE ACTION PLAN which was received on 01/25/2006. - additional investigation needed. - it is expected that the most efficient means of mitigating the concentration at the site will be through the use of a combined soil vapor extraction and air sparge systems. accordingly, the investigation is biased toward this expected remedial approach. this expectation is based upon best professional judgment and experience in performing a similar cleanup at off-site location that is within one mile of the site. - Soil Quality Investigation: * additional soil analysis will be performed on the soils that are to be excavated at

Site

MAP FINDINGS

Database(s)

the time of the tank removal. - Groundwater Quality Investigation: *

EDR ID Number EPA ID Number

FAMILY GARAGE INC (Continued)

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three additional groundwater wells (both on-site and off-site)are proposed to be installed at locations that are hydraulically down grade of the UST. * data will be used to optimize the remedial design specifications * groundwater samples will be acquired from each monitoring well and will be subjected to laboratory analysis via EPA test methond 8260 (STAR list of compounds) for target volatile organic analytes. - the investigation report that will include boring logs, well installation logs, site plan, sampling and analysis protocol, quality assurance and quality control protocol and evaluation of the test results will be submitted to NYSDEC. 02/16/06-Hiralkumar Patel. Spoke with Richard Parrish at Impact. I have asked him to send me missing monitoring well data and latest tank test results. he will email me that. Richard has not taken out soil samples after site visit. Received email from Richard. 02/17/06-Hiralkumar Patel. I received following four files in email from Richard: - Hydrotech Report made on July 6, 2005 - Hydrotech Report made on August 8, 2005 - Hydrotech Report made on October 19, 2005 - Tank Test results. **Abstracts of July report: - four soil samples (SP-1, SP-2, SP-3 & SP-4) had taken out for analysis. result of GPR survey indicate that an oil/water seperator like structure is located in the northeast portion of building. - SP-1 at 12'-14' - SP-2 at 12'-14' - SP-3 at 4'-6' -----SP-2-----SP-3 (Concentrations are in ppb) Toluene-----11.000 Ethylbenzene-----13.000 o-Xylene-----9,200-----13,000-----130,000 m+p-Xylene-----73,000 1,3,5 Trimethylbenzene--12,000------13,000-----110,000 1,2,4 Trimethylbenzene--42,000------140,000 4-Isopropyltoluene-----22.000-----16.000-----140.000 **Abstracts of August report: - one groundwater probe (GP-5) was installed to the south of UST. - Benzene: 87 ppb - m,p-Xylene: 39 ppb - MTBE : 210 ppb - Toluene : 41 ppb **Abstracts of October report we have earlier in this note. **Abstracts of Tank Test result file: file includes tank test results done in Jan. 2003, which shows tank & related system was tight - file also includes letter from Fire Department asking for U. L. Fire Suppression system dated on Feb. 25, 2005. - file includes Affidavit of Corrsion Control Compliance issued by RAM Services LLC in Aug. 2004, indicating that Cathodic Protection System at the facility is operating satisfactory. 02/22/06-Hiralkumar Patel. Investigation Plan approval letter with copy of STIP agreement, signed by Randy Austin, has been sent to Ralph Starce. Faxed to Ralph and Richard at Impact. 04/26/06-Hiralkumar Patel. Spoke to Hal Benjamin at Impact, we haven't received any documents or investigation report since STIP signed on 2/22/06. as per Mr. Benjamin, they are waiting to get permit from Department of Building for tank removal activity. he will email me letter stating the current staus and their future plans. Received email from Mr. Benjamin.

Mr. Patel, This email serves as an update of recent remedial activities for the above referenced site. Royal Environmental Services Corporation has been contracted to perform the UST removal. Royal has applied to the City of New York Building and Fire Departments for the permits necessary to perform the tank removal. It

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is expected that we will have the permits by the end of this week. Soil disposal samples have been collected and the analytical report has been forwarded to our disposal facility as per our Corrective Action Plan. Tank removal activities are tentatively scheduled to

begin on Monday May 1, 2006. Once the tank has been removed, Impact can proceed with the remaining investigative activities. (e.g. well installation, groundwater sampling) An Investigation Report will be submitted to your department as expeditiously as possible. If you have any questions or concerns, please feel free to contact me at your earliest convenience. Sincerely, Hal Benjamin hbenjamin@impactenvironmental.com IMPACT ENVIRONMENTAL http://www.impactenvironmental.com Corporate Headquarters 170 Keyland Court, Bohemia, New York 11716 phone (631)269-8800 facsimile (631)269-1599 -----06/05/06-Hiralkumar Patel, Spoke with Mr. Benjamin, they have removed tank from location and took end point samples. he has lab results and will fax me that, they got permit for drilling on sidewalk and planning to go for drilling on Wed. Jun 7, 2006. he will send investigation report by end of this month. 06/06/06-Hiralkumar Patel. REceived email from Mr. Benjamin. Mr. Patel, As per our phone conversation this afternoon, attached please find the laboratory results of the end point samples collected during tank removal activities at the above referenced site. We have drilling and sampling activities scheduled to be conducted this week. Please feel free to contact me at your earliest convenience if you have any questions. Sincerely, Hal Benjamin hbenjamin@impactenvironmental.com IMPACT ENVIRONMENTAL http://www.impactenvironmental.com Corporate Headquarters 170 Keyland Court, Bohemia, New York 11716 phone (631)269-8800 facsimile (631)269-1599 email contains endpoint sample results from tank excavation pit. -----East-----Worth-----C enter-----limit side side end end MTBE-----3, 234-----1,200 Benzene-----3, Isopropylbenzene------------------------5, 627-----2,300 n-Propylbenzene-----33,084-----20. 995-----3,700 Ethylbenzene-----52, 881-----5,500 Naphthalene-----23, 946------13.000 Toluene-----133,488-----126,175-----2, 314-----1,500 1,2,4 Trimethylbenzene-----262,451----118,232----12,803-----274, 229-----10,000 1,3,5 Trimethylbenzene------70, 905-----3.300 Total

Xylene-----517,451----284,717----15,245-----569,

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464-----1,200 (Concentrations are in ppb) 06/28/06-Hiralkumar Patel. received email from Mr. Benjamin.

Hello Kumar, Attached is an electronic copy of the Investigation Report & Remedial Action Plan for the above referenced site. A hard copy is being sent overnight to your office. I will be in the field for the next couple of days, but can be reached on my cell phone if you have any questions. Cell # 631-897-7189. Sincerely, Hal Benjamin hbenjamin@impactenvironmental.com IMPACT ENVIRONMENTAL http://www.impactenvironmental.com Corporate Headquarters 170 Keyland Court, Bohemia, New York 11716 phone (631)269-8800 facsimile (631)269-1599 Cell: (631)897-7189

abstract of investigation report: - one 4000 gal gasoline UST and all associated pipings and appurtenances were removed from the site on 05/02/06 - approx. 150 gal of gasoline product was pumped out. - tank had been totally encased in concrete - tank showed no sign of heavy corrosion, however staining below fill piping was evident on east end of tank - all the lines were found to be in good condition, with the exception of product fill line connection at the top of tank, which had heavy corrosion and staining. - 84.79 tons of excessively contaminated soil removed - excavation backfilled with two type of material, a well graded 3/4 inch diameter recycled concrete was placed in the bottom of excavation from 14 ft to 6 ft below grade to provide media to enhance vapor recovery efforts. a clean recycled concrete blend or road base was used from 6 ft to surface as soil testing indicated the upper six feet contained little or no petroleum impacted soil - depth of groundwater measured 15.63 ft in MW-3. maximum depth of excavation was 14 ft., groundwater was not encountered during excavation activities. - three additional groundwater monitoring wells were installed at location that are hydraulically down grade of the UST - groundwater samples were acquired from each monitoring well - MW-3 was not sampled as the well was destroyed during fill piping removal. SOIL SAMPLE RESULT: ------East-----West---

---Center-----limit side side side side S24-14' S31-14' S27-14' S33-14' S3-14' MTBE-----3. 234-----120 Benzene-----3. 111-----60 Isopropylbenzene------10,844-----5, 627-----5,000 n-Propylbenzene-----33,084-----20, 995-----33,738----14,000 Ethylbenzene------79,958-----52, 881-----5,500 Napthalene-----23, 946-----23,062----13,000 Toluene------133.488-----126.175------2. 314----1,500 1,2,4-Trimethylbenzene-----262,451----118, 232----13,000 1,3,5-Trimethylbenzene------68,141-----48, 421-----70,905----3,300 Total Xvlene------517.451-----284.717------15.245-----569. 464----1,200 GROUNDWATER SAMPLE RESULT:

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	MW-4	MW-5	M	
W-6				
MTBE		690		
-49				
Benzene				
100 Toulene		3,400		
Ethylbenzene800780		etal		
Xylene			180	
Isopropylbenzene	5,4005,			
-57				
n-Propylbenzene				
-97				
1,2,4-Trimethylbenze	ne2,300	1,		
700260				
1,3,				
5-Trimethylbenzene				
Napthalene				
 -44 abstract of Remeded Soil Vapor Extraction 				
groundwater contami				
offsite groundwater co				
Remedial action plan				
to transfer this case to				
11/21/06: Reassigned	to Andersen. R	eviewed the ISF	R/RAP. Tank was	
pulled in 5/2006. Soil	and gw contami	nation. Max BTI	EX 14,050 in MW4	
located on the sidewa				
proposed for onsite of				
proposed for off-site of				
AS Radius of influence			• •	
only 15 feet, but adjac				
is no threat of vapor in				
11/21/06). RAP appromonitoring required. 1				
following address: Ra				
Yonkers, NY 10701 1				
startup/quarterly repo			•	
week. System is runn				
started on 1/17/07. No				
11/30/07. General de	cline in dissolved	d concentration.	Max BTEX 9055	
ppb (MW4), MTBE NI		•	, ,	d
for 3/21/07. 5/31/07: E		•		
sampling and reporting	-		•	
Wells were sampled i				
6/15/07: Received up				
around MW4 on 3/22/ (MW4). Max MTBE 3				
wants to meet to disc				
Benjamin on 10/15/07				
report. SVE/AS syste				
MW4. General downv				MW5.
3/5/08: Reviewed the	4th Quarterly Mo	onitoring Report	t 2007. SVE/AS in	
operation on-site. OR	C was applied a	round sidewalk	well MW4. Highest	
BTEX and MTBE con				
concentrations in MW				
the street. Wells samp				}
ppb (MW6). 6/3/08 - 0	Jarlson: Reviewe	ed first quarterly	2008 update	

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report. Wells sampled on 3/31/08. The only impacted well is MW4 with 6,022 ppb of BTEX. MW4 is on the sidewalk and not within the ROI if the SVE/AS system. Evaluate for shutdown of SVE/AS system next guarter. 8/11/08 - Carlson: Reviewed 2nd Quarterly 2008 Report dated August 7, 2008. SVE/AS shutdown on 6/30/08. Wells sampled on 6/30/08. Maximum BTEX concentration 5102 in off-site well MW4. Left voice message for Hal Benjamin, maybe additional ORC should be injected around MW4. 10/24/08 - Carlson: Reviewed letter dated 9/19/08 from Impact Environmental proposing to reinject ORC around sidewalk wells MW4 and MW6. Sent letter requiring additional delineation prior to additional remedial action. Plume has not been fully delineated. Three additional wells and two confirmatory soil borings are required. 11/26/08: Received workplan for installation of three wells and two confirmatory soil borings. Issued approval letter. RIR due 2/26/09. 2/23/09: Spoke to Hal Benjamin. RIR extension to 3/26/09. Drilling scheduled for 2/26/09. 5/6/09 - Carlson: Reviewed report dated 4/10/09. Report indicates two soil borings and three monitoring wells were installed. Impact found in soil borings, but not in new wells. Petroleum impact remains in MW4 and MW5. Report indicates SVE has reached asymptotic conditions. Sent letter requiring a revised RAP (revision of previously submitted ORC workplan on 9/19/08). 6/12/09 - Carlson: Approved extension request for revised RAP submittal by 6/26/09, 6/24/09 - Carlson: Approved extension to 7/10/09. 7/16/09 - Carlson: Issued letter conditionally approving RAP Addendum for injection of ORC into five soil borings. Requested soil samples be collected during boring of three of the five borings. 11/5/09 - Carlson: Visited site - witnessed ORC injection. 6/11/2013 - Carlson: Received email from Michael Bluight (consultant, Impact Environmental) with request to discuss 2nd and 3rd Q 2012 reports. Reviewed 2nd and 3rd Quarter reports. Closure requested. Groundwater impact remains on and off site. Issued letter requiring soil delineation in areas of historical soil contamination, and a RAWP to address groundwater (and any remaining soil impact). Soil delineation wp due in 30 days. 6/18/2013 - Carlson: Received phone message from new owner Ron Gilbert (718-292-1800) regarding recently issued letter. Called Mr. Gilbert but he was not available. 6/20/13 -Carlson: Spoke to Ron Gilbert. He will submit a workplan for Regenox injection. 7/25/2013 - Carlson: Meeting held on 7/25/13 with Michael Bluight from Impact Environmental, Ron Gilbert - property owner, and Ralph and Rosemary Starace, former owners. RAP to be submitted in 30 days to flush out groundwater wells, monitor for rebounding. 1/13/14 - Carlson: Reviewed workplan dated 1/7/14. Proposed injection of Biosolve into SVE1, recovery from MW-5 in 24 hours. No slug test/pump test performed. Spoke to Michael Bluight, requested rough calculation of hydraulic gradient, two recovery events to be performed, first from MW5 only, second from MW4,5,and7. A third recovery event may be performed after 1st round of groundwater sampling, revised wp to be submitted. 3/4/2014 - Carlson: Reviewed Revised Supplementary Remedial Action Work Plan. Workplan proposes injection of 5% Biosolve solution into former well SVE-5. Two EFR events to be performed. EFR to be performed from downgradient well MW-5, 24 hours after Biosolve injection. EFR to be performed from three downgradient wells, MW4,5,7, 24-48 hours after the first EFR event. Quarterly groundwater sampling and reporting to continue. Remedial action to be reported in quarterly reports. Issued approval letter. 4/15/14 - Carlson: Emailed Michael Bluight, what is the status of work at this site? Spoke to Michael Bluight, injection completed on 3/13, EFR completed on 3/14 -

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3/15. Approximately 1200 gallons recovered. Groundwater sampled on 4/8, report to be submitted next week. 11/4/14 - Raphael Ketani. Mike Bluight (bloot; (631) 269-8800) called today. He said that he will send the post-injection remediation report either today or sometime this week. 2/23/15 - Raphael Ketani. As there had been no correspondences nor documents sent by Mr. Bluight regarding the site, I sent him an email (mbluight@impactenvironmental.com) requesting the post injection remediation report. I added that if the DEC does not receive the report by 3/6/15, then the case will be referred to our Office of General Counsel for legal action. 3/9/15 - Raphael Ketani. Mr. Bluight (631) 269-8800/cell (631) 334-4349 called me today. He said that the DEC should get the post injection report today as an email attachment. 3/17/15 - Raphael Ketani. I reviewed the 03/10/15 Revision of the Remedial Assessment Report. According to the quadrangle map, the site is 40 feet above mean sea level. The site is presently an active parking garage. The soil to 11 feet bgs consists of red-brown coarse to medium sand followed by compacted brown to red-brown medium sand to fine silty sand and sandy silt from 11 feet to 25 feet bgs. The water table is between 13 and 19 feet bgs. Groundwater flow is to the west to southwest. Gasoline had leaked from the fill line to the 4000 gal. UST. The environmental company HTE did an investigation in 2005. They found elevated soil concentrations at the east end of the UST and petroleum vapors in 3 wells which were up and side gradient to the UST. During May 2006, the UST and its pipes were removed along with 85 tons of contaminated soil. An additional 85 tons of contaminated soil was overexcavated. Five end point samples were taken (bottom and sides). During June 2006 to June 2008, an AS/SVE system was operated. The system recovered 796 lbs. of product (about 131 gals. with gasoline density of 6.073 lbs./gal). System rebound testing took place from June 2008 to September 2008. It indicated that asymptotic conditions had been reached. DEC approved the decommissioning of the system in a letter dated 7/6/09. During March 2007, 90 lbs. of ORC was injected near MW-4 as two 45 lb. portions. During November 2009, 475 lbs. of ORC was injected at 5 onsite and offsite locations - in the footprint of the UST, at SB-1, near SB-2, near MW-5 and near MW-4. However, rebound to the pre-injection concentrations was encountered later. A DEC letter dated 6/11/13 requested additional remediation work. Impact Environmental met with the DEC on 7/25/13 to discuss the posssible additional remediation work. Both parties agreed to the injection of a hydrocarbon mitigation agent near the tank grave followed by fluid recovery 24 hours later (February 10, 2014 Revised Supplementary Remedial Action Work Plan - approved by the Department on 3/4/14 - see Appendix F). Bioremediation work took place on 3/13/14. Thirty gallons of BioSolve was mixed with 570 gallons of water to make a 5% solution. The solution was injected into SVE-1. An additional 35 to 40 gallons of potable water was injected into the well in order to drive the solution into the soil. Between 3/14/14 and 3/15/14, two VEFR events took place. The sidegradient wells did not show much drawdown. MW-5 was allowed to recover most of its water. They tried MW-4 and MW-7. However, there was poor recovery. The total recovery for all of the wells was 1241 gals. of liquid consisting of aqueous emulsion and groundwater. No product was observed during the VEFR events. Quarterly post injection monitoring started April 2014. Gauging took place on 4/20/14, July 2014 and October 2014. Wells MW-4 to MW-8 were sampled for VOCs. Impact Environmental believes that the injected hydraulic treatment solution

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successfully encapsulated and removed the sorbed contamination. They also write that the analyte concentrations show a declining trend. The remedial work has not diminished the concentrations of analytes in the groundwater at MW-7 (90 to 95 feet downgradient to the UST grave). Additional VEFRs and injections may not be effective in removing this contamination. They state that the silty sand-sandy silt retarded the subsurface conditions and retarded the migration of any residual dissolved petroleum in the groundwater. Based upon the data, further remedial efforts will not significantly reduce the contamination. They add that all of the available remedial methods had been employed and resulted in substantial removal of the source contamination. They requested closure of the spill. I reviewed the photos that were in the Investigation Report and Remediation Action Plan dated 6/26/06. The ceiling of the garage appears to be about 15 to 18 feet high. One end of the UST was very near the bearing wall. End points were taken at 14 feet bgs. S-3, S-27 and S-31 and had very high results. Samples S-3 and S-31 had total xylenes above the commercial limits. The results for the 8/2/13, 4/8/14, 7/16/14 and 10/27/14 rounds for MW-4 and MW-5 show a declining trend to mostly non-detects. MW-6 was entirely non-detect in the 10/27/14 round and the results for MW-8 were almost entirely non-detect. MW-7 had 4 non-detects, 2 double digit hits, 4 hits from 140 to 220 ppb, 3 hits from 450 to 550 ppb and 1000 ppb of 1.2.4-trimethylbenzene, MW-7 is located very far downgradient to the tank grave. MW-4 is far downgradient to the tank grave. MW-8 is near down-side gradient. MW-5 is very near downgradient. MW-6 is across the street and downgradient to MW-7. 3/19/15 - Raphael Ketani. I presented the spill case for closure to staff at the DEC. These staff asked that the consultant submit the post-treatment soil data for the site. I sent an email to Mr. Bluight in which I stated that the Department had approved the 03/10/15 Revision of the Remedial Assessment Report, but that we needed the post-treatment soil data. 3/20/15 - Raphael Ketani. Mr. Bluight (631) 269-8800/cell (631) 334-4349 sent me an email with an attachment. The attachment contained the 9/19/08 Addendum to Remedial Action Plan and the 4/10/09 Investigation Report. The Addendum simply stated that they would inject ORC solution. The Investigation Report concerned post-treatment soil sampling at two locations, SB-1 and SB-2. The borings were installed on 2/26/09. SB-1 was installed at the east end of the tank grave and SB-2 was installed near, but downgradient to MW-5. SB-1 taken at the 6 foot level had no VOC or SVOC detects. SB-1 taken at the 15 foot level had 9 very high VOC hits from 20335 ppb to 230844 ppb and 4 high SVOC hits. SB-2 was non-detect for VOCs at the 8 foot soil level, but had very high benzo series and other SVOC hits typical of historical fill. The SB-2 sample from the 15 foot level was entirely non-detect. SB-1 confirmed the existence of high soil contamination at the former S-27 end point sample location at a depth of 15 feet. However, only one of these analytes exceeded the commercial soil limits standards for VOCs. No confirmatory soil samples were taken at the locations of S-3, S-31 and S-33. I sent an email to Mr. Bluight stating that a work plan must be submitted for conducting confirmatory soil borings at these three locations and just to the south of S-31. R.P. = Ralph and Rosemary Starace, 838 North Broadway, Yonkers, NY, 10701/Impact Environmental, 170 Keyland Court, Bohemia, NY, 11716 6/29/15 -Raphael Ketani. Ron Gilbert [(718) 292-1800/(718) 292-3503] called me today. He is the owner of the property called Family Garage. The company which owns the site is: MIKSPENAL, LLC, 3362 Park Avenue,

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Bronx, NY, 10456. He said that he had bought the property 9 years ago and the arrangement was that Mr. and Mrs. Starace would be responsible for cleaning up the site. He said that they did a lot of work and he didn't see why anything more needed to be done. He asked that the spill be closed. I told him that I would have to review the case file and decide whether any more work was needed. If more work was not needed, then I would present the spill case to my supervisor (Mr. Hussein) for closure. I told Mr. Gilbert that the garage was next to Bronx Lebanon Hospital. Mr. Gilbert stated that it wasn't a hospital, but a methadone treatment center. He added that the center was on the second floor and there were stores on the first floor. I asked Mr. Gilbert what the future use of the site would be. He said that it will stay a garage. I thanked him and told him that I would work on his closure request. However, I added, I could not state when the closure presentation, if it is made, would take place. Mr. Gilbert thanked me and the conversation ended. 7/29/15 - Raphael Ketani. I finished my review of the case file and found that information was missing regarding the remediation of the spill. As a result, I could not fulfill Mr. Gilbert's request to close the spill case. Specifically, many confirmatory soil boring need to be performed in order to assess the concentrations of the various contaminants. These borings would need to be installed below the bottom of the tank grave, and to the east, north and south of the tank grave. Samples would have to be taken at various depths at each boring location. Each soil sample would have to be analyzed for the various VOC components and the results would have to be compared to the CP-51 unrestricted soil standards. A draft letter was sent to Hassan Hussein, EE III and head of Unit C in Region 2 DER. The letter was addressed to Ralph and Rosemary Starace and Mr. Gilbert. In the letter, I stated that the DEC could not close the spill case as there was no information regarding the soil contaminant concentrations following the Soil Vapor Extraction and Air Sparging that had taken place in the past. I asked for a work plan for conducting confirmatory borings below the tank grave, and to the north, south and east of the tank grave. 7/31/15 - Raphael Ketani. Mr. Bluight (631) 269-8800/cell (631) 334-4349 called me today in response to my conversation yesterday with Mr. Gilbert. I had told Mr. Gilbert that the DEC did not have enough information whereby we could close the spill case. I explained that confirmatory borings would need to be done. Mr. Bluight asked where the DEC wanted the confirmatory borings. I told him that we were thinking of having him install a total of about 16 borings. Three would be below the bottom of the tank grave, two would be next to the former dispenser location and the rest would be north, south and east of the tank grave. I told Mr. Bluight that I would send him a plan showing the suggested boring locations. He said that this would be fine. I also asked him to send the DEC a work plan in order that we can determine whether the boring coverage was adequate. He said that he would do this. We that, the conversation ended. Later, I sent Mr. Bluight the sketch depicting the suggested boring plan today. However, I indicated a total of 26 boring locations. The letter was approved by Mr. Hussein and was sent out today to the Staraces, Mr. Gilbert and Mr. Bluight. 8/31/15 -Raphael Ketani. Mr. Bluight (631) 269-8800/cell (631) 334-4349 called today. He said that Mr. and Mrs. Starace do not want to put in the full set of 26 borings as described in the proposed plan which was attached to the Department's 7/31/15 letter. Mr. Bluight stated that they are willing to install 8 borings. I told Mr. Bluight that I had

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chosen 26 locations based upon the maps in the Hydro Tech 10/1/05 investigation report which showed much more extensive soil and groundwater contamination. I sent Mr. Bluight the report and he confirmed that the maps made the spill appear to be much worse than he realized. However, he said, the analytical results for the soil samples from some of the locations did not make sense. It appeared to him that, in particular, SP-10 which had high results was too far away to be affected by the tank leak (which was due to the fill pipe connection at the top of the tank). I told Mr. Bluight to review the report, show it to his colleagues and the Starace family and then send me a proposed boring plan. Mr. Bluight stated that he will do this. 9/24/15 - Raphael Ketani. Mr. Bluight sent me an email stating that Ron Gilbert (718) 292-1800, the present owner of the site, wanted to have a meeting regarding the site status and the work the DEC was requiring to be performed. 9/28/15 - Raphael Ketani. I sent an email to Mr. Gilbert at Bestbronxmgt@aol.com and Ritesup@aol.com with a series of days when I could meet with him. 10/6/15 - Raphael Ketani. Don Elmendorf, PE, of DRE Environmental, Inc. (914) 588-5169 (P.O. Box 273, Millwood, NY, 10546/P.O. Box 548, Caroga Lake, NY, 12032) called. He said that Mr. Gilbert had asked him to talk to me and arrange a meeting in order to work out what would satisfy the DEC in the way of another soil boring investigation. Mr. Elmendorf and I talked, but not for a long time. We both agreed that there were questions regarding the possibility of contamination to the north and east of the tank grave. We agreed to meet on site on October 14 at 10 AM to look over the site, discuss the issues and come to an agreement regarding how many soil borings were necessary in order to answer the contamination guestion and where they should be installed. 10/14/15 -Raphael Ketani. The meeting took place as scheduled. In attendance were Mr. Gilbert (718) 292-1800, Larry Adler of Mike Spinal, LLC (owner) and Mr. Elmendorf. We discussed the soil contamination and groundwater contamination figures contained in the Hydro Tech 10/1/05 investigation report. Mr. Gilbert explained that the tank and the great majority of the contaminated soil around and a little away from the UST had been removed. Mr. Adler stated that the soil and groundwater contamination downgradient had been removed. I told everyone that, from reviewing the literature in the case file, this appeared to be true. However, I said, Figure 4 for the contaminated soil and Figure 5 for the groundwater contamination (from the Hydro Tech 10/1/05 report) showed much more extensive contamination and so the Department needed information regarding whether these conditions still existed east and north of the former UST grave. I suggested that instead of doing the 26 borings as previously suggested by the DEC, they should initially do 3 borings down to groundwater (about 15 feet bgs) at specific locations of DEC's choosing in order to confirm or deny the presence of contamination. If no contamination is discovered, then the case can be closed. Everyone agreed to this plan of action. I chose a location 60 feet north of the tank grave for one boring, but still within the semi-circular area depicted in Figure 5. Then I picked out a location about 30 feet northeast of the tank grave and another one about 20 feet east of the tank grave. Both locations were also within the zone of groundwater contamination depicted in Figure 5. Additionally, the boring location directly east of the tank grave was very near the former soil boring location SP-10 which had very high soil contamination. After this, I told Mr. Elmendorf to send the DEC a simple work plan memorializing our agreement with a figure showing where the borings will be installed.

Direction Distance Elevation

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U000414049

EDR ID Number

I added that he should collect the dirtiest sample from each boring and have them tested for VOCs only via method 8260. Mr. Elmendorf agreed to this and the meeting ended. I took pictures of the site before leaving. 2/5/16 - Raphael Ketani. I sent an email to Mr. Gilbert (718) 292-1800 (Bestbronxmgt@aol.com; Ritesup@aol.com) stating that the Department had not received the work plan for the 3 borings and that, as far as staff knew, no work was taking place or going to take place. I set a deadline of February 29th for the submission of the work plan, or else legal action and fines can and may take place. Mr. Elmendorf ((914) 588-5169); dreenviro@gmail.com) called me back in response to the email. He stated that the borings were done 3 or 4 weeks after the meeting. The data and information have been compiled into a report. He did not understand why the DEC didn't get the report, but he stated that it would arrive next week. 2/10/16 - Raphael Ketani. Mr. Elmendorf sent me an email today stating that he would not be able to send the report to the DEC by Monday, February 15th, as planned. He was upstate away from his office attending a family emergency. Once the event passes, then he will return to his office and send the report. I responded by email and stated that he should, at least, send emails indicating when he will be able to submit the report. Later, Ron Gilbert (Mikspenal Realty LLC,3362 Park Avenue, Bronx, New York 10456, (718) 292-1800, ritesup@aol.com) sent an email asking whether I had talked to Mr. Elmendorf. I responded by email indicating that I had read Mr. Elmendorf's email and that I had indicated to him that the Department understood his situation and only wanted an update email sent on 2/19/16 indicating when he thought he may be able to send the report.

"SOIL TESTING, AND FOUND CONTAMINATED SOIL; CALLER IS ASKING FOR

KERRY FERRY AS A DEC REP:"

Material:

Remarks:

Tank Test:

 Facility ID:
 0511617

 Facility Type:
 ER

 DER Facility ID:
 307836

 Site ID:
 357806

 DEC Region:
 2

Spill Date: 2006-01-09

Spill Number/Closed Date: 0511617 / 2006-01-23

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: JBVOUGHT
Referred To: Not reported
Reported to Dept: 2006-01-09
CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FAMILY GARAGE INC (Continued)

U000414049

EDR ID Number

Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2006-01-09 Spill Record Last Update: 2006-01-24 Spiller Name: **RON GILBERT**

Spiller Company: **COMMERCIAL BUSINESS** Spiller Address: 415 EAST 167TH STREET

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: **RON GILBERT** Contact Phone: Not reported

DEC Memo: "Investigation around a 4,000 gal UST inside a warehouse building.

Found groundwater contamination: HydroTech Environmental was hired by

a potential purchaser to do a Phase 2 for a property sale. Ron Gilbert - 718-292-1800 3362 Park Ave Bronx. 10451 Mr. Gilbert called back to say the current owner (who will get the CSL) is: Ralph Starce c/o Family Garage Corp. 415 East 167th St. Bronx, NY 10456 Mr. Gilbert is in contract to purchase the property (sale approx Feb 1, 2006) and will probably handle the actual remediation of the site. Mr. Starce will be paying for the expenses. Impact Environmental will either be hired by Starce or Gilbert. Jan 20th, 2006 Sent CSL To Mr.

Ron Gilbert 415 East 167th Street Bronx, NY 10456

1/23/06-Vought-Received call and spoke to Ron Gilbert (718-292-1800) who will possibly be property purchaser. This spill closed by Vought

and referred to open spill number 0511670."

"DURING SOIL BORINGS FOUND CONTAMINATION:" Remarks:

Material:

Site ID: 357806 Operable Unit ID: 1115080 Operable Unit: 01 Material ID: 2105129 Material Code: 0066A

unknown petroleum Material Name: Case No.: Not reported

Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: .00 Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

Q83 **EDR Hist Auto** 1015485719 N/A

420 E 167TH ST SW < 1/8 **BRONX, NY 10456**

0.120 mi.

636 ft. Site 2 of 2 in cluster Q

EDR Historical Auto Stations: Relative:

Name: AAA TOWING & REPAIR 24 HOURS Lower

Year: 2010

Actual: Address: 420 E 167TH ST

32 ft.

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

84 **EDR Hist Cleaner** 1014979722

N/A

NYR000217984

ECHO

West 1174 WEBSTER AVE < 1/8 **BRONX, NY 10456**

0.122 mi. 645 ft.

EDR Historical Cleaners: Relative:

KING SIZE LAUNDROMAT Lower Name:

> Year: 2003

Actual: Address: 1174 WEBSTER AVE

39 ft.

RCRA-CESQG 1017788059 **R85 FAMILY DOLLAR STORE #6737**

FINDS

1227 WEBSTER AVE NW

< 1/8 0.123 mi.

647 ft. Site 1 of 7 in cluster R

BRONX, NY 10456

RCRA-CESQG: Relative:

Date form received by agency: 03/10/2015 Lower

> Facility name: FAMILY DOLLAR STORE #6737

Actual: Facility address: 1227 WEBSTER AVE 33 ft.

BRONX, NY 104563373 EPA ID: NYR000217984

Mailing address:

PO BOX 1017

CHARLOTTE, NC 28201

KEVIN STRAIGHT Contact: Contact address: PO BOX 1017

CHARLOTTE, NC 28201

Contact country: US

Contact telephone: (704) 708-1909

KSTRAIGHT@FAMILYDOLLAR.COM Contact email:

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time;

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any

time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

FAMILY DOLLAR STORES Owner/operator name:

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/26/2006 Owner/Op end date: Not reported

Distance Elevation

Site Database(s) EPA ID Number

FAMILY DOLLAR STORE #6737 (Continued)

1017788059

EDR ID Number

Owner/operator name: 1227 WEBSTER AVENUE LLC

Owner/operator address: 153RD AVE #206

HOWARD BEACH, 11414

Owner/operator country: US

Owner/operator telephone: (718) 925-8200

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/26/2006
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D007 . Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

Waste code: D011
Waste name: SILVER

Waste code: D016

Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D024 . Waste name: M-CRESOL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FAMILY DOLLAR STORE #6737 (Continued)

1017788059

Waste code: D035

METHYL ETHYL KETONE Waste name:

Waste code:

Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Violation Status: No violations found

FINDS:

Registry ID: 110064017095

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

ECHO:

Envid: 1017788059 Registry ID: 110064017095

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110064017095

CON EDISON NY MANIFEST \$117059411 R86 1227 WEBSTER AVE FRONT OF NW N/A

< 1/8

BRONX, NY 10456

0.123 mi.

647 ft. Site 2 of 7 in cluster R

NY MANIFEST: Relative:

EPA ID: NYP004631271 Lower

Country: USA

Actual: Location Address 1: 1227 WEBSTER AVE 33 ft.

Location Address 2: SB 10350 **BRONX** Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: TOM TEELING

Address: 4 IRVING PLACE - 15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 08/18/2014 Generator Ship Date: Trans1 Recv Date: 08/18/2014

Direction Distance Elevation

Site Database(s) **EPA ID Number**

CON EDISON (Continued)

S117059411

EDR ID Number

Trans2 Recv Date: Not reported 08/20/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004631271 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 500 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

Manifest Tracking Num: 002504423GBF

Import Ind: Ν Export Ind: Ν Ν Discr Quantity Ind: Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

EPA ID: NYR000217984

Country: USA

Location Address 1: 1227 WEBSTER AVE

Location Address 2: Not reported Location City: **BRONX** NY Location State: Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

FAMILY DOLLAR STORE #6737 Name: Contact: **FAMILY DOLLAR STORE #6737** Address: 5151 SAN FELIPE- SUITE 1000

Address 2: C/O STERICYCLE City/State/Zip: HOUSTON, TX 77056

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: PAD982661381 Trans2 State ID: NJR000063677 Generator Ship Date: 07/18/2015 Trans1 Recv Date: 07/18/2015 Trans2 Recy Date: 07/22/2015 TSD Site Recv Date: 07/27/2015

Direction Distance Elevation

n Site Database(s) EPA ID Number

CON EDISON (Continued)

S117059411

EDR ID Number

Part A Recv Date:
Part B Recv Date:
Not reported
Not reported
Reported
Not reported
Reported
Reported
Reported
Reported
Reported
Not reported
Not reported
Not reported
Not reported

Quantity: 67
Units: P - Pounds

Number of Containers: 1

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 014815993JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: PAD982661381 Trans2 State ID: NJR000063677 Generator Ship Date: 07/18/2015 Trans1 Recv Date: 07/18/2015 Trans2 Recv Date: 07/22/2015 TSD Site Recv Date: 07/27/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000217984 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: RID040098352 Waste Code: Not reported Quantity: 9

Units: P - Pounds

Number of Containers: 1

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

1

Specific Gravity:

Year: 2015

Manifest Tracking Num: 014815993JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CON EDISON (Continued)

S117059411

EDR ID Number

Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H141

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: PAD982661381 Trans2 State ID: NJR000063677 Generator Ship Date: 07/18/2015 07/18/2015 Trans1 Recv Date: Trans2 Recv Date: 07/22/2015 TSD Site Recv Date: 07/27/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000217984 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: RID040098352 Waste Code: Not reported Quantity: 19 Units: P - Pounds

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 014815993JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: PAD982661381 Trans2 State ID: NJR000063677 Generator Ship Date: 07/18/2015 Trans1 Recv Date: 07/18/2015 Trans2 Recy Date: 07/22/2015 TSD Site Recv Date: 07/27/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000217984 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: RID040098352

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117059411

Waste Code: Not reported Quantity: 67

Units: P - Pounds

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 014815993JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Alt Fac Sign Date:
Mgmt Method Type Code:
Not reported
Not reported
H141

Not reported Document ID: Manifest Status: Not reported Trans1 State ID: PAD982661381 Trans2 State ID: NJR000063677 Generator Ship Date: 07/18/2015 Trans1 Recv Date: 07/18/2015 Trans2 Recv Date: 07/22/2015 TSD Site Recv Date: 07/27/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000217984 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: RID040098352 Waste Code: Not reported

Quantity: 9

Units: P - Pounds

Number of Containers: 1

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 014815993JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117059411

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: PAD982661381 Trans2 State ID: NJR000063677 Generator Ship Date: 07/18/2015 Trans1 Recv Date: 07/18/2015 Trans2 Recv Date: 07/22/2015 TSD Site Recv Date: 07/27/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000217984 Generator EPA ID: Not reported Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: RID040098352 Waste Code: Not reported

Quantity: 19 P - Pounds Units:

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1

Year: 2015

Manifest Tracking Num: 014815993JJK

Import Ind: Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Ν Discr Partial Reject Ind: Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H141

NYP004515805 EPA ID:

Country: USA

1227 WEBSTER AVE Location Address 1:

SB10350 Location Address 2: Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: CON EDISON Address: 4 IRVING PL 15TH FL Address 2:

NEW YORK, NY 10003 City/State/Zip:

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117059411

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 04/29/2014 Trans1 Recv Date: 04/29/2014 Trans2 Recv Date: Not reported 04/29/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004515805 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Waste Code: Not reported Quantity: 2000

Units: P - Pounds Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 002418395GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H110

R87 CON EDISON SERVICE BOX: 10350 RCRA NonGen / NLR 1017773788
NW 1227 WEBSTER AVE FRONT OF NYP004515805

< 1/8 BRONX, NY 10456

0.123 mi.

647 ft. Site 3 of 7 in cluster R

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 05/29/2014

Facility name: CON EDISON SERVICE BOX: 10350

Actual: Facility address: 1227 WEBSTER AVE FRONT OF

33 ft. BRONX, NY 10456 EPA ID: NYP004515805

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003

Contact: THOMAS TEELING

Contact address: Not reported

Not reported Contact country: Not reported

Contact telephone: (212) 460-3770
Contact email: Not reported
EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON SERVICE BOX: 10350 (Continued)

1017773788

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No No User oil refiner: Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 04/29/2014 Site name: CON EDISON

Classification: Large Quantity Generator

Date form received by agency: 04/29/2014 CON EDISON Site name:

Classification: Not a generator, verified

32

2372

Violation Status: No violations found

S88 LOT 32, TAXBLOCK 2372 NY E DESIGNATION \$108075492 SE **3475 3 AVENUE** N/A

< 1/8 **BRONX, NY 10456**

0.123 mi.

Site 1 of 5 in cluster S 651 ft.

E DESIGNATION: Relative: Tax Lot(s): Higher Tax Block:

Actual: Borough Code: BX55 ft. E-No: E-118 Effective Date: 8/19/2003 Satisfaction Date: Not reported Ceqr Number: 03DCP046X 030333 ZMX Ulurp Number:

Zoning Map No: 3d, 6c

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Direction Distance

Elevation Site Databa

EDR ID Number Database(s) EPA ID Number

S89 3475 THIRD AVENUE NY BROWNFIELDS S117936670
SE 3475 THIRD AVENUE N/A

SE 3475 THIRD AVENUE < 1/8 BRONX, NY 10456

0.123 mi.

651 ft. Site 2 of 5 in cluster S

Relative: Higher BROWNFIELDS:

Higher Program:
Site Code:
Actual: Acres:
55 ft. HW Code:

HW Code: SWIS: Town:

Record Added Date: Record Updated Date: Update By:

Site Description:

ВСР

507901 0.4 C203080 0301 New York City

05/14/2015 01/05/2016 JHOCONNE

Location: The site is located in the Morrisania section of the Bronx at 3475 Third Avenue between 167th and 168th Street. It is identifed as Block 2372 and a portion of Lot 32 on the NYC tax map, and is approximately 0.4 acres in size. Site Features: The site is currently occupied by two vacant structures. The first is a two-story building with community space on the ground floor and offices on the second floor, at the southern end of the site. The other structure is a three-story building with retail and self-storage on the ground floor, and self-storage on the second and third floors. The buildings occupy the entire site. Current Zoning and Land Use: The current zoning designation is M1-1/R7-2, for manufacturing and residential use.Past Use of the Site: Current onsite buildings were constructed between 1909 and 1951. The site has a history of manufacturing uses which include a chemical company, automotive repair, manufacture of textiles, manufacture of bed springs, and dyeing and finishing. Site Geology and Hydrogeology: Approximately the upper 2 feet of the site subsurface consists of urban fill material. This is underlain by a layer of native, coarse reddish brown sand with varying amounts of silt and gravel that extends to bedrock. Bedrock is present at varying depths across the site; at 1 to 2 feet below the western portion of the site and between 17 and 22 feet beneath the eastern portion of the site. Groundwater is encountered at 15 to 16 feet below sidewalk level and flows from northeast to southeast. Nature and extent of contamination: Soil and groundwater samples were

analyzed for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), metals, pesticides and PCBs. Soil vapor samples were analyzed for VOCs. Based on investigation performed to date that the primary contaminants of concern are metals related to historic fill and are present in shallow material. Soil - Metals were detected in shallow soil (0 to 2 feet below surface) at concentrations that exceed the restricted residential use soil cleanup objectives (SCOs). These exceedances include: lead detected at a maximum concentration of 2,960 parts per million (ppm); mercury detected at a maximum concentration of 1.7 ppm; arsenic at a maximum of 27.9 ppm; barium in one sample at 3,850 ppm; and zinc in one sample at 2,500 ppm. A few pesticides were detected in soil at concentrations that exceed the unrestricted use SCOs, but are below the restricted residential use SCOs. Site related soil contamination does not appear to extend off-site. Groundwater - In one of three groundwater samples collected, hexachlorobenzene (a volatile organic compound) was detected in the most upgradient well on the site at a concentration of 0.35 parts per billion (ppb) compared to the standard of 0.04 ppb. No other contaminants of concern were detected in groundwater. Site

Env Problem:

Direction Distance

Elevation Site **EPA ID Number** Database(s)

3475 THIRD AVENUE (Continued)

S117936670

1001029082

NYR000013144

EDR ID Number

related groundwater contamination does not appear to extend off-site. Soil vapor - Trichloroethene (TCE) was detected in 1 of 7 sub-slab soil vapor samples at a concentration of 10 micrograms per cubic meter (ug/m3). Site related soil vapor contamination does not

appear to extend off-site.

Health Problem: People may contact contaminants in soil or groundwater if they dig

below the surface or contact contaminated groundwater. People are not drinking the contaminated groundwater because the area is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds 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. The potential exists for the inhalation of site contaminants due to soil vapor intrusion for future on-site buildings. Sampling indicates soil vapor intrusion is not a concern

RCRA NonGen / NLR

NY MANIFEST

FINDS

ECHO

for off?site buildings.

S90 **NEW GENERATION YARN CO**

EPA ID:

SE 3475-3491 3RD AVE **BRONX, NY 10456** < 1/8 0.123 mi.

651 ft. Site 3 of 5 in cluster S

Relative: Date form received by agency: 01/01/2007 Higher

RCRA NonGen / NLR:

Facility name: NEW GENERATION YARN CO Actual: 3475-3491 3RD AVE

Facility address: 55 ft.

BRONX, NY 10456

NYR000013144

Mailing address: MAIN ST SUITE C2 **NYACK, NY 10960** Contact: MARC SCHUR

Contact address: MAIN ST SUITE C2 **NYACK, NY 10960**

Contact country: US

Contact telephone: (718) 824-2000 Contact email: Not reported

EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NEW GENERATION YARN CO

Owner/operator address: 3 MAIN ST SUITE C2 **NYACK, NY 10960**

Owner/operator country: US

Owner/operator telephone: (845) 353-5460

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

Owner/operator name: NEW GENERATION YARN CO

Owner/operator address: 3 MAIN ST SUITE C2

NYACK, NY 10960

Direction Distance Elevation

n Site Database(s) EPA ID Number

NEW GENERATION YARN CO (Continued)

1001029082

EDR ID Number

Owner/operator country: US

Owner/operator telephone: (845) 353-5460
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2001
Owner/Op end date: Not reported

Owner/operator name: NEW GENERATION YARN CO

Owner/operator address: 3 MAIN ST SUITE C2

NYACK, NY 10960

Owner/operator country: Not reported
Owner/operator telephone: (845) 353-5460

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: NEW GENERATION YARN CO
Classification: Not a generator, verified

Date form received by agency: 01/22/2002

Site name: NEW GENERATION YARN CO
Classification: Small Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

Date form received by agency: 06/12/1998

Site name: NEW GENERATION YARN CO
Classification: Small Quantity Generator

Date form received by agency: 07/02/1996

Site name: ORBIT INDUSTRIES LTD Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW GENERATION YARN CO (Continued)

1001029082

EDR ID Number

Violation Status: No violations found

FINDS:

Registry ID: 110000813399

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

controllive action activities required andor re

NY MANIFEST:

EPA ID: NYR000013144

Country: USA

Location Address 1: 3475 3RD AVENUE
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10473
Location Zip Code 4: Not reported

Mailing Info:

Name: NU GENERATION COMPANY
Contact: NU GENERATION COMPANY
Address: 3475-3491 THIRD AVENUE

City/State/Zip: BRONX, NY 10473

Country: USA

Phone: 718-824-2000

Manifest:

Document ID: NYG3220353 Manifest Status: Not reported Trans1 State ID: NYPD5193 Trans2 State ID: Not reported 01/30/2002 Generator Ship Date: Trans1 Recv Date: 01/30/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/06/2002 Part A Recv Date: Not reported Not reported Part B Recv Date: NYR000013144 Generator EPA ID: Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported NYD077444263 TSDF ID:

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Direction Distance Elevation

Site **EPA ID Number** Database(s)

NEW GENERATION YARN CO (Continued)

1001029082

EDR ID Number

Quantity: 00200

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers: 004

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00140

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: U188 - PHENOL

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 2002 Year:

Document ID: NYG3220623 Manifest Status: Not reported Trans1 State ID: PP5193 Trans2 State ID: Not reported Generator Ship Date: 02/04/2002 Trans1 Recv Date: 02/04/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/06/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000013144 Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: NYD077444263

Waste Code: U223 - TOLUENE DIISOCYANATE

Quantity: 00300 P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

01.00 Specific Gravity:

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds) Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00110

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW GENERATION YARN CO (Continued)

1001029082

EDR ID Number

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2002

NYG3220848 Document ID: Manifest Status: Not reported Trans1 State ID: NYPP5193 Trans2 State ID: Not reported Generator Ship Date: 02/08/2002 02/08/2002 Trans1 Recy Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 02/14/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000013144 Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: NYD077444263

Waste Code: U223 - TOLUENE DIISOCYANATE

Quantity: 00400
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00010

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00030

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 00°

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2002

Document ID: NYG3220857 Manifest Status: Not reported Trans1 State ID: NYPD5193 Trans2 State ID: Not reported Generator Ship Date: 02/08/2002 Trans1 Recy Date: 02/08/2002 Trans2 Recy Date: Not reported TSD Site Recv Date: 02/12/2002

Direction Distance Elevation

ion Site Database(s) EPA ID Number

NEW GENERATION YARN CO (Continued)

1001029082

EDR ID Number

Part A Recv Date:

Part B Recv Date:

Generator EPA ID:

Trans1 EPA ID:

Trans2 EPA ID:

Trans2 EPA ID:

Not reported

NYR000013144

NYD077444263

Not reported

NYD077444263

Waste Code: U223 - TOLUENE DIISOCYANATE

Quantity: 00165

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2002

Document ID: NYG3221289 Manifest Status: Not reported Trans1 State ID: PP5193 Trans2 State ID: Not reported Generator Ship Date: 02/15/2002 Trans1 Recv Date: 02/15/2002 Not reported Trans2 Recy Date: TSD Site Recv Date: 02/19/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000013144 Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: NYD077444263

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00060

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00030

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2002

Document ID: NYG3328227 Manifest Status: Not reported Trans1 State ID: NYPD1010 Trans2 State ID: Not reported Generator Ship Date: 04/05/2002 Trans1 Recv Date: 04/05/2002 Trans2 Recv Date: Not reported TSD Site Recy Date: 04/08/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW GENERATION YARN CO (Continued)

1001029082

EDR ID Number

 Generator EPA ID:
 NYR000013144

 Trans1 EPA ID:
 NYD077444263

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD077444263

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00145

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 008

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00020

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2002

Document ID: NYB7434162

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: R39387ME Trans2 State ID: R39387ME Generator Ship Date: 09/07/1995 Trans1 Recy Date: 09/07/1995 Trans2 Recv Date: 09/18/1995 TSD Site Recv Date: 09/19/1995 Part A Recv Date: 11/17/1995 Part B Recv Date: 10/30/1995 Generator EPA ID: NYR000013144 Trans1 EPA ID: CTD982191942 Trans2 EPA ID: CTD982191942 TSDF ID: OHD980681571 Waste Code: F003 - UNKNOWN

Quantity: 00050

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 080 Year: 1995

Document ID: NYG3328776 Manifest Status: Not reported Trans1 State ID: NYPD1010 Trans2 State ID: Not reported Generator Ship Date: 04/15/2002 04/15/2002 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 04/17/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000013144 Generator EPA ID: Trans1 EPA ID: NYD077444263

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW GENERATION YARN CO (Continued)

1001029082

EDR ID Number

Trans2 EPA ID: Not reported TSDF ID: NYD077444263

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00025

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2002

NYG3328866 Document ID: Manifest Status: Not reported NYPD1010 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 04/16/2002 Trans1 Recv Date: 04/16/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/23/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000013144 Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: NYD077444263

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00015

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00013

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00007

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.
Specific Gravity: 01.00
Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code: D001 - NON Quantity: 00005

Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2002

Direction Distance

Elevation Site Database(s) EPA ID Number

NEW GENERATION YARN CO (Continued)

1001029082

EDR ID Number

Document ID: NYG3328875 Manifest Status: Not reported Trans1 State ID: NYPD1010 Trans2 State ID: Not reported Generator Ship Date: 04/16/2002 Trans1 Recv Date: 04/16/2002 Trans2 Recv Date: Not reported TSD Site Recy Date: 04/23/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000013144 Generator EPA ID: Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: NYD077444263

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00060

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00030 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2002

Document ID: NYG3331098 Manifest Status: Not reported Trans1 State ID: **PD1010NY** Not reported Trans2 State ID: Generator Ship Date: 05/24/2002 Trans1 Recv Date: 05/24/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/29/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000013144 Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: NYD077444263

Waste Code: D003 - NON-LISTED REACTIVE WASTES

Quantity: 00564
Units: P - Pounds
Number of Containers: 003

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2002

Document ID: NYG0587133
Manifest Status: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NEW GENERATION YARN CO (Continued)

1001029082

EDR ID Number

Trans1 State ID: NYPD1011 Trans2 State ID: Not reported Generator Ship Date: 06/23/1998 Trans1 Recv Date: 06/23/1998 Trans2 Recv Date: Not reported 06/24/1998 TSD Site Recv Date: Not reported Part A Recv Date: Part B Recv Date: Not reported NYR000013144 Generator EPA ID: Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported NYD077444263 TSDF ID:

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00825

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 015

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 1998

Document ID: NYB6591528

Manifest Status: Completed copy
Trans1 State ID: Not reported
Trans2 State ID: R39388

Generator Ship Date: 09/18/1995

Trans1 Recy Date: 09/18/1995

Trans2 Recv Date: TSD Site Recv Date: 09/19/1995 Part A Recv Date: 09/28/1995 Part B Recv Date: 09/29/1995 Generator EPA ID: NYR000013144 Trans1 EPA ID: CTD982191942 Trans2 EPA ID: Not reported TSDF ID: OHD980681571 F001 - UNKNOWN Waste Code:

Quantity: 00275

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 005

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 080

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00220

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 090

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00220

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 090

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEW GENERATION YARN CO (Continued)

1001029082

Year: 1995

Document ID: NYG3328236 Manifest Status: Not reported Trans1 State ID: NYPD1010 Trans2 State ID: Not reported 04/05/2002 Generator Ship Date: Trans1 Recv Date: 04/05/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/08/2002 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYR000013144 Trans1 EPA ID: NYD077444263 Trans2 EPA ID: Not reported TSDF ID: NYD077444263

D002 - NON-LISTED CORROSIVE WASTES Waste Code:

Quantity: 00050

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers: 004

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2002

ECHO:

Envid: 1001029082 Registry ID: 110000813399

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110000813399

CON EDISON S91 NY MANIFEST S118464027 N/A

3473 3RD AVE SE 1/8-1/4 **BRONX, NY 10456**

0.125 mi.

661 ft. Site 4 of 5 in cluster S

NY MANIFEST: Relative:

EPA ID: NYP004860637 Higher

Country: USA

Actual: Location Address 1: 3473 3RD AVE 54 ft. Location Address 2: SB 16177 **BRONX** Location City: Location State: NY

Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info: Name: CON EDISON Contact: **DENNIS HUACON** Address: 4 IRVING PL 15TH FL City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118464027

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 10/27/2015 Trans1 Recv Date: 10/27/2015 Trans2 Recv Date: Not reported TSD Site Recy Date: 10/29/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004860637 Generator EPA ID: Not reported Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported

Quantity: 20 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

T Chemical, physical, or biological treatment. Handling Method:

Specific Gravity:

Year: 2015

Manifest Tracking Num: 002832434GBF

Import Ind: Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

S117059381 NY MANIFEST R92 **CON EDISON** 1231 WEBSTER AVE FRONT OF N/A

NW 1/8-1/4 **BRONX, NY 10456**

0.126 mi.

663 ft. Site 4 of 7 in cluster R

NY MANIFEST: Relative: EPA ID: Lower

NYP004515482 Country: USA

Actual: Location Address 1:

1231 WEBSTER AV 32 ft. Location Address 2: SB10351 **BRONX** Location City:

NY Location State: Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: **CON EDISON** Address: 4 IRVING PL Address 2: 15TH FL

City/State/Zip: NEW YORK, NY 10003

Country: **USA**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117059381

Phone: Not reported

Manifest:

Document ID: Not reported Not reported Manifest Status: NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 04/29/2014 Trans1 Recv Date: 04/29/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/29/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004515482 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported 2000 Quantity: P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

Manifest Tracking Num: 002418394GBF

Import Ind: Ν Export Ind: Ν Ν Discr Quantity Ind: Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

T93 **CON EDISON NY MANIFEST** S117737063 ΝE 1286 WASHINGTON AVE F/O N/A

1/8-1/4 **BRONX, NY 10458**

0.129 mi.

683 ft. Site 1 of 8 in cluster T

NY MANIFEST: Relative:

Higher EPA ID: NYP004603999

Country: USA

Actual: 1286 WASHINGTON AVE F/O Location Address 1: 43 ft. Location Address 2: Not reported

BRONX Location City: Location State: NY Location Zip Code: 10458 Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: Contact: TOM TEELING

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117737063

Address: 4 IRVING PLACE 15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/22/2014 Trans1 Recv Date: 07/22/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/23/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004603999 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 4000 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

002503624GBF Manifest Tracking Num:

Import Ind: N **Export Ind:** Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Mgmt Method Type Code: H110

NY MANIFEST \$117058543 **CON EDISON** N/A

NW 1237 WEBSTER AVE FRONT OF

NY MANIFEST:

1/8-1/4 **BRONX, NY 10456**

0.131 mi.

R94

691 ft. Site 5 of 7 in cluster R

Relative: EPA ID: NYP004506655 Lower

Country: USA

Actual: 1237 WEBSTER AVE Location Address 1: 31 ft.

Location Address 2: SB10352 Location City: **BRONX** Location State: NY Location Zip Code: 10461 Location Zip Code 4: Not reported **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117058543

Mailing Info:

CON EDISON Name: Contact: CON EDISON Address: 4 IRIVING PL Address 2: 15TH FL

NEW YORK, NY 10003 City/State/Zip:

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 04/21/2014 Trans1 Recv Date: 04/21/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/21/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004506655 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Waste Code: Not reported Quantity: 400 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

002418312GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Ν Discr Type Ind: Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

S95 CON EDISON NY MANIFEST \$117536334 N/A

3467 THIRD AV SSE 1/8-1/4 **BRONX, NY 10456**

0.132 mi.

695 ft. Site 5 of 5 in cluster S

NY MANIFEST: Relative:

EPA ID: NYP004687984 Higher

Country: **USA**

Actual: 3467 THIRD AV Location Address 1: 51 ft. Location Address 2: SB24116

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117536334

Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: Contact: CON EDISON Address: 4 IRVING PL Address 2: 15TH FL

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 10/31/2014 Trans1 Recv Date: 10/31/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/04/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004687984 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Not reported Waste Code: Quantity: 1000 Units: P - Pounds

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

002564503GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

Direction Distance

Elevation Site Database(s) **EPA ID Number**

T96 207426; OPP 1285 WASHINGTON AVE NY Spills S109208007 NE N/A

OPP 1285 WASHINGTON AVE

1/8-1/4 **BRONX, NY**

0.133 mi.

701 ft. Site 2 of 8 in cluster T

SPILLS: Relative:

Facility ID: 0890173 Higher Facility Type: ER DER Facility ID: Actual: 348786 43 ft.

Site ID: 399261 DEC Region: 2

Spill Date: 2007-08-07

Spill Number/Closed Date: 0890173 / 2007-08-10 Spill Cause: **Equipment Failure**

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 Investigator: Unassigned Referred To: Not reported Reported to Dept: 2007-11-16 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-06-12 Spill Record Last Update: 2008-06-12 Spiller Name: **ERT DESK** Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY Spiller City,St,Zip: New York, NY

Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo:

Remarks: "(MH-10014) 6 oz cable oil from uncapped end of dead feeder cable

Closed: Agency Approval Not Required"

Material:

Site ID: 399261 Operable Unit ID: 1156127 Operable Unit: 01 Material ID: 2147006 0541A Material Code: dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .05 Gallons Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

207426; OPP 1285 WASHINGTON AVE (Continued)

S109208007

Tank Test:

NY LTANKS R97 S105230617 HOUSING DEVELOPMENT FUND N/A

WNW 393 EAST 168TH STREET

1/8-1/4 **BRONX, NY**

0.136 mi.

716 ft. Site 6 of 7 in cluster R

LTANKS: Relative:

Site ID: 186390 Lower

Spill Number/Closed Date: 0109590 / 2005-08-08 Actual: Spill Date: 2002-01-03 30 ft.

Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **MJHAGGER** Referred To: Not reported 2002-01-03 Reported to Dept: CID: 323 Water Affected: Not reported

Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2002-01-03

Spill Record Last Update: 2005-08-08 PETER MAGISTRO Spiller Name:

Spiller Company: **NEIGHBORHOOD PARTNERSHIP** Spiller Address: 190 WEST BURNSIDE AVENUE

Spiller City, St, Zip: BRONX, NY 10453-

Spiller County: 001

Spiller Contact: TED MASSEI Spiller Phone: (718) 361-9910 Spiller Extention: Not reported DEC Region:

DER Facility ID: 155809

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

AUSTIN ROSSAN - CALLED MICHAEL COLLINS, ON 1/3/02 AND LEFT MESSAGE.

8/8/05 - Haggerty - reviewed fax from Margaret Magestro, property owner and manager. The fax consisted of notarized summary of the clean-up and tank removal performed by a Metropolitan Heat & Power Company, Inc. (1) 3000gal tank was properly removed and all wastes were disposed of properly. The original spill report referred to the tank size as 1500gal, but I confirmed it was a clerical error. The

property has only had (1) 3000gal tank. Spill closed."

Remarks: "Tank encased in the basement. '

Material:

Site ID: 186390 Operable Unit ID: 847935 Operable Unit: 01

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HOUSING DEVELOPMENT FUND (Continued)

S105230617

EDR ID Number

Material ID: 527243 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: Gallons Recovered: .00 Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

Site ID: 186390 Spill Tank Test: 1526787 Tank Number: 1 Tank Size: 1500 Test Method: 03 Leak Rate: .00 Gross Fail: F Modified By: Spills Last Modified: Not reported

Horner EZ Check I or II Test Method:

U98 **CON EDISON** NY MANIFEST S117058499 N/A

NNW 1249 WEBSTER AVE FRONT OF

1/8-1/4 **BRONX, NY 10456**

0.136 mi.

718 ft. Site 1 of 4 in cluster U

NY MANIFEST: Relative:

EPA ID: NYP004506192 Lower Country: USA

Actual: Location Address 1: 1249 WEBSTER AVE

34 ft. Location Address 2: SB10354 Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON CON EDISON Contact: Address: 4 IRIVING PL Address 2: 15TH FL

NEW YORK, NY 10003 City/State/Zip:

Country: USA Not reported Phone:

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 04/21/2014 Trans1 Recv Date: 04/21/2014

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CON EDISON (Continued) S117058499

Trans2 Recv Date: Not reported 04/21/2014 TSD Site Recv Date: Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYP004506192 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 2000 P - Pounds Units:

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 002418310GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mamt Method Type Code:
H110

R99 HPD SITE NY LTANKS \$105994874
WNW 391 EAST 168TH ST N/A

WNW 391 EAST 168TH ST 1/8-1/4 BRONX, NY

0.139 mi.

735 ft. Site 7 of 7 in cluster R

Relative: LTANKS:

Lower Site ID: 255638

Spill Number/Closed Date: 0109784 / 2008-02-05

Actual: Spill Date: 2001-10-16

30 ft. Spill Cause: Tank Test Failure

Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: JAKOLLEE
Referred To: Not reported
Reported to Dept: 2002-01-09
CID: 257

Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 2002-01-09 Spill Record Last Update: 2008-02-05

Direction Distance

Elevation Site Database(s) EPA ID Number

HPD SITE (Continued) S105994874

Spiller Name: Not reported Spiller Company: HPD SITE

Spiller Address: 391 EAST 168TH ST

Spiller City,St,Zip: BRONX, NY

Spiller County: 001

Spiller Contact: DAN PERKOWSKI
Spiller Phone: (631) 586-4900
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 209376

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KOLLEENY 02/05/08: Reviewed 5/18/06 Request for Spill Closure by URS

(in eDocs). Report notes that tank failed tightness test on Oct. 16, 2001, but passed a re-test on Nov. 14, 2001. Tank is in basement, encased in concrete. In absence of any information indicating there was release to environment, this spill case is closed. - J. Kolleeny "

Not reported

Remarks: "just found out that test was never called in - tank is a cased tank

in basement"

Material:

Site ID: 255638 Operable Unit ID: 848147 Operable Unit: 01 Material ID: 568761 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

V100 MANHOLE # 7947 NY Spills S105142250 NE 450 169TH ST N/A

NE 450 169TH ST 1/8-1/4 BRONX, NY

0.140 mi.

737 ft. Site 1 of 2 in cluster V

Relative: SPILLS:

Lower Facility ID: 0106324

 Actual:
 DER Facility ID:
 204189

 41 ft.
 Site ID:
 249005

DEC Region: 2 Spill Date: 2001-09-15

Spill Number/Closed Date: 0106324 / 2004-09-10

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: JHOCONNE

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE # 7947 (Continued)

Remediation Phase:

S105142250

Referred To: Not reported 2001-09-15 Reported to Dept: CID: 281

Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False UST Trust: False

2001-09-15 Date Entered In Computer: Spill Record Last Update: 2004-09-10 Spiller Name: Not reported Spiller Company: CON EDISON Spiller Address: **4 IRVING PLACE** NEW YORK, NY 10003 Spiller City, St, Zip:

0

Spiller Company: 001

SEAN MCKEEVER Contact Name: (212) 580-6763 Contact Phone:

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

> O'CONNELL e2mis notes: 1 pint cable oil leaked from cable and duct into dry manhole. Sample taken. Asbestos housekeeping needed in this

structure. 9/15/01, 1200 hrs: leak is coming from cable inside

ducting. 9/15/01, 1827 hrs: lab results 23 ppm PCB. 16-SEP-2001 13:30 Environmental Flush Mech A Thomas Brown 44432 and Mech B Richard Amelio 48985 report clean up complete as of :28. 4 bags of asbestos was removed for an asbestos house keeping job, and 300 pounds of <50 ppm PCB was removed with vactor truck. Manhole was double washed and rinsed and spill tag 30624 was removed. Outage required for permanent repaired to cable. Leak controlled with absorbent pads and plastic wrap. 10-OCT-2003 13:52 EH&S Rep. L. Fischer 55784 reports field

inspection 10/10/03 found no visible sign of oil coming from ducts or

feeder cable."

Not reported

"FEEDER CABLE FAILURE AT ABOVE LOCATION. CON ED # 139458. CLEANUP IS Remarks:

PENDING ABESTOS HOUSE KEEPING."

Material:

Site ID: 249005 Operable Unit ID: 843239 Operable Unit: 01 Material ID: 531185 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Gallons Units: Recovered: .00 Resource Affected: Not reported

Oxygenate:

Tank Test:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

U101 **CON EDISON** NY MANIFEST S117317731 NW 1247 WEBSTER AV N/A

1/8-1/4 **BRONX, NY 10456** 0.141 mi.

743 ft. Site 2 of 4 in cluster U

NY MANIFEST: Relative: Lower

EPA ID: NYP004651873

Country: USA

Actual: 1247 WEBSTER AV Location Address 1: 31 ft.

Location Address 2: SB10353 Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: Contact: **CON EDISON** 4 IRVING PL Address: Address 2: 15TH FL

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 09/09/2014 Trans1 Recv Date: 09/09/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/16/2014 Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004651873 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Waste Code: Not reported Quantity: 2000 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Year: 2014

002562984GBF Manifest Tracking Num:

Import Ind: Ν **Export Ind:** Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117317731

Alt Fac Sign Date: Not reported H110 Mgmt Method Type Code:

T102 **1288 WASHINGTON AV** NY Spills S104647157 1288 WASHINGTON AV ΝE N/A

BRONX, NY 1/8-1/4

0.141 mi.

747 ft. Site 3 of 8 in cluster T

SPILLS: Relative: Facility ID: 9803944 Higher Facility Type: ER Actual: DER Facility ID: 184559 44 ft. Site ID: 223212 DEC Region: 2

Spill Date: 1998-06-28

Spill Number/Closed Date: 9803944 / 2006-04-05

Spill Cause: Unknown

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **KGHALE** ZALEWSKI Referred To: 1998-06-28 Reported to Dept: CID: 312

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Fire Department Cleanup Ceased: Not reported Cleanup Meets Std: True

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1998-06-28 2006-04-05 Spill Record Last Update: Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City,St,Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was M

TIBBE FDNY put down absorbants and left scene. 1/10/06 Transferred to

"DEP DIDN'T HAVE MUCH INFORMATION - SPILLED IN BOILER ROOM" Remarks:

Material:

Site ID: 223212 Operable Unit ID: 1061657 Operable Unit: 01 Material ID: 322264 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum 40.00 Quantity:

Direction Distance

Elevation Site Database(s) EPA ID Number

1288 WASHINGTON AV (Continued)

S104647157

EDR ID Number

Units: Gallons
Recovered: .00
Resource Affected: Not reported
Oxygenate: False

Tank Test:

103 OSMANMEHMETAJ APTS NY Spills S103575905

ESE 547 EAST 168TH ST N/A

1/8-1/4 BRONX, NY

0.142 mi. 749 ft.

Relative: SPILLS:

Higher Facility ID: 9812098

Facility Type: ER

Actual: DER Facility ID: 254701
62 ft. Site ID: 315942

DEC Region: 2 Spill Date: 1998-12-28

Spill Number/Closed Date: 9812098 / 2003-02-19 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: TOMASELLO
Referred To: Not reported
Reported to Dept: 1998-12-28
CID: 252

Water Affected: Not reported
Spill Source: Private Dwelling

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Other
Not reported
False
False
O

Date Entered In Computer: 1998-12-28
Spill Record Last Update: 2003-02-19
Spiller Name: Not reported
Spiller Company: UNK
Spiller Address: UNKNOWN
Spiller City,St,Zip: UNKNOWN, ZZ

Spiller Company: 999

Contact Name: MR OSMANMEHMETAJ

Contact Phone: (718) 681-9542

DEC Memo: ""

Remarks: "FILL BOX WAS FOUND TO BE DAMAGED CAUSING SPILL OF 5 GALS ON CONCRETE

OUTSIDE APTS-SPILL CREW ON WAY FOR CLEAN UP."

Material:

 Site ID:
 315942

 Operable Unit ID:
 1069358

 Operable Unit:
 01

 Material ID:
 312381

 Material Code:
 0002A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

OSMANMEHMETAJ APTS (Continued)

S103575905

N/A

NY HIST UST

Material Name: #4 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Oxygenate: Not reported Not reported

Tank Test:

U104 1251 WEBSTER AVENUE NY LTANKS U001841296

NNW 1251 WEBSTER AVENUE 1/8-1/4 BRONX, NY 10456

0.145 mi.

767 ft. Site 3 of 4 in cluster U

Relative: LTANKS:

Lower Site ID: 510273

Spill Number/Closed Date: 1503952 / 2015-10-19
Actual: Spill Date: 2015-07-13

Actual: Spill Date: 2015-07-13
31 ft. Spill Cause: Tank Test Failure
Spill Source: Commercial/Industrial

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **TJDEMEO** Referred To: Not reported 2015-07-13 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0 Date Entered In Computer: 2015-07-13

Spill Record Last Update: 2015-10-19
Spiller Name: SIMON LOGAN
Spiller Company: UNKNOWN

Spiller Address: 1251 WEBSTER AVE

Spiller City,St,Zip: BRONX, NY Spiller County: 999

Spiller Contact: SIMON LOGAN
Spiller Phone: (718) 685-2545
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 464856

DEC Memo: "10/19/15 TJD File review. 3K AST (vaulted) failed Tightness Test

with a reported dry leak. All piping was then retested (Riteway) and passed. Tank was removed with no sub-surface contamination identified as per contractor. All documentation has been uploaded to DECDOCS. No

further action required. Spill closed. "

Remarks: "VAULTED TANK FAILED TESTS"

Direction Distance

Elevation Site Database(s) EPA ID Number

1251 WEBSTER AVENUE (Continued)

U001841296

EDR ID Number

Material:

Site ID: 510273 Operable Unit ID: 1259544 Operable Unit: 01 Material ID: 2262868 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

HIST UST:

PBS Number: 2-600099
SPDES Number: Not reported
Emergency Contact: MARIA GALVA
Emergency Telephone: (718) 588-9316
Operator: MARIA GALVA
Operator Telephone: (718) 588-9316

Owner Name: 1251 WEBSTER REALTY CORP

Owner Address: 1601 BRONXDALE AVE
Owner City,St,Zip: BRONX, NY 10462
Owner Telephone: (718) 518-8000
Owner Type: Corporate/Commercial

Owner Subtype: Not reported

Mailing Name: 1251 WEBSTER REALTY CORP

Mailing Address: 1601 BRONXDALE AVE

Mailing Address 2: Not reported
Mailing City, St, Zip: BRONX, NY 10462
Mailing Contact: Not reported
Mailing Telephone: (718) 518-8000
Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Facility Addr2: 1251 WEBSTER AVENUE

SWIS ID: 6001

Old PBS Number: Not reported

Facility Type: APARTMENT BUILDING

Inspected Date: Not reported Inspector: Not reported Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 04/09/2001 05/15/2006 **Expiration Date:** Renew Flag: False Renewal Date: Not reported Total Capacity: 3000 FAMT: True

Direction Distance

Elevation Site Database(s) EPA ID Number

1251 WEBSTER AVENUE (Continued)

U001841296

EDR ID Number

Facility Screen:

Owner Screen:

Tank Screen:

No Missing Data

No Missing Data

No Missing Data

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City: 01 Region: 2

Tank ld: 001

Tank Location: UNDERGROUND
Tank Status: In Service
Install Date: Not reported

Capacity (gals): 3000

Product Stored: NOS 1,2, OR 4 FUEL OIL

Tank Type: Steel/carbon steel
Tank Internal: None

Tank External: Jacketed
Pipe Location: Aboveground
Pipe Type: STEEL/IRON
Pipe Internal: None

Pipe Internal: None
Pipe External: None
Second Containment: None
Leak Detection: Other

Overfill Prot: Vent Whistle, Product Level Gauge

Dispenser: Suction
Date Tested: 11/01/1998
Next Test Date: 11/01/2003
Missing Data for Tank: No Missing Data
Date Closed: Not reported
Test Method: Horner EZ Check

Deleted: False
Updated: True

Lat/long: Not reported

W105 CON EDISON MANHOLE 10339 WSW E 167TH ST & WEBSTER AVE

1/8-1/4 BRONX, NY 10456

0.147 mi.

778 ft. Site 1 of 3 in cluster W

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 10/11/2010

Facility name: CON EDISON MANHOLE 10339
Facility address: E 167TH ST & WEBSTER AVE

Actual: Facility address: E 167TH ST & WEE 36 ft. E 167TH ST & WEE BRONX, NY 10456

EPA ID: NYP004215372
Mailing address: IRVING PL RM 828

NEW YORK, NY 10003

Contact: DONALD SENNO Contact address: Not reported

Not reported

Contact country: Not reported
Contact telephone: (914) 925-6219
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

1014917954

NYP004215372

RCRA NonGen / NLR

NJ MANIFEST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE 10339 (Continued)

1014917954

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 09/11/2010

CON EDISON MANHOLE 10339 Site name:

Classification: Conditionally Exempt Small Quantity Generator

Not reported

Violation Status: No violations found

NJ MANIFEST:

Facility Phone:

EPA Id: NYP004215372 Mail Address: **IRVING PL RM 828** Mail City/State/Zip: NEW YORK, NY 10003

Emergency Phone: Not reported DONALD SENNO Contact: Not reported Comments: SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Not reported Trans Flag: TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

007656784JJK Manifest Number: EPA ID: NYP004215372 Date Shipped: 09/11/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE 10339 (Continued)

1014917954

Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 09/11/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Not reported Date Trans6 Transported Waste: Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 09/13/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported Was Load Rejected:

NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Not reported Manifest Year: Waste Code: D008 Hand Code: H111 Quantity: 200 P

T106 **NY Spills** S104880418 **MANHOLE 10025** ΝE

EAST 169THST/WASHINGTON N/A

1/8-1/4 **BRONX, NY**

0.149 mi.

785 ft. Site 4 of 8 in cluster T

SPILLS: Relative: Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 87837 43 ft. 98772 Site ID:

DEC Region: Spill Date: 2000-11-11

0009272 / 2000-12-28 Spill Number/Closed Date:

0009272

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **JHOCONNE** Investigator: Referred To: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE 10025 (Continued)

S104880418

Reported to Dept: 2000-11-11 CID: 397 Water Affected: Not reported Spill Source: Unknown Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

2000-11-11 Date Entered In Computer: 2001-04-10 Spill Record Last Update: Spiller Name: UNKNOWN Spiller Company: Unknown UNKNOWN Spiller Address: Spiller City, St, Zip: UNKNOWN, NY

Spiller Company: 999 Contact Name: **CALLER** Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

> O'CONNELL e2mis Notes: 1 gal unknown oil on 10gal water in MH 10025. Conduit plate #16-G-3 indicates a sewer connection. Sample taken and returned <1ppm PCB. Joe ROhr reports cleanup completed. 50 gal water and heavy oil sheen removed from manhole. Hole double washed and

flushed."

Remarks: "discovered 1 gallon of unk oil clean up is pending con ed#134341"

Material:

Site ID: 98772 830083 Operable Unit ID: Operable Unit: 01 Material ID: 543229 Material Code: 0066A

unknown petroleum Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: .00 Not reported Resource Affected:

Not reported Oxygenate:

Tank Test:

T107 S104790016 **VAULT 821 NY Spills** N/A

ΝE **WASHINGTON AV/169TH ST BRONX, NY**

1/8-1/4 0.149 mi.

Site 5 of 8 in cluster T 785 ft.

SPILLS: Relative:

Facility ID: 0007555 Higher

Facility Type: ER Actual: DER Facility ID: 188481 43 ft. Site ID: 228502

DEC Region: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VAULT 821 (Continued) S104790016

Spill Date: 2000-09-27

0007555 / 2001-11-28 Spill Number/Closed Date: Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: OKWUOHA Referred To: Not reported Reported to Dept: 2000-09-27 CID: 312

Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2000-09-27 Spill Record Last Update: 2001-11-28 Not reported Spiller Name: Spiller Company: CON EDISON Spiller Address: 4 IRVING PLACE Spiller City,St,Zip: NEW YORK, NY 10003

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

"ON 5GAL OF WATER - CONTAINED - CLEAN UP AS 50-499PPM - CASE #133640" Remarks:

Material:

Site ID: 228502 Operable Unit ID: 828326 Operable Unit: 01 Material ID: 545092 Material Code: 0020A Material Name: transformer oil Case No.: Not reported Petroleum Material FA: 20.00

Quantity: Gallons Units: Recovered: Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

T108 **MANHOLE #26959 NY Spills** S110752332 NE

169TH ST & WASHINGTON AVE N/A

1/8-1/4 **BRONX, NY**

0.149 mi.

786 ft. Site 6 of 8 in cluster T

Relative:

Actual:

43 ft.

SPILLS:

Higher

1011650 Facility ID: Facility Type: ER DER Facility ID: 400371 Site ID: 445536 DEC Region:

Spill Date: 2011-02-22

Spill Number/Closed Date: 1011650 / 2011-05-19

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **RWAUSTIN** Not reported Referred To: Reported to Dept: 2011-02-22 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Responsible Party Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2011-02-22 Spill Record Last Update: 2011-05-19 Spiller Name: CON EDISON ERT Spiller Company: CON EDISON

Spiller Address: 169TH ST & WASHINGTON AVE

Spiller City, St, Zip: BRONX, NY

Spiller Company: 999

Contact Name: CON EDISON ERT Contact Phone: (212) 580-8383

"5/19/11 - Austin - No surce for spiled dielectric fluid was found in DEC Memo:

the vault - Con Ed contained and cleaned up the spill - See eDocs

files for more detailed information - closed - end"

"10 Gals of Dielectric Fluid on 23 gals of water in manhole. ERT Remarks:

enroute."

Material:

Site ID: 445536 Operable Unit ID: 1195920 Operable Unit: 01 2192007 Material ID: Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Gallons Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE #26959 (Continued)

S110752332

EDR ID Number

Tank Test:

T109 218569; WASHINGTON AVE. AND EAST 169TH STREET
NE WASHINGTON AVE. AND EAST 169TH STREET

NY Spills S110307422

N/A

1/8-1/4 BRONX, NY

0.149 mi.

Actual:

43 ft.

786 ft. Site 7 of 8 in cluster T

Relative: SPILLS:

Higher Facility ID: 0914489

Facility Type: ER
DER Facility ID: 388914
Site ID: 434043

DEC Region: 2

Spill Date: 2009-09-23

Spill Number/Closed Date: 0914489 / 2009-11-01 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301

Investigator: DMPOKRZY
Referred To: Not reported
Reported to Dept: 2009-12-31
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: Not reported
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2010-04-27

Spill Record Last Update: 2010-04-27

Spiller Name: ERT DESK

Spiller Company: CON EDISON

Spiller Address: 5030 BROADWAY

Spiller City,St,Zip: New York, NY

Spiller Company: 001

Contact Name: ERT DESK
Contact Phone: (212) 580-8383

DEC Memo: ""
Remarks: ""

Material:

Site ID: 434043 Operable Unit ID: 1184892 Operable Unit: 01 Material ID: 2178901 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

218569; WASHINGTON AVE. AND EAST 169TH STREET (Continued)

S110307422

Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

S117536517 T110 **CON EDISON** NY MANIFEST N/A

NE **WASHINGTON AVE & E 169 ST**

1/8-1/4 **BRONX, NY 10461**

0.149 mi.

786 ft. Site 8 of 8 in cluster T

NY MANIFEST: Relative: EPA ID:

NYP004689923 Higher Country: USA

Actual: WASHINGTON AVE & E 169 ST Location Address 1:

43 ft. **VAULT 1926** Location Address 2: Location City: **BRONX** Location State: NY

Location Zip Code: 10461 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: CON EDISON Address: 4 IRVING PL Address 2: 15TH FL

NEW YORK, NY 10003 City/State/Zip:

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported NJ0000027193 Trans1 State ID: Trans2 State ID: Not reported 11/04/2014 Generator Ship Date: Trans1 Recv Date: 11/04/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/07/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004689923 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 2000 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

Manifest Tracking Num: 012773349JJK

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117536517

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

W111 **OLYMPIC CLEANERS 1 WSW 397 EAST 167TH ST** 1/8-1/4 **BRONX, NY 10456**

0.150 mi.

792 ft. Site 2 of 3 in cluster W

DRYCLEANERS: Relative:

2-6005-00189 Facility ID: Lower Phone Number: 718-588-5111

Actual: Region: Not reported 36 ft. Registration Effective Date: 8/27/2001 Inspection Date: 08DEC30

Install Date: 98/08 Drop Shop: Not reported Shutdown: Not reported Alternate Solvent: Not reported **Current Business:** Not reported

W112 **OLYMPIC CLEANERS** wsw 397 E 167TH ST **BRONX, NY 10456** 1/8-1/4

0.150 mi.

792 ft. Site 3 of 3 in cluster W

RCRA-CESQG: Relative:

Date form received by agency: 01/01/2007 Lower

OLYMPIC CLEANERS Facility name: Actual: Facility address: 397 E 167TH ST 36 ft.

BRONX, NY 10456

EPA ID: NYD982281958 Mailing address: E 167TH ST **BRONX, NY 10456**

Contact: Not reported Contact address: E 167TH ST **BRONX, NY 10456**

Contact country: US Contact telephone: Not reported Not reported

Contact email: EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

> month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous

NY DRYCLEANERS

RCRA-CESQG

NY MANIFEST

US AIRS

S106435135

1000194988

NYD982281958

N/A

Direction Distance Elevation

Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

EDR ID Number

waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: ROLANDO SARIOL Owner/operator address: 397 E 167TH ST BRONX, NY 10456

Owner/operator country: US

Owner/operator telephone: (718) 585-5111
Legal status: Private
Owner/Operator Type: Owner

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ROLANDO SARIOL
Owner/operator address: 397 E 167TH ST
BRONX, NY 10456

Owner/operator country: US

Owner/operator telephone: (718) 585-5111
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: OLYMPIC CLEANERS

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 04/26/1995

Site name: OLYMPIC CLEANERS

Direction Distance

Elevation Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

EDR ID Number

Classification: Unverified

. Waste code: NONE . Waste name: None

Date form received by agency: 10/05/1992

Site name: OLYMPIC CLEANERS
Classification: Small Quantity Generator

Waste code: D000
Waste name: Not Defined

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

US AIRS (AFS):

Envid: 1000194988

Region Code: 02 County Code: NY005

Programmatic ID: AIR NY0000NY2600500189

Facility Registry ID: 110010284398
D and B Number: Not reported

Facility Site Name: PROFESSIONAL TOUCH CLEANERS

Primary SIC Code: 7216

NAICS Code: 812320

Default Air Classification Code: SMI

Facility Type of Ownership Code: POF

Air CMS Category Code: Not reported

HPV Status: Not reported

US AIRS (AFS):

Region Code: 02

Programmatic ID: AIR NY0000NY2600500189

Facility Registry ID: 110010284398

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2000-12-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500189

Direction Distance

Elevation Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

EDR ID Number

Facility Registry ID: 110010284398

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2001-11-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500189

Facility Registry ID: 110010284398

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2010-11-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500189

Facility Registry ID: 110010284398

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2006-01-03 00:00:00
Activity Status Date: 2006-01-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500189

Facility Registry ID: 110010284398

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2000-12-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500189

Facility Registry ID: 110010284398

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-11-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500189

Facility Registry ID: 110010284398

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-11-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

NY MANIFEST:

EPA ID: NYD982281958

Country: USA

Location Address 1: 397 EAST 167TH STREET

Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10456
Location Zip Code 4: Not reported

Mailing Info:

Name: SANDYS CLEANERS

Contact: SANDYS OLYMPIC CLEANERS Address: 397 EAST 167TH STREET

City/State/Zip: BRONX, NY 10456

Country: USA

Phone: 212-588-5111

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD000564906 Trans1 State ID: MIK814262374 Trans2 State ID: Generator Ship Date: 02/23/2009 Trans1 Recv Date: 02/23/2009 Trans2 Recv Date: 02/27/2009 TSD Site Recv Date: 02/28/2009 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982281958 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: CDX107000000 Waste Code: Not reported Quantity: 260.0 Units: P - Pounds

Number of Containers: 2.0

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 1.0 Year: 2009

Manifest Tracking Num: 004980581JJK

Import Ind: N

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

Export Ind: Y
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD000564906 Trans2 State ID: MIK814262374 Generator Ship Date: 02/23/2009 Trans1 Recv Date: 02/23/2009 Trans2 Recv Date: 02/27/2009 TSD Site Recv Date: 02/28/2009 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982281958 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: CDX107000000 Waste Code: Not reported Quantity: 160.0 Units: P - Pounds

Number of Containers: 2.0

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 1.0 Year: 2009

Manifest Tracking Num: 004980581JJK

Import Ind: N
Export Ind: Y
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Alt Fac Sign Date:
Mgmt Method Type Code:
Not reported
Not reported
Not reported
H020

Document ID: Not reported Manifest Status: Not reported NJD000564905 Trans1 State ID: Trans2 State ID: NYF006000053 Generator Ship Date: 06/17/2008 Trans1 Recv Date: 06/17/2008 Trans2 Recy Date: 06/19/2008 TSD Site Recy Date: 06/20/2008 Part A Recv Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OLYMPIC CLEANERS (Continued)

1000194988

Part B Recv Date: Not reported NYD982281958 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: CDX107000000 Waste Code: Not reported Quantity: 130.0 P - Pounds Units: Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: Year: 2008

Manifest Tracking Num: 003371464JJK

Import Ind: Ν Export Ind: Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Ν Discr Partial Reject Ind: Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H020

Document ID: Not reported Manifest Status: Not reported NJD000564905 Trans1 State ID: NYF006000053 Trans2 State ID: Generator Ship Date: 06/17/2008 Trans1 Recv Date: 06/17/2008 Trans2 Recv Date: 06/19/2008 TSD Site Recv Date: 06/20/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982281958 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: CDX107000000 Waste Code: Not reported Quantity: 160.0 P - Pounds Units:

2.0 Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: Year: 2008

Manifest Tracking Num: 003371464JJK

Import Ind: Ν Export Ind: Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H020

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD000564906 Trans2 State ID: NJD000564906 Generator Ship Date: 11/20/2007 Trans1 Recv Date: 11/20/2007 Trans2 Recv Date: 11/23/2007 TSD Site Recv Date: 11/23/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982281958 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported CDX107000000 TSDF ID: Waste Code: Not reported Quantity: 260 Units: P - Pounds

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 1 Year: 2007

Manifest Tracking Num: 003366372JJK

Import Ind: N
Export Ind: Y
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H020

Document ID: Not reported Not reported Manifest Status: NJD000564906 Trans1 State ID: NJD000564906 Trans2 State ID: Generator Ship Date: 11/20/2007 Trans1 Recv Date: 11/20/2007 Trans2 Recv Date: 11/23/2007 TSD Site Recv Date: 11/23/2007 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982281958 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: CDX107000000 Waste Code: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

OLYMPIC CLEANERS (Continued)

1000194988

Quantity: 160 P - Pounds Units:

Number of Containers: 2

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 2007 Year:

003366372JJK Manifest Tracking Num:

Import Ind: Ν Export Ind: Υ Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H020

Document ID: NYC7275328 Manifest Status: Not reported Trans1 State ID: NYC89930J Trans2 State ID: T98V4TNJ Generator Ship Date: 12/19/2003 Trans1 Recv Date: 12/19/2003 Trans2 Recv Date: 01/07/2004 TSD Site Recv Date: 01/08/2004 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982281958 Trans1 EPA ID: TXR000050930 Trans2 EPA ID: NJD071629976 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

00390 Quantity: Units: P - Pounds Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2003

Document ID: NYC7082695 Manifest Status: Not reported Trans1 State ID: NY20722JH Trans2 State ID: MO013 Generator Ship Date: 07/24/2003 Trans1 Recv Date: 07/24/2003 Trans2 Recv Date: 08/01/2003 TSD Site Recv Date: 08/04/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982281958 Generator EPA ID: Trans1 EPA ID: TXR000050930

Direction Distance

Elevation Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

EDR ID Number

Trans2 EPA ID: MOR000505347
TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00120
Units: P - Pounds
Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00390
Units: P - Pounds
Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2003

Document ID: NYC7001144 Manifest Status: Not reported NY58468JH Trans1 State ID: Trans2 State ID: T854MWNJ Generator Ship Date: 01/07/2003 Trans1 Recv Date: 01/07/2003 Trans2 Recv Date: 01/10/2003 TSD Site Recy Date: 01/13/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982281958 Generator EPA ID: Trans1 EPA ID: TXR000050930 Trans2 EPA ID: NJD071629976 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00535 Units: P - Pounds Number of Containers: 003

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2003

Document ID: NYC6740267 Manifest Status: Not reported NY50465JH Trans1 State ID: Trans2 State ID: NJ044 Generator Ship Date: 07/19/2002 Trans1 Recv Date: 07/19/2002 Trans2 Recv Date: 07/26/2002 TSD Site Recv Date: 08/05/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982281958 Trans1 EPA ID: SCR000075150 Trans2 EPA ID: NJD071629976 TSDF ID: OHD980587364

Direction Distance

Elevation Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

EDR ID Number

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2002

NYC6770676 Document ID: Manifest Status: Not reported NYC58468J Trans1 State ID: Trans2 State ID: NJD071629 Generator Ship Date: 05/01/2002 Trans1 Recy Date: 05/01/2002 Trans2 Recv Date: 05/03/2002 TSD Site Recv Date: 05/03/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982281958 Trans1 EPA ID: SCR000075150 Trans2 EPA ID: NJD071629976 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00390
Units: P - Pounds
Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2002

Document ID: NYC6660292 Manifest Status: Not reported Trans1 State ID: NYCXA5613 Trans2 State ID: 03217 02/05/2002 Generator Ship Date: Trans1 Recv Date: 02/05/2002 Trans2 Recy Date: 02/08/2002 02/12/2002 TSD Site Recy Date: Part A Recv Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OLYMPIC CLEANERS (Continued)

1000194988

Part B Recv Date: Not reported NYD982281958 Generator EPA ID: Trans1 EPA ID: SCR000075150 Trans2 EPA ID: NJD071629976 TSDF ID: OHD980587364

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00195 P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00060 Units: P - Pounds Number of Containers: 001

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 2002 Year:

Document ID: NYC6881163 Manifest Status: Not reported Trans1 State ID: NY58468JH Trans2 State ID: T855MVNJ Generator Ship Date: 10/18/2002 Trans1 Recv Date: 10/18/2002 Trans2 Recv Date: 10/25/2002 TSD Site Recv Date: 10/25/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982281958 Trans1 EPA ID: SCR000075150 Trans2 EPA ID: NJD071629976 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 2002 Year:

Document ID: NYC6461098 Manifest Status: Not reported Trans1 State ID: EH2703NY Trans2 State ID: Not reported Generator Ship Date: 05/31/2001 Trans1 Recv Date: 05/31/2001 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/07/2001 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYD982281958

Direction Distance

Elevation Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

EDR ID Number

Trans1 EPA ID: SCR000075150
Trans2 EPA ID: Not reported
TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2001

Document ID: NYC6549502 Manifest Status: Not reported Trans1 State ID: EH2705NY Trans2 State ID: T28L8DNJ Generator Ship Date: 11/14/2001 11/14/2001 Trans1 Recv Date: Trans2 Recy Date: 11/16/2001 TSD Site Recv Date: 11/20/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982281958 Generator EPA ID: Trans1 EPA ID: SCR000075150 Trans2 EPA ID: NJD071629976 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2001

Document ID: NYC6374384

Manifest Status: Not reported

Trans1 State ID: EH2705NY

Trans2 State ID: T162VWNJ

Generator Ship Date: 03/09/2001

Trans1 Recv Date: 03/09/2001

Direction Distance

Elevation Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

EDR ID Number

Trans2 Recv Date: 03/13/2001 TSD Site Recv Date: 03/16/2001 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYD982281958 Trans1 EPA ID: SCR000075150 Trans2 EPA ID: SCR000074591 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00180
Units: P - Pounds
Number of Containers: 003

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds

Number of Containers: 001 Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method:

B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2001

Document ID: NYC6386310 Manifest Status: Not reported Trans1 State ID: EH2705NY Trans2 State ID: T162VWNJ Generator Ship Date: 02/08/2001 Trans1 Recv Date: 02/08/2001 Trans2 Recv Date: 02/13/2001 TSD Site Recv Date: 02/18/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD982281958 Generator EPA ID: Trans1 EPA ID: SCR000075150 Trans2 EPA ID: SCR000074591 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00390
Units: P - Pounds
Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2001

Document ID: NYC6512545 Manifest Status: Not reported Trans1 State ID: EH2705NY Trans2 State ID: UPW015437 Generator Ship Date: 08/22/2001 Trans1 Recy Date: 08/22/2001 Trans2 Recy Date: 08/24/2001 TSD Site Recv Date: 08/28/2001

Direction Distance

Elevation Site Database(s) EPA ID Number

OLYMPIC CLEANERS (Continued)

1000194988

EDR ID Number

 Part A Recv Date:
 Not reported

 Part B Recv Date:
 Not reported

 Generator EPA ID:
 NYD982281958

 Trans1 EPA ID:
 SCR000075150

 Trans2 EPA ID:
 NJD071629976

 TSDF ID:
 OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00120
Units: P - Pounds
Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00390
Units: P - Pounds
Number of Containers: 002

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2001

Document ID: NYC6175293 Manifest Status: Not reported Trans1 State ID: EH2705NY Trans2 State ID: Not reported Generator Ship Date: 07/20/2000 Trans1 Recv Date: 07/20/2000 07/25/2000 Trans2 Recv Date: TSD Site Recv Date: 07/28/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982281958 Trans1 EPA ID: SCR000075150 Trans2 EPA ID: SCR000074591 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2000

Document ID: NYC6081164
Manifest Status: Not reported
Trans1 State ID: JE4744NY

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OLYMPIC CLEANERS (Continued)

1000194988

NY16810P Trans2 State ID: 03/09/2000 Generator Ship Date: Trans1 Recv Date: 03/09/2000 Trans2 Recv Date: 03/14/2000 TSD Site Recv Date: 03/17/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD982281958 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: NYD980769947 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

00195 Quantity: Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) B Incineration, heat recovery, burning. Handling Method:

Specific Gravity: 01.00 Year: 2000

113 **CON EDISON** NY MANIFEST \$117058591 North **420 169TH ST FRONT OF** N/A

1/8-1/4 **BRONX, NY 10452**

0.150 mi. 792 ft.

NY MANIFEST: Relative:

EPA ID: NYP004507232 Lower

Country: USA

Actual: Location Address 1: 420 E 169 ST 42 ft. Location Address 2: SB 1579 Location City: **BRONX** Location State: NY

10456 Location Zip Code: Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: Contact: TOM TEELING

Address: 4 IRVING PLACE - 15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Not reported Manifest Status: NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 04/22/2014 Trans1 Recv Date: 04/22/2014 Trans2 Recv Date: Not reported TSD Site Recy Date: 04/25/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004507232 Generator EPA ID: Trans1 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117058591

Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Waste Code: Not reported Quantity: 300 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

002418322GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

U114 TTF NY LTANKS S117975724 NNW

1255 WEBSTER AVE N/A **BRONX, NY**

1/8-1/4

0.150 mi.

Site 4 of 4 in cluster U 792 ft.

LTANKS: Relative:

Site ID: 510276 Lower

Spill Number/Closed Date: 1503955 / 2015-10-19 Actual: Spill Date: 2015-07-13 31 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

> Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **TJDEMEO** Referred To: Not reported Reported to Dept: 2015-07-13 CID: Not reported Water Affected: Not reported Spill Notifier: Other Not reported Last Inspection: Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2015-07-13

Spill Record Last Update: 2015-10-19 Spiller Name: SIMON LOGAN Spiller Company: UNKNOWN

Spiller Address: 1255 WEBSTER AVE

Spiller City, St, Zip: BRONX, NY

Spiller County: 999

Spiller Contact: SIMON LOGAN

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TTF (Continued) S117975724

Spiller Phone: (718) 685-2545 Not reported Spiller Extention: DEC Region:

2 DER Facility ID: 464859

DEC Memo: "10/19/15 TJD File review. Riteway has submitted a passing tank

tightness test report and an email with a narrative summary. Specifically, Riteway staff make the following statements, 1255 Webster Ave spill # 1503955, failed an initial tank test, while onsite, Riteway had the tank (1255) re-tested while we were trouble shooting and isolating the 1251 tank, and it (1255) passed they systems test. Upon inspection there were no issues with the tank and system and should not have failed the first time. Please see passing tank and system test for spill# 1503955. This tank is tight and no contamination present. Based upon the information provided including

a passing system test, no further action is required. All

documentation has been uploaded to DECDOCS. Spill closed."

Remarks: "test failure vaulted"

Material:

Site ID: 510276 Operable Unit ID: 1259547 Operable Unit: 01 Material ID: 2262871 Material Code: 0002A #4 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

X115 **CON EDISON - MANHOLE 26123** RCRA NonGen / NLR 1010325593 NY MANIFEST SSE 3RD AVE & E. 167TH STREET NYP004129573

1/8-1/4 0.151 mi.

BRONX, NY 10452 795 ft. Site 1 of 2 in cluster X

Relative:

RCRA NonGen / NLR:

Higher

Date form received by agency: 02/23/2006 Facility name: CON EDISON - MANHOLE 26123

Actual: Facility address: 3RD AVE & E. 167TH STREET

46 ft.

BRONX, NY 10452

EPA ID: NYP004129573 Mailing address: **4 IRVING PLACE**

NEW YORK, NY 10003

Contact: FRANKLIN MURRAY Contact address: **4 IRVING PLACE** NEW YORK, NY 10003

Contact country:

Contact telephone: (212) 460-2808

Contact email: MURRAYFR@CONED.COM

EPA Region: 02 **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON - MANHOLE 26123 (Continued)

1010325593

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: **4 IRVING PLACE**

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 03/14/2005 Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: **4 IRVING PLACE**

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/14/2005 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/22/2006

CON EDISON - MANHOLE 26123 Site name:

Classification: Not a generator, verified

Date form received by agency: 02/21/2006

CON EDISON - MANHOLE 26123 Site name:

Classification: Large Quantity Generator

Waste code: D008 Waste name: **LEAD**

Waste code: B002 Waste name: B002

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON - MANHOLE 26123 (Continued)

1010325593

Waste code: B007 B007 Waste name:

Violation Status: No violations found

NY MANIFEST:

NYP004129573 EPA ID:

Country: USA

Location Address 1: MH26123-3RD AVE & 167TH ST

Location Address 2: Not reported Location City: **BRONX** NY Location State: Location Zip Code: Not reported

Location Zip Code 4: Not reported

Mailing Info:

CONSOLIDATED EDISON Name: Contact: FRANKLIN MURRAY Address: 4 IRVING PL RM 828 City/State/Zip: NEW YORK, NY 10003

Country: **USA**

Phone: 212-460-2808

Manifest:

Document ID: NYE1292022 Manifest Status: Not reported Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 03/19/2005 Trans1 Recv Date: 03/19/2005 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/21/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004129573 Generator EPA ID: 46233JM Trans1 EPA ID: Not reported Trans2 EPA ID: TSDF ID: NYD980593636

B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB Waste Code:

Quantity: 00727

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 2005 Year:

Document ID: NJA5212890 Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 03/15/2005 Trans1 Recy Date: 03/15/2005 Trans2 Recy Date: Not reported TSD Site Recv Date: 03/15/2005 Part A Recv Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON - MANHOLE 26123 (Continued)

1010325593

Part B Recv Date: Not reported NYP004129573 Generator EPA ID:

Trans1 EPA ID: S5811 Trans2 EPA ID: Not reported TSDF ID: NJD002200046

B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB Waste Code:

Quantity: 05027

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2005

Document ID: NYE1581831 Manifest Status: Not reported NYD006982359 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 03/19/2005 Trans1 Recv Date: 03/19/2005 Trans2 Recv Date: Not reported TSD Site Recy Date: 03/21/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004129573 Trans1 EPA ID: 69526JR Trans2 EPA ID: Not reported TSDF ID: NYD077444263

B007 - OTHER MISCELLANEOUS PCB WASTES Waste Code:

Quantity: 00600

Units: K - Kilograms (2.2 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

L Landfill. Handling Method: Specific Gravity: 01.00 2005 Year:

X116 S106867237 **MANHOLE 26123 NY Spills** SSE

3RD AV & E 167TH ST N/A

1/8-1/4 **BRONX, NY**

0.151 mi.

Site 2 of 2 in cluster X 795 ft.

SPILLS: Relative:

Facility ID: 0413079 Higher

Facility Type: ER Actual: **DER Facility ID:** 285039 46 ft. Site ID: 338726 DEC Region: 2

> Spill Date: 2005-03-14

Spill Number/Closed Date: 0413079 / 2005-12-23 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

JHOCONNE Investigator: Referred To: Not reported Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MANHOLE 26123 (Continued)

S106867237

Reported to Dept: 2005-03-15

CID: 71

Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 2005-03-16
Spill Record Last Update: 2006-09-01
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: ERT DESK
Contact Phone: (212) 580-8383

DEC Memo: "e2mis no. 157604: 14-Mar-2005 23:20hrs. Env. Flush Mech. E. Henn

14210 reports finding approximately 1/2 pt of oil on mud from a blown ioint from Open auto feeder 4x45 in MH26123 (3rd Ave. & E. 167th St.) contained in the structure. SAmple taken with Hot stick from top of structure. No sewers, waterways or private property affected. Cleanup awaiting crew and wil be handled as 50-499 PPM PCB assumed do to feeder outage and potential customer interuptions. Env. tag 45517 placed in structure and chain of custody DD14015 is tracking a pcb sample. Lab Sequence Number: 05-02279-001 TOTAL PCB 123 ppm 15-Mar-2005 22:00hrs. Spill changed from 24hour to reportable due to discovery of a 'D' fault in the structure. Arrange to move one vactor from 157385 job to this job as FOD cannot access MH with solids on floor to mark up 4x45 cable as this is fault hole. Arranged for CFS >50 tanker driver on other <50 cleanup right now which is scheduled to be done at 11:30 AM today. Will use Clean Ventures vactor and clean from top of MH as cannot safely enter MH due to FOD not able to mark cable 4x45 due to solids in bottom of MH. 15-Mar-2005 22:00hrs. Env. Sup. M. Harwell reports that manifest signed and Clean Venture tanker pulled off location. M. Harwell reports Clean Venture tanker took on 949 gallons of liqued for transport and disposal at the Cycle Chem WWTF. 19-Mar-2005 14:26hrs. Env. Flush Mech. M. McDonald 17512

reports cleanup is complete. Approx. 850lbs of debris was pulled from the structure (asphalt, concrete, wood, odd metal products) and placed in 3 55-gallon drums which are scheduled for pick up by Astoria CFS. Structure was double washed and rinsed using 760 bio-gen soap. Cfs tanker took on 150 gallons of tested 123PPM PCB liqued for transport and disposal at the Astoria WWTF. Structure has been turned over to the U/G who will spear and remove the swollen joint as well as the cable section to the next structure north for cable

replacement and to splice a raychem strait on the re-make. Feeder Control will remove the 'd' fault once all splicing work is completed from the C&D list. 21-Mar-2005 08:25 'D' fault removed. Splicing completed 20-Mar-2005 at 21:18hrs. New raychem 3w-1w made in structure to new 1c2/0 epr cable to existing 3c2/0 pilc cable. All work completed and feeder control reports 'D' fault tag removed and

feeder restoration moves issued."

Remarks: "1/2 pt. fluid in manhole. Clean up pending repair of feeder. Con Ed

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 26123 (Continued)

S106867237

N/A

EDR ID Number

ref 157604."

Material:

Site ID: 338726 Operable Unit ID: 1100656 Operable Unit: 01 Material ID: 580951 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

V117 CON EDISON NY MANIFEST S117741466

NE 1291 WASHINGTON AVE 1/8-1/4 BRONX, NY 10456

0.151 mi.

795 ft. Site 2 of 2 in cluster V

Relative: NY MANIFEST:

Lower EPA ID: NYP004746964

Country: USA

Actual: Location Address 1: 1291 WASHINGTON AVE 42 ft. Location Address 2: VAULT # 1688

Location City:

BRONX

Location State:

NY

Location Zip Code:

Location Zip Code 4:

Not reported

Mailing Info:

Name: CON EDISON Contact: TOM TELLING

Address: 4 IRVING PLACE-15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 03/09/2015 Trans1 Recv Date: 03/09/2015 Trans2 Recy Date: Not reported TSD Site Recy Date: 03/12/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004746964 Generator EPA ID: Trans1 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117741466

Trans2 EPA ID: Not reported
TSDF ID: NJD002200046
Waste Code: Not reported
Quantity: 1000
Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 014086847JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H110

Document ID: Not reported Manifest Status: Not reported NJ0000027193 Trans1 State ID: Trans2 State ID: Not reported 03/09/2015 Generator Ship Date: 03/09/2015 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 03/12/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004746964 Generator EPA ID: Not reported Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 1000

Number of Containers:

Units:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

P - Pounds

Specific Gravity: 1

Year: 2015

Manifest Tracking Num: 014086847JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117741466

Mgmt Method Type Code: H110

NY Spills S104649589 118 **SPILL NUMBER 9906575** SW N/A

PARK AVE & GOVERNEUR PL

1/8-1/4 **BRONX, NY**

0.154 mi. 813 ft.

SPILLS: Relative: Facility ID: Lower

Facility Type: ER Actual: **DER Facility ID:** 216729 29 ft. Site ID: 265965

DEC Region: 2 Spill Date: 1999-09-01

Spill Number/Closed Date: 9906575 / 1999-11-02 Spill Cause: **Abandoned Drums**

9906575

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Unable/unwilling Responsible Party. Corrective action taken. (ISR)

SWIS: 0301 Investigator: **SMSANGES** Referred To: Not reported 1999-09-02 Reported to Dept: CID: 388 Water Affected:

Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1999-09-02 2003-01-22 Spill Record Last Update: Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999 Contact Name: **CALLER** Contact Phone: (718) 595-4653

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND 11/2/99 Drum Run pick up - PIN #01036 (ABANDONED DRUM)/SEE

SPILL #9930008 '

"CALLER REPROTS 1 GALLON WAST OIL SPILL TO GROUND FROM ABANDONED Remarks:

DRUMS."

Material:

Site ID: 265965 Operable Unit ID: 1084998 Operable Unit: 01 Material ID: 299299 Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Material FA: Petroleum .00 Quantity:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 9906575 (Continued)

S104649589

Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

CON EDISON 119 NNE 3608 PARK AVE 1/8-1/4 **BRONX, NY 10451**

0.159 mi.

RCRA NonGen / NLR 1014397816 NJ MANIFEST NYP004201554 **NY MANIFEST**

840 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/28/2010 Lower

Facility name: CON EDISON Facility address: 3608 PARK AVE

Actual: 32 ft. **BRONX, NY 10451**

EPA ID: NYP004201554 Mailing address: 4 IRVING PL. RM 828 NEW YORK, NY 10003

Contact: **DENNIS MICHAELIDES**

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (718) 204-4297 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NJ MANIFEST:

EPA Id: NYP004201554 Mail Address: 4 IRVING PL. RM 828 Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported **Emergency Phone:** Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

CON EDISON (Continued)

Contact: **DENNIS MICHAELIDES**

Comments: Not reported SIC Code: Not reported NY005 County: Municipal: Not reported Previous EPA Id: Not reported Not reported Gen Flag: Not reported Trans Flag: TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest: Manifest Number: 001084890GBF EPA ID: NYP004201554 Date Shipped: 01/28/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Not reported Transporter 5 EPA ID: Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported 01/28/2010 Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 01/28/2010 TSDF EPA Facility Name: Not reported Not reported QTY Units: Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4:

Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Not reported

Reason Load Was Rejected: Not reported

Waste:

Waste Type Code 5:

Manifest Year: Not reported Waste Code: D008 Hand Code: H111

EDR ID Number

1014397816

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1014397816

Quantity: 300 P

NY MANIFEST:

EPA ID: NYP004201554

USA Country:

Location Address 1: 3608 PARK AVE - MH 64

Location Address 2: Not reported Location City: BRONX Location State: NY Location Zip Code: 11201 Location Zip Code 4: Not reported

Mailing Info:

CONSOLIDATED EDISON Name: Contact: FRANKLYN MURRAY Address: 4 IRVING PLACE RM 828 City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-2808

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 01/28/2010 Generator Ship Date: Trans1 Recv Date: 01/28/2010 Trans2 Recv Date: Not reported 01/28/2010 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004201554 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD002200046 TSDF ID: Not reported Waste Code: 300.0 Quantity: Units: P - Pounds

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1.0 Year: 2010

001084890GBF Manifest Tracking Num:

Import Ind: Ν **Export Ind:** Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON (Continued) 1014397816

Alt Fac Sign Date: Not reported Mgmt Method Type Code: H111

Y120 1186 CLAY AVE NY AST S107782761
West 1186 CLAY AVE NY HIST AST N/A

1/8-1/4 BRONX, NY 10456

0.162 mi.

857 ft. Site 1 of 2 in cluster Y

Relative: AST:

Lower Region: STATE DEC Region: 2

Actual: Site Status: Unregulated/Closed

31 ft. Facility Id: 2-601035

Program Type: PBS UTM X: 591826.29308 UTM Y: 4520646.65465

Expiration Date: N/A

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 23005
Affiliation Type: Facility Owner

Company Name: CLAY CLUSTER CORP.

Contact Type: Not reported Contact Name: Not reported

Address1: 1920 ANTHONY AVENUE - BSMT.

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10457

 Country Code:
 001

Phone: (718) 716-1290
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 23005 Affiliation Type: Mail Contact

Company Name: CLAY CLUSTER CORP.

Contact Type: Not reported

Contact Name: SANDRA ERICKSON
Address1: 1920 ANTHONY AVENUE

 Address2:
 BSMT

 City:
 BRONX

 State:
 NY

 Zip Code:
 10457

 Country Code:
 001

Phone: (718) 716-1290
EMail: Not reported
Fax Number: Not reported
Modified By: TRANSLAT
Date Last Modified: 2004-03-04

Site Id: 23005

Affiliation Type: On-Site Operator Company Name: 1186 CLAY AVE

NY Spills

Direction Distance

Elevation Site Database(s) **EPA ID Number**

1186 CLAY AVE (Continued)

S107782761

EDR ID Number

Contact Type: Not reported

SANDRA ERICKSON Contact Name:

Address1: Not reported Address2: Not reported City: Not reported State: NN

Zip Code: Not reported

. Country Code: 001

Phone: (718) 716-1290 EMail: Not reported Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 2004-03-04

Site Id: 23005

Affiliation Type: **Emergency Contact** CLAY CLUSTER CORP. Company Name:

Contact Type: Not reported

Contact Name: SANDRA ERICKSON

Address1: Not reported Address2: Not reported City: Not reported State: NN Not reported

Zip Code:

Country Code: 001

Phone: (718) 716-1290 Not reported EMail: Fax Number: Not reported **TRANSLAT** Modified By: Date Last Modified: 2004-03-04

Tank Info:

Tank Number: 001 44733 Tank Id: Material Code: 0001

Common Name of Substance: #2 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None C01 - Pipe Location - Aboveground F00 - Pipe External Protection - None

105 - Overfill - Vent Whistle H00 - Tank Leak Detection - None

B01 - Tank External Protection - Painted/Asphalt Coating G03 - Tank Secondary Containment - Vault (w/o access)

J02 - Dispenser - Suction Dispenser D01 - Pipe Type - Steel/Carbon Steel/Iron

Tank Location:

Steel/Carbon Steel/Iron Tank Type: Tank Status: Closed - Removed Pipe Model: Not reported Install Date: Not reported Capacity Gallons: 1500 Tightness Test Method: 21

Date Test: 04/19/2001

Direction Distance

Elevation Site Database(s) EPA ID Number

1186 CLAY AVE (Continued) S107782761

Next Test Date:

Date Tank Closed:

Register:

Modified By:

Last Modified:

Mot reported

11/10/2003

True

TRANSLAT

Last Modified:

03/04/2004

Material Name:

Not reported

HIST AST:

PBS Number: 2-601035 SWIS Code: 6001

Operator: ASST. COMMISSIONER/DPM

Facility Phone: (212) 863-7087 Facility Addr2: 1186 CLAY AVE

Facility Type: APARTMENT BUILDING Emergency: ASST. COMMISSIONER/DPM

Emergency Tel: (212) 863-7087 Old PBSNO: Not reported Date Inspected: Not reported Inspector: Not reported Result of Inspection: Not reported NYC/HPD/DPM Owner Name: Owner Address: 100 GOLD ST #6Z1 Owner City, St, Zip: NEW YORK, NY 10038

Federal ID: Not reported
Owner Tel: (212) 863-7087
Owner Type: Local Government
Owner Subtype: Not reported

Mailing Contact: JOHN CULLINAN/ANDY VELEZ

Mailing Name: NYC/HPD/DPM
Mailing Address: 100 GOLD STREET

Mailing Address 2: 6R

Mailing City, St, Zip: NEW YORK, NY 10038

Mailing Telephone: (212) 863-7087 Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False
Certification Date: 11/16/2001
Expiration: 10/21/2002
Renew Flag: False
Renew Date: Not reported
Total Capacity: 2000
FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: No Missing Data

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City Code: 01 Region: 2

Tank ID: 1

Tank Location: ABOVEGROUND Tank Status: In Service

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1186 CLAY AVE (Continued)

S107782761

Install Date: Not reported

2000 Capacity (Gal):

Product Stored: NOS 1,2, OR 4 FUEL OIL Tank Type: Steel/carbon steel

Tank Internal: 0 Tank External:

Aboveground/Underground Combination Pipe Location:

Pipe Type: STEEL/IRON Pipe Internal: None Pipe External: 0 Tank Containment: None Leak Detection: 0 Overfill Protection: 6 Dispenser Method: Suction Date Tested: 04/19/2001 Next Test Date: Not reported Missing Data for Tank: No Missing Data Date Closed: Not reported

Test Method: 21 Deleted: False Updated: True SPDES Number: Not reported Not reported Lat/Long:

SPILLS:

Facility ID: 1011272 Facility Type: ER **DER Facility ID:** 399965 Site ID: 445122 DEC Region: 2

Spill Date: 2011-02-09

Spill Number/Closed Date: 1011272 / 2011-02-09 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

smsanges Investigator: Referred To: Not reported 2011-02-09 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: Not reported False **UST Trust:** Remediation Phase: 0

2011-02-09 Date Entered In Computer: Spill Record Last Update: 2011-02-09 Spiller Name: Not reported Spiller Company: CRAIG CLUSTER LP

Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: MILLIE LOPEZ

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1186 CLAY AVE (Continued)

S107782761

Contact Phone: Not reported

"Hess delivery spilled to sidewalk. Cleanup completed." DEC Memo:

"Caller advised 5-7 gallons of fuel oil spilled onto sidewalk due to Remarks:

equipment failure. Caller advised oil has been cleaned up."

Material:

Site ID: 445122 Operable Unit ID: 1195351 Operable Unit: 01 Material ID: 2191445 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 7.00 Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

121 **CON ED** NY MANIFEST \$118463663 N/A

1296 WASHINGTON AVE NE 1/8-1/4 **BRONX, NY 10456**

0.165 mi.

870 ft.

NY MANIFEST: Relative:

Higher EPA ID: NYP004855066

Country: USA

Actual: 1296 WASHINGTON AVE Location Address 1: 43 ft.

Location Address 2: SB 10026 **BRONX** Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON ED TOM TEELING Contact:

4 IRVING PLACE - 15TH FLOOR Address:

NEW YORK, NY 10003 City/State/Zip:

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported 10/16/2015 Generator Ship Date: Trans1 Recv Date: 10/16/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/20/2015 Part A Recv Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CON ED (Continued) S118463663

Part B Recv Date: Not reported NYP004855066 Generator EPA ID: Not reported Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 300 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 002661532GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

122 1339 CLAY AVENUE NY LTANKS \$102672607 NW 1339 CLAY AVE N/A

1/8-1/4 BRONX, NY

0.165 mi. 872 ft.

Relative: LTANKS: Lower Site ID:

Spill Number/Closed Date: 9408108 / 1994-09-19

236807

Actual: Spill Date: 1994-09-19
42 ft. Spill Cause: Tank Overfill
Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1994-09-19 Cleanup Meets Standard: True SWIS: 0301 Investigator: **KSTANG** Referred To: Not reported Reported to Dept: 1994-09-19 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Remediation Phase: 0
Date Entered In Computer: 1994-10-28
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: PETRO

Spiller Address: 1339 CLAY AVENUE

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

1339 CLAY AVENUE (Continued)

S102672607

Spiller City,St,Zip: BRONX, NY
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 195083

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG "

Remarks: "SPILL CONTAINED ON SIDEWALCLEAN UP IS DONE"

Material:

Site ID: 236807 Operable Unit ID: 1005764 Operable Unit: 01 Material ID: 377552 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 2.00 Quantity: Units: Gallons Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

123 CON EDISON NNW 1267 WEBSTER AVE FRONT OF

1/8-1/4 BRONX, NY 10456

0.166 mi. 877 ft.

Relative: NY MANIFEST: Lower EPA ID:

Lower EPA ID: NYP004551164
Country: USA

Actual: Location Address 1: 1267 WEBSTER AVE 30 ft. Location Address 2: SB 10356

Location City:

Location State:

Location Zip Code:

Location Zip Code 4:

Not reported

Mailing Info:

Name: CON EDISON Contact: TOM TEELING

Address: 4 IRVING PLACE 15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported

NY MANIFEST

S117062736

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117062736

Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 06/03/2014 Trans1 Recv Date: 06/03/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/04/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004551164 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Waste Code: Not reported Quantity: 100

Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

Manifest Tracking Num: 002422996GBF

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

Y124 1175 CLAY AVENUE **NY HIST AST** S107785360 West **1175 CLAY AV NY MANIFEST** N/A **BRONX, NY 10456**

1/8-1/4 0.170 mi.

895 ft. Site 2 of 2 in cluster Y

Relative: Lower

HIST AST:

Owner Address:

PBS Number: 2-606831 SWIS Code: 6001

Actual: 29 ft.

ASST. COMMISSIONER/DAMP Operator:

Facility Phone: (212) 863-7301 Facility Addr2: 1175 CLAY AVE Facility Type: APARTMENT BUILDING ASST. COMMISSIONER/DAMP Emergency:

Emergency Tel: (212) 863-7301 Old PBSNO: Not reported Date Inspected: Not reported Inspector: Not reported Result of Inspection: Not reported NYC/HPD/DAMP Owner Name:

100 GOLD ST # 7Z5

Owner City, St, Zip: NEW YORK, NY 10038 Federal ID: Not reported (212) 863-7301

Owner Tel: Owner Type: Local Government **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

1175 CLAY AVENUE (Continued)

S107785360

EDR ID Number

Owner Subtype: Not reported

Mailing Contact: ASST. COMMISSIONER/DAMP

Mailing Name: NYC/HPD/DAMP

Mailing Address: 100 GOLD STREET # 7Z5

Mailing Address 2: Not reported

Mailing City,St,Zip: NEW YORK, NY 10038 Mailing Telephone: (212) 863-7301

Mailing Telephone: (212) 863-7301 Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False
Certification Date: 08/31/2001
Expiration: 08/27/2006
Renew Flag: False
Renew Date: Not reported
Total Capacity: 5000
FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: Minor Data Missing

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60
Town or City Code: 01
Region: 2

Tank ID: 01

Tank Location: ABOVEGROUND
Tank Status: In Service
Install Date: Not reported
Capacity (Gal): 5000

Product Stored: NOS 1,2, OR 4 FUEL OIL Tank Type: Steel/carbon steel

Tank Internal: 0
Tank External: 1

Pipe Location: Aboveground/Underground Combination

Pipe Type: STEEL/IRON

Pipe Internal: None Pipe External: 0

Tank Containment: Not reported

Leak Detection: Overfill Protection: 6 Dispenser Method: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported Not reported Lat/Long:

NY MANIFEST:

EPA ID: NYP004515185

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1175 CLAY AVENUE (Continued)

S107785360

1014918578

NYP004221941

NJ MANIFEST

NY MANIFEST

Country: USA

Location Address 1: 1175 CLAY AVE Location Address 2: SB2109 Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: **CON EDISON** Contact: CON EDISON Address: 4 IRVING PL Address 2: 15TH FL

NEW YORK, NY 10003 City/State/Zip:

Country: USA Phone: Not reported

NY MANIFEST:

No Manifest Records Available

RCRA NonGen / NLR

Z125 **CON EDISON MANHOLE 7952 ENE E 169TH ST & 3RD AVE**

1/8-1/4 **BRONX, NY 10453**

0.172 mi.

907 ft. Site 1 of 7 in cluster Z

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/15/2011 Higher

Facility name: CON EDISON MANHOLE 7952 Actual: Facility address: E 169TH ST & 3RD AVE

48 ft. **BRONX, NY 10453**

> EPA ID: NYP004221941 **IRVING PL RM 828** Mailing address: NEW YORK, NY 10003

DENNIS ROHRER Contact: Contact address: Not reported

Not reported Contact country: Not reported (914) 925-6219 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: Nο

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE 7952 (Continued)

1014918578

EDR ID Number

Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 12/16/2010

Site name: CON EDISON MANHOLE 7952

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NJ MANIFEST:

Facility Phone:

NYP004221941 EPA Id: Mail Address: **IRVING PL RM 828** Mail City/State/Zip: NEW YORK, NY 10003 Not reported

Emergency Phone: Not reported DENNIS ROHRER Contact: Comments: Not reported SIC Code: Not reported County: NY005 Municipal: Not reported Not reported Previous EPA Id: Gen Flag: Not reported Not reported Trans Flag: Not reported TSDF Flag: Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 001057832GBF EPA ID: NYP004221941 Date Shipped: 12/16/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 12/16/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: 12/17/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE 7952 (Continued)

1014918578

Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: Not reported

NEW YORK, NY 10003 Was Load Rejected:

Reason Load Was Rejected: Not reported

Waste:

Not reported Manifest Year: Waste Code: D008 Hand Code: H111 400 P Quantity:

NY MANIFEST:

EPA ID: NYP004221941

Country: USA

Location Address 1: EAST 169th ST & THIRD AVE

Location Address 2: Not reported Location City: **BRONX** Location State: NY Location Zip Code: 10451 Location Zip Code 4: Not reported

Mailing Info:

CONSOLIDATED EDISON - MH 7952 Name:

Contact: TOM TEELING

Address: 4 IRVING PLACE RM 828 NEW YORK, NY 10003 City/State/Zip:

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 12/16/2010 Trans1 Recv Date: 12/16/2010 Trans2 Recv Date: Not reported TSD Site Recy Date: 12/17/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004221941 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON MANHOLE 7952 (Continued)

1014918578

Quantity: 400.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 2010 Year:

001057832GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Ν Discr Quantity Ind: Discr Type Ind: Υ Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Mgmt Method Type Code: H111

Z126 **NYNEX** NY MANIFEST 1009233356 N/A

ENE 169TH ST & 3RD AVE 1/8-1/4 **BRONX, NY 10456**

0.172 mi.

907 ft. Site 2 of 7 in cluster Z

NY MANIFEST: Relative: EPA ID: NYP000914184 Higher

Country: USA

Actual: Location Address 1: 169TH ST & 3RD AVE 48 ft.

Location Address 2: Not reported Location City: **BRONX** Location State: NY 10456 Location Zip Code: Location Zip Code 4: Not reported

Mailing Info:

Name: NYNEX Contact: R DEPASO

1095 AVE OF AMER Address: City/State/Zip: NEW YORK, NY 10036

Country: USA

Phone: 212-395-8544

Manifest:

Document ID: CTF0204715 Manifest Status: Completed copy P4056W Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 04/07/1994 Trans1 Recv Date: 04/07/1994

Trans2 Recy Date: 11

TSD Site Recy Date: 04/08/1994

Part A Recv Date:

04/14/1994 Part B Recv Date: NYP000914184 Generator EPA ID: Trans1 EPA ID: MAD039322250

Direction Distance

Elevation Site Database(s) EPA ID Number

NYNEX (Continued) 1009233356

Trans2 EPA ID: Not reported TSDF ID: CTD000604488

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Quantity: 00002

Units: Y - Cubic yards* (.85 tons)

Number of Containers: 001

Container Type: DT - Dump trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 1994

CTF0204724 Document ID: Manifest Status: Completed copy Trans1 State ID: XAB2930NJ Trans2 State ID: Not reported Generator Ship Date: 04/08/1994 04/08/1994 Trans1 Recv Date: Trans2 Recv Date: 04/11/1994 TSD Site Recv Date: Part A Recv Date: Part B Recv Date: 04/20/1994

 Part B Recv Date:
 04/20/1994

 Generator EPA ID:
 NYP000914184

 Trans1 EPA ID:
 MAD039322250

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 CTD000604488

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Quantity: 00006

Units: Y - Cubic yards* (.85 tons)

Number of Containers: 001

Container Type: DT - Dump trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 1994

AA127 EMPTY LOT NY Spills S117974814

South 1114 WASHINGTON AVE

1/8-1/4 BRONX, NY

0.172 mi.

910 ft. Site 1 of 2 in cluster AA

Relative: SPILLS:

Lower Facility ID: 1503268
Facility Type: ER

 Actual:
 DER Facility ID:
 464185

 31 ft.
 Site ID:
 509563

 DEC Region:
 2

Spill Date: 2015-06-24

Spill Number/Closed Date: 1503268 / 2015-07-06

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. No DEC

Response. No corrective action required.

SWIS: 0301
Investigator: SXMAHAT
Referred To: Not reported
Reported to Dept: 2015-06-24
CID: Not reported
Water Affected: Not reported

N/A

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EMPTY LOT (Continued) S117974814

Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2015-06-24 Spill Record Last Update: 2015-10-28 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller Company: 999 Contact Name: NYC DEP Contact Phone: Not reported

DEC Memo: "DEC Mahat made several call to contact Elie Saintsaean and I was not

able to establish any contact. The lot is empty as per recent google map. No lead on this matter as notifier is out of reach. Spill case will be closed in Spill Database since it was certain the type of orange material on the site. Further investigation will be carried out if more information on the site is available. Spill case will be

closed in NYSDEC Spill database. "

Remarks: "caller reports orange material/powder mixed in soil/stong odor"

Material:

509563 Site ID: Operable Unit ID: 1258845 Operable Unit: 01 2262073 Material ID: Material Code: 0064A

Material Name: unknown material Case No.: Not reported Material FA: Other Quantity: Not reported Gallons Units: Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

AB128 CON EDISON NY MANIFEST S118258212 N/A

WSW 1140 WEBSTER AVE 1/8-1/4 **BRONX, NY 10456**

0.173 mi.

915 ft. Site 1 of 2 in cluster AB

NY MANIFEST: Relative:

EPA ID: NYP004812034 Lower

Country: USA

Actual: 1140 WEBSTER AVE Location Address 1: 31 ft. Location Address 2: SB 10341

BRONX Location City: Location State: NY Location Zip Code: 10456

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118258212

Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: Contact: **DENNIS HUACON** Address: 4 IRVING PL 15TH FL City/State/Zip: NEW YORK, NY 10003

Country: USA

212-460-3770 Phone:

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 07/24/2015 Trans1 Recv Date: 07/24/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/28/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004812034 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Waste Code: Not reported Quantity: 200 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2015

002661237GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Ν Discr Type Ind: Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Not reported Alt Fac Sign Date: Mgmt Method Type Code: H110

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported 07/24/2015 Generator Ship Date: Trans1 Recv Date: 07/24/2015 Trans2 Recy Date: Not reported TSD Site Recy Date: 07/28/2015 Part A Recv Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118258212

Part B Recv Date: Not reported NYP004812034 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Waste Code: Not reported Quantity: 200 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 2015 Year:

Manifest Tracking Num: 002661237GBF

Import Ind: Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Mgmt Method Type Code: H110

CON EDISON NY MANIFEST \$117536335 129 N/A

SSE 3433 THIRD AV 1/8-1/4 **BRONX, NY 10456**

0.174 mi. 920 ft.

NY MANIFEST: Relative:

EPA ID: NYP004687992 Lower Country: USA

Actual: Location Address 1: 3433 THIRD AV 42 ft. Location Address 2: SB16166

BRONX Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: **CON EDISON** Address: 4 IRVING PL Address 2: 15TH FL

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 10/30/2014

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117536335

Trans1 Recv Date: 10/30/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/04/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004687992 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported

Quantity: 500 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

Manifest Tracking Num: 002564126GBF

Import Ind: Ν Export Ind: Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

Z130 **SAHELA & TRACY CLEANERS** NY DRYCLEANERS S110247851 N/A

ENE 486 E 169TH ST **BRONX, NY 10456** 1/8-1/4

0.175 mi.

922 ft. Site 3 of 7 in cluster Z

DRYCLEANERS: Relative: Facility ID: Higher

2-6005-00868 Phone Number: (718)538-3578 Actual: Not reported Region: 49 ft. Registration Effective Date: N/A

Inspection Date: 03JUL31 Install Date: 03 Drop Shop: Υ

Shutdown: Not reported Alternate Solvent: Not reported Not reported **Current Business:**

Direction Distance

Elevation Site Database(s) EPA ID Number

Z131 169TH STREET CLEANERS RCRA NonGen / NLR 1004755817

ENE 486 E 169TH ST FINDS NY0000449983 1/8-1/4 BRONX, NY 10456 NY MANIFEST

1/8-1/4 BRONX, NY 10456 NY MANIFEST 0.175 mi. ECHO

922 ft. Site 4 of 7 in cluster Z

Relative: RCRA NonGen / NLR:

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 01/01/2007

Facility name: 169TH STREET CLEANERS

Actual: Facility address: 486 E 169TH ST 49 ft.

BRONX, NY 10456
EPA ID: NY0000449983
Mailing address: E 169TH ST

BRONX, NY 10456

Contact: VINCENT MALDONADO

Contact address: E 169TH ST

BRONX, NY 10456

Contact country: US

Contact telephone: (718) 293-4610 Contact email: Not reported

EPA Region: 02

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GFI MANAGEMENT

Owner/operator address: 50 BROADWAY 6TH FLOOR

NEW YORK, NY 10004

Owner/operator country: US

Owner/operator telephone: (212) 344-1444

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GFI MANAGEMENT

Owner/operator address: 50 BROADWAY 6TH FLOOR

NEW YORK, NY 10004

Owner/operator country: US

Owner/operator telephone: (212) 344-1444

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No **EDR ID Number**

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

169TH STREET CLEANERS (Continued)

1004755817

EDR ID Number

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: 169TH STREET CLEANERS
Classification: Not a generator, verified

Date form received by agency: 09/24/1999

Site name: 169TH STREET CLEANERS

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

Waste code: D007
Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Waste code: D040

. Waste name: TRICHLORETHYLENE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/25/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

FINDS:

Registry ID: 110004317445

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Direction Distance Elevation

n Site Database(s) EPA ID Number

169TH STREET CLEANERS (Continued)

1004755817

EDR ID Number

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

NY MANIFEST:

EPA ID: NY0000449983

Country: USA

Location Address 1: 486 E 168 ST
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10456
Location Zip Code 4: Not reported

Mailing Info:

 Name:
 169 ST CLEANERS

 Contact:
 169 ST CLEANERS

 Address:
 486 E 169 ST

 City/State/Zip:
 BRONX, NY 10456

Country: USA

Phone: 718-293-4610

Manifest:

Document ID: NYC6770654 Manifest Status: Not reported Trans1 State ID: NYC58468J Trans2 State ID: NJD071629 Generator Ship Date: 05/01/2002 Trans1 Recv Date: 05/01/2002 Trans2 Recy Date: 05/03/2002 TSD Site Recv Date: 05/03/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NY0000449983 SCR000075150 Trans1 EPA ID: Trans2 EPA ID: NJD071629976 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Direction Distance Elevation

evation Site Database(s) EPA ID Number

169TH STREET CLEANERS (Continued)

1004755817

EDR ID Number

Year: 2002

Document ID: NYC3391931

Manifest Status: Completed copy
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 12/16/1994
Trans1 Recv Date: 12/16/1994

Trans2 Recv Date: / /

TSD Site Recv Date: 12/16/1994
Part A Recv Date: 01/03/1995
Part B Recv Date: 12/27/1994
Generator EPA ID: NY0000449983
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1994

Document ID: NYC5796663 Manifest Status: Not reported EH2705NY Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 11/09/2000 Trans1 Recv Date: 11/09/2000 Trans2 Recv Date: 11/14/2000 TSD Site Recv Date: 11/17/2000 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NY0000449983 Trans1 EPA ID: SCR000075150 Trans2 EPA ID: SCR000074591 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00060 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2000

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

169TH STREET CLEANERS (Continued)

1004755817

Document ID: NYC5070363 Not reported Manifest Status: Trans1 State ID: JE4550NY Trans2 State ID: T218034 Generator Ship Date: 09/17/1999 Trans1 Recv Date: 09/17/1999 Trans2 Recv Date: 09/22/1999 TSD Site Recy Date: 09/23/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NY0000449983 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: SCD987574647 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 1999

Document ID: NYC4625065 Manifest Status: Not reported JE4550NY Trans1 State ID: Trans2 State ID: MO001 Generator Ship Date: 04/09/1998 04/09/1998 Trans1 Recv Date: Trans2 Recv Date: 04/16/1998 TSD Site Recy Date: 04/17/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported NY0000449983 Generator EPA ID: Trans1 EPA ID: ILD984908202 Trans2 EPA ID: MOD095038998 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 1998

Document ID: NYC4927871

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: AM6252NY
Trans2 State ID: Not reported
Generator Ship Date: 12/10/1997
Trans1 Recv Date: 12/10/1997

Trans2 Recv Date: / /

TSD Site Recv Date: 12/17/1997

Part A Recv Date: //

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

169TH STREET CLEANERS (Continued)

1004755817

Part B Recv Date: 01/21/1998 NY0000449983 Generator EPA ID: Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID: OHD980587364

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00195 P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1997

Document ID: NYC4433681 Completed copy Manifest Status: NYLP3931 Trans1 State ID: Trans2 State ID: M0001 Generator Ship Date: 01/24/1997 Trans1 Recv Date: 01/24/1997 Trans2 Recy Date: 01/28/1997 TSD Site Recy Date: 01/29/1997 Part A Recv Date: 02/14/1997 Part B Recv Date: 02/07/1997 Generator EPA ID: NY0000449983 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: MOD095038998 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

00195 Quantity: Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1997

Document ID: NYC4872014

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC Trans1 State ID: AM6252NY

Trans2 State ID: MO001 Generator Ship Date: 09/23/1997 Trans1 Recv Date: 09/23/1997 Trans2 Recv Date: 09/30/1997 TSD Site Recv Date: 10/01/1997 Part A Recv Date: Part B Recv Date: 10/24/1997 Generator EPA ID: NY0000449983 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: MOD095038998

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

OHD980587364

Quantity: 00195 P - Pounds Units: Number of Containers: 001

TSDF ID:

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

169TH STREET CLEANERS (Continued)

1004755817

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1997

NYC4019490 Document ID: Completed copy Manifest Status: Trans1 State ID: LP3931NY Trans2 State ID: AR004 Generator Ship Date: 02/14/1996 Trans1 Recv Date: 02/14/1996 Trans2 Recv Date: 02/16/1996 TSD Site Recv Date: 02/17/1996 Part A Recv Date: 02/27/1996 Part B Recv Date: 03/07/1996 Generator EPA ID: NY0000449983 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: ARD981908551 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1996

Document ID: NYC4309132

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: **NYLP3931** Trans2 State ID: Not reported 10/23/1996 Generator Ship Date: 10/23/1996 Trans1 Recv Date: Trans2 Recv Date: 10/29/1996 TSD Site Recv Date: 10/31/1996 Part A Recv Date:

//

Part B Recv Date: 11/25/1996 Generator EPA ID: NY0000449983 ILD984908202 Trans1 EPA ID: Trans2 EPA ID: MOD095038998 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds 001

Number of Containers: Container Type: DF - Fiberboard or plastic drums (glass) B Incineration, heat recovery, burning. Handling Method:

Specific Gravity: 100 Year: 1996

Document ID: NYC4083862

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: NYLP3931

Direction Distance

Elevation Site Database(s) **EPA ID Number**

169TH STREET CLEANERS (Continued)

1004755817

EDR ID Number

Trans2 State ID: Not reported 05/09/1996 Generator Ship Date: Trans1 Recv Date: 05/09/1996

Trans2 Recv Date: //

TSD Site Recv Date: 05/15/1996 Part A Recv Date: 05/16/1996 Part B Recv Date: 06/18/1996 Generator EPA ID: NY0000449983 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID: OHD980587364

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

00195 Quantity: Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

B Incineration, heat recovery, burning. Handling Method:

Specific Gravity: 100 Year: 1996

Document ID: NYC4204157 Manifest Status: Completed copy Trans1 State ID: NYLP3931 Trans2 State ID: AR004 Generator Ship Date: 07/30/1996 Trans1 Recy Date: 07/30/1996 Trans2 Recv Date: 08/05/1996 TSD Site Recv Date: 08/06/1996 Part A Recv Date:

Part B Recv Date: 08/20/1996 Generator EPA ID: NY0000449983 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: ARD981908551 TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

00195 Quantity: Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1996

Document ID: NYC3514735 Manifest Status: Completed copy Trans1 State ID: LP3931NY Trans2 State ID: Not reported Generator Ship Date: 03/15/1995 03/15/1995 Trans1 Recv Date:

Trans2 Recv Date:

03/15/1995 TSD Site Recv Date: Part A Recv Date: 03/24/1995 Part B Recv Date: 03/23/1995 NY0000449983 Generator EPA ID: Trans1 EPA ID: ILD984908202

Direction Distance

Elevation Site Database(s) **EPA ID Number**

169TH STREET CLEANERS (Continued)

1004755817

EDR ID Number

Trans2 EPA ID: Not reported TSDF ID: NYD980785760

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1995

NYC3887188 Document ID: Manifest Status: Completed copy Trans1 State ID: LP3931NY Trans2 State ID: Not reported Generator Ship Date: 06/06/1995 06/06/1995 Trans1 Recv Date: Trans2 Recv Date:

06/06/1995 TSD Site Recv Date: Part A Recv Date: 06/14/1995 Part B Recv Date: 06/16/1995 Generator EPA ID: NY0000449983 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID: NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Year: 1995

Document ID: NYC3763563 Manifest Status: Completed copy LP3931NY Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 11/22/1995 Trans1 Recv Date: 11/22/1995

Trans2 Recv Date:

TSD Site Recv Date: 11/22/1995 Part A Recv Date: 12/08/1995 Part B Recv Date: 12/11/1995 Generator EPA ID: NY0000449983 Trans1 EPA ID: ILD984908202 Trans2 EPA ID: Not reported TSDF ID: NYD980785760

F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV Waste Code:

Quantity: 00195 P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100

Direction Distance

Elevation Site Database(s) EPA ID Number

169TH STREET CLEANERS (Continued)

1004755817

EDR ID Number

Year: 1995

Document ID: NYC3660164

Manifest Status: Completed copy
Trans1 State ID: AM6252NY
Trans2 State ID: Not reported
Generator Ship Date: 08/29/1995
Trans1 Recv Date: 08/29/1995

Trans2 Recv Date: / /

TSD Site Recv Date: 08/29/1995
Part A Recv Date: 09/11/1995
Part B Recv Date: 09/12/1995
Generator EPA ID: NY0000449983
Trans1 EPA ID: ILD984908202
Trans2 EPA ID: Not reported
TSDF ID: NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1995

Document ID: NYC3265468

Manifest Status: Completed copy
Trans1 State ID: LP3931NY
Trans2 State ID: Not reported
Generator Ship Date: 09/29/1994
Trans1 Recv Date: 09/29/1994
Trans2 Recv Date: / /

TSD Site Recv Date: 09/29/1994

Part A Recv Date: //

 Part B Recv Date:
 10/07/1994

 Generator EPA ID:
 NY0000449983

 Trans1 EPA ID:
 ILD984908202

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD980785760

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1994

Document ID: NYC6461087

Manifest Status: Not reported
Trans1 State ID: EH2705NY
Trans2 State ID: Not reported
Generator Ship Date: 03/31/2001
Trans1 Recv Date: 03/31/2001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

169TH STREET CLEANERS (Continued)

1004755817

Trans2 Recv Date: Not reported 06/07/2001 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NY0000449983 Trans1 EPA ID: SCR000075150 Trans2 EPA ID: Not reported TSDF ID: OHD980587364

Waste Code: F002 - HALO SOLV + STILL BOTTOMS FM REC OF SOLV

Quantity: 00195 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00 Year: 2001

ECHO:

Envid: 1004755817 Registry ID: 110004317445

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110004317445

1104168

AC132 **BRONX SHEPARDS RESTORATION CORP ESE**

NY Spills S111158731 1193 FULTON AVE N/A

1/8-1/4 **BRONX, NY**

0.176 mi.

930 ft. Site 1 of 4 in cluster AC

SPILLS: Relative:

Facility ID: Higher

Facility Type: ER Actual: **DER Facility ID:** 406341 80 ft. 451767 Site ID: DEC Region:

Spill Date: 2011-05-15

Spill Number/Closed Date: 1104168 / 2011-07-15

Spill Cause: Unknown Spill Class: Not reported SWIS: 0301 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2011-07-15 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2011-07-15 Spill Record Last Update: 2011-07-15 Spiller Name: Not reported

BRONX SHEPARDS RESTORATION CORP Spiller Company:

Spiller Address: 1932 WASHINGTON AVE Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

BRONX SHEPARDS RESTORATION CORP (Continued)

S111158731

EDR ID Number

Spiller City, St, Zip: BRONX, NY 10457

Spiller Company: 999

Contact Name: SEAN MARTIN
Contact Phone: Not reported
DEC Memo: "07/15/11-Hirall

"07/15/11-Hiralkumar Patel. alternate address: none no PBS or other spills recorded at the site. Bronx Shepherds Restoration Corp. 1932 Washington Avenue Bronx, NY 10457 Ph. (718) 299-0500 Fax (718) 299-1512 1:28 PM:- spoke with Sean at EEA. he mentioned that phase I done in May, 2011 for property 1195 Fulton Ave as part of refinance process. during Phase I, they found about 3 ft wide dry stain in middle of rock wall that belongs to adjacent property 1193 Fulton Ave. during Phase II investigation, they installed total of six borings in passage between the buildings 1193 and 1195. out of six boring, they could collect soil sample from one boring only. found bedrock within one ft below surface. found backfill material with sandy silt between the passage floor and bedrock. no VOC and some SVOC (max: 3,200 ppb Chrysene) contamination found in soil sample. Sean mentioned that due to insufficient soil, no soil sample was collected from boring installed very close to area where stain found on wall. but they use PID and measured 104 ppm on meter. informed Sean that based on following information, the department does not require further investigation and case is closed: - building 1193 is an abandoned building indicating no active source - dry stain found; no product and very minor odors observed by stain area - no contamination found in soil sample collected in passage - PID measurement includes not only petroleum and it could be result of

backfill material in ground case closed."

"while working next door on a phase 1 enviro inspection @ 1195 Fulton Ave, oil staining approx 3 ft thick and odor was noticed on rock wall at property next door, abandoned house is at site. unk clean up. While doing a phase 2 investigation it was apparent in soil borings that the soil had been contaminated. Visual Readings range 74-104

ppm. Soil labs show levels above guidelines"

Material:

Remarks:

 Site ID:
 451767

 Operable Unit ID:
 1201944

 Operable Unit:
 01

 Material ID:
 2198511

 Material Code:
 0066A

unknown petroleum Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

133 CLOSED-LACKOF RECENT INFO NY LTANKS S100144885 West 1165 CLAY AVE. N/A

1165 CLAY AVE. NEW YORK CITY, NY

1/8-1/4 0.178 mi. 938 ft.

Relative: LTANKS:

Lower Site ID: 235490

Spill Number/Closed Date: 8707430 / 2003-03-04

Actual: Spill Date: 1987-11-30 29 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301

Investigator: ADMIN. CLOSED Referred To: Not reported Reported to Dept: 1987-11-30 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 1987-12-01

Spill Record Last Update: 2003-03-04
Spiller Name: Not reported

Spiller Company: DAUGHTERS OF JACOB NURSIN

Spiller Address: 1165 CLAY AVE. Spiller City,St,Zip: BRONX, NY

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 193970

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ADMIN.CLOSED / /: Will Excavate, Isolate, And Retest. Contact: Arthur Powers (212) 293-1500. 03/04/2003-Closed Due To The Nature /

Extent Of The Spill Report"

Remarks: "(2) 10K TANKS WERE TESTED, 1ST FAILED WITH LEAK RATE OF -.803G/HR.

2ND TANK HAD LEAK RATE OF -.713G/HR.CLOSE DUE TO LACK OF ANY RECENT

INFO- DOES NOT MEET ANY CLEAN UP REQUIREMENTS."

Material:

Site ID: 235490 Operable Unit ID: 911595 Operable Unit: 01 466380 Material ID: Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: -1.00 Units: Pounds Recovered: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLOSED-LACKOF RECENT INFO (Continued)

S100144885

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 235490 Spill Tank Test: 1532472 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

NY HIST AST AC134 **1185 FULTON AVENUE** S107781644 **1185 FULTON AVENUE** SE **NY Spills** N/A

1/8-1/4 0.178 mi.

77 ft.

939 ft. Site 2 of 4 in cluster AC

BRONX, NY 10456

HIST AST: Relative: PBS Number: Higher

SWIS Code: 6001 Actual: Operator: ASST. COMMISSIONER/DAMP

Facility Phone: (212) 863-7301 Facility Addr2: 1185 FULTON AVE APARTMENT BUILDING Facility Type: Emergency: ASST. COMMISSIONER/DAMP

2-245186

Emergency Tel: (212) 863-7301 Old PBSNO: Not reported Not reported Date Inspected: Not reported Inspector: Result of Inspection: Not reported Owner Name: NYC/HPD/DAMP Owner Address: 100 GOLD ST., #7Z5 NEW YORK, NY 10038 Owner City, St, Zip:

Federal ID: Not reported Owner Tel: (212) 863-7301 Owner Type: Local Government Owner Subtype: Not reported

Mailing Contact: ASST. COMMISSIONER/DAMP

Mailing Name: NYC/HPD/DAMP Mailing Address: 100 GOLD STREET

Mailing Address 2: #7Z5

Mailing City, St, Zip: NEW YORK, NY 10038 Mailing Telephone: (212) 863-7301

Owner Mark: Second Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False Certification Date: 08/24/2001 Expiration: 08/20/2006 Renew Flag: False Renew Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1185 FULTON AVENUE (Continued)

S107781644

Total Capacity: 5000 FAMT: True

Facility Screen: No Missing Data Owner Screen: No Missing Data Tank Screen: Minor Data Missing

Dead Letter: False Not reported CBS Number: NEW YORK CITY Town or City:

County Code: 60 Town or City Code: 01 2 Region:

Tank ID: 001

Tank Location: **ABOVEGROUND** Tank Status: In Service Install Date: Not reported 5000

Capacity (Gal):

NOS 5 OR 6 FUEL OIL Product Stored: Tank Type: Steel/carbon steel

0 Tank Internal: Tank External:

Pipe Location: Aboveground/Underground Combination

STEEL/IRON Pipe Type:

Pipe Internal: None Pipe External: 0

Tank Containment: Not reported

Leak Detection: Overfill Protection: 6 Dispenser Method: Suction Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: Minor Data Missing Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported

SPILLS:

Lat/Long:

0304258 Facility ID: Facility Type: ER DER Facility ID: 143071 Site ID: 170028 DEC Region: 2 2003-07-22 Spill Date:

Spill Number/Closed Date: 0304258 / 2003-07-23 Spill Cause: **Equipment Failure**

Not reported

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **TJDEMEO** Not reported Referred To: Reported to Dept: 2003-07-22 CID: 266

Water Affected: Not reported Spill Source: Private Dwelling

Direction Distance

Elevation Site Database(s) EPA ID Number

1185 FULTON AVENUE (Continued)

S107781644

EDR ID Number

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Other

Not reported

False

False

0

Date Entered In Computer: 2003-07-22
Spill Record Last Update: 2003-07-23
Spiller Name: Not reported

Spiller Company: JEROME ASSOCIATES
Spiller Address: 2800 WEBSTER AVENUE
Spiller City, St, Zip: BRONX, NY 10458-

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

DEMEO "

Remarks: "OIL CAME OUT OF VENT. UNKNOWN EXACT CAUSE, BUT THEY ASSUME IT'S A

PROBLEM WITH THE CUSTOMER'S EQUIPMENT. THIS IS THE FIRST TIME THAT THEY'VE MADE A DELIVERY THERE. SPILLED ONTO CONCRETE. BEING CLEANED

UP."

Material:

170028 Site ID: Operable Unit ID: 871132 Operable Unit: 01 Material ID: 505114 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 5.00 Units: Gallons Recovered: 5.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

3RD AV AND NY Spills S105235897

ENE EAST 169TH ST 1/8-1/4 BRONX, NY

0.179 mi.

Z135

943 ft. Site 5 of 7 in cluster Z

Relative: SPILLS:

Higher Facility ID: 0107963

Facility Type: ER

Actual: DER Facility ID: 258817

48 ft. Site ID: 321275

DEC Region: 2

Spill Date: 2001-11-05

Spill Number/Closed Date: 0107963 / 2001-11-06 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

3RD AV AND (Continued) S105235897

SWIS: 0301
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 2001-11-05
CID: 405

Water Affected:
Spill Source:
Commercial Vehicle
Spill Notifier:
Responsible Party
Cleanup Ceased:
Not reported
Cleanup Meets Std:
Last Inspection:
Not reported
Not reported

Last Inspection: Not re
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2001-11-05 Spill Record Last Update: 2002-08-02

Spiller Name: JOSEPHINE BROWN
Spiller Company: NEW YORK CITY TRANSIT

Spiller Address: 370 JAY STREET
Spiller City, St, Zip: BROOKLYN, NY 11201-

Spiller Company: 001

Contact Name: JAMES CRANDALL Contact Phone: (718) 243-4581

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE 11/06/01 CLEANED BY NYC DOS AND NYCT."

Remarks: "NYC TRANSIT BUS LEAKED AT 3RD AV/CLAREMONT PK AND AT 2RD AV/170TH ST

- THERE WERE SMALL POOLS OF FLUID - THEY ARE BUS STOPS - CLEAN UP IS

IN PROGRESS - NYC DEPT OF SANITATION"

Material:

 Site ID:
 321275

 Operable Unit ID:
 846006

 Operable Unit:
 01

 Material ID:
 529220

 Material Code:
 0021

Material Name: transmission fluid
Case No.: Not reported
Material FA: Petroleum
Quantity: 8.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

2136 CON ED - V 1324 RCRA NonGen / NLR 1007206057

Z136 CON ED - V 1324 ENE F/O 540-550 E 169TH ST 1/8-1/4 BRONX, NY 10456

0.180 mi.

951 ft. Site 6 of 7 in cluster Z

RCRA NonGen / NLR:

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 08/14/1998

Facility name: CON ED - V 1324

 Actual:
 Facility address:
 F/O 540-550 E 169TH ST

 51 ft.
 BRONX, NY 104560000

NYP004002523

NY MANIFEST

EDR ID Number

Direction
Distance

Elevation Site Database(s) EPA ID Number

CON ED - V 1324 (Continued)

1007206057

EDR ID Number

EPA ID: NYP004002523

Mailing address: CONSOLIDATED EDISON INC

4 IRVING PLACE - ROOM 300 NEW YORK, NY 100030000

Contact: ANTHONY DRUMMINGS
Contact address: CONSOLIDATED EDISON INC

NEW YORK, NY 100030000

Contact country: US

Contact telephone: (212) 460-3770 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 08/13/1998
Site name: CON ED - V 1324
Classification: Not a generator, verified

Date form received by agency: 08/12/1998
Site name: CON ED - V 1324
Classification: Large Quantity Generator

Violation Status: No violations found

NY MANIFEST:

EPA ID: NYP004002523

Country: USA

Location Address 1: 540 EAST 169TH STREET V1324

Location Address 2: Not reported
Location City: Not reported
Location State: NY

Location Zip Code: Not reported Location Zip Code 4: Not reported

Mailing Info:

Name: CONSOLIDATED EDISON CO
Contact: FRANKLIN MURRAY
Address: 4 IRVING PLACE RM 828
City/State/Zip: NEW YORK, NY 10003

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON ED - V 1324 (Continued)

1007206057

Country: USA

212-460-2808 Phone:

Manifest:

NYB8414388 Document ID: Manifest Status: Completed copy GX3213 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 01/16/1997 Trans1 Recv Date: 01/16/1997 Trans2 Recv Date: 11

TSD Site Recv Date: 01/21/1997 Part A Recv Date: 02/10/1997 Part B Recv Date: 02/04/1997 Generator EPA ID: NYP004002523 Trans1 EPA ID: NYD006982359 Trans2 EPA ID: Not reported TSDF ID: NYD980593636

B003 - PETROLEUM OIL WITH 500 PPM OR > PCB Waste Code:

01609 Quantity:

K - Kilograms (2.2 pounds) Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 1997 Year:

AD137 SPILL NUMBER 0403038 NNW **WEBSTER AVE/EAST 169 ST**

1/8-1/4 **BRONX, NY**

0.181 mi.

Site 1 of 3 in cluster AD 954 ft.

SPILLS: Relative:

Facility ID: 0403038 Lower

Facility Type: ER Actual: DER Facility ID: 102889 34 ft. Site ID: 118384

DEC Region: 2 2004-06-17 Spill Date:

Spill Number/Closed Date: 0403038 / 2004-09-29

Spill Cause: **Equipment Failure** Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: SKARAKHA Referred To: Not reported 2004-06-18 Reported to Dept: CID: Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported

Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

NY Spills

S106470227

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 0403038 (Continued)

S106470227

EDR ID Number

UST Trust: False Remediation Phase: O

Date Entered In Computer: 2004-06-18 Spill Record Last Update: 2004-09-29 Spiller Name: **ERT DESK** Spiller Company: Not reported

Spiller Address: WEBSTER AVE/EAST 169 ST

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: "e2mis no 153935 Gomez reports finding ~1 qt insulatum leaked from a

> blown 3w1w PILC joint onto mud. Clean up pending sample results. Lab Sequence Number: 04-04787-001 PCBs < 1 ppm Mcalister 20363 started cleanup at 13:00 hours. O/S Charlie D'Alisera 48339 reports MH filled

with construction debris from road project. 19-Jun-2004 Flush

Mechanic Esham Gafur reports 3-man crew removed 20 burlap bags of solid construction debris that was washed down before removal. An additional 10 yards of lead hazardous solid debris was removed by the vactor truck. The entire structure has been double washed with Bio-Gen 760 and all waste water was taken into the vactor truck. The source of the oil was a faulted 3c50 PILC joint. The joint has been double wrapped in absorbant diapers and plastic and will be replaced as soon as the feeder becomes available. The environmental tag #

23925 has been removed from the structure. Clean up is complete. 25-June-2004 23:13 As per FCR D.Palmer the leaking joint was removed."

Not reported

Remarks: "1 quart of insulatum spilled onto mud in a manhole due to s blown

joint.clean up is in progress."

Material:

Site ID: 118384 Operable Unit ID: 886564 Operable Unit: 01 Material ID: 490642 Material Code: 0064A

Material Name: unknown material Case No.: Not reported Material FA: Other Quantity: .00 Units: Pounds Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AD138 SPILL NUMBER 0108347 **NY Spills** S105234906 NNW

E.169TH ST & WEBSTER AVE N/A

1/8-1/4 **BRONX, NY**

0.181 mi.

954 ft. Site 2 of 3 in cluster AD

SPILLS: Relative:

0108347 Facility ID: Lower

Facility Type: ER Actual: DER Facility ID: 83510 34 ft. Site ID: 93126 DEC Region: 2

> Spill Date: 2001-11-16

Spill Number/Closed Date: 0108347 / 2001-11-20 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 2001-11-16 CID: 322

Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

UST Trust: False Remediation Phase: Date Entered In Computer: 2001-11-16

Spill Record Last Update: 2001-12-31 Spiller Name: SAME Spiller Company: CON ED Spiller Address: **4 IRVING PLACE** Spiller City, St, Zip: MANHATTAN, NY -

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

O'CONNELL e2mis notes: On vehicle a hydraulic hose ruptured spilling ~ 7 gallons hydraulic fluid on asphalt. 1900 hrs: clean up complete by using speedy dry and degreaser. Transportation plugged the hose

and towed the vehicle to Van Nest for repairs."

"EQUIPMENT FAILURE (LINE) ON A VACUUME TRUCK CAUSED SPILL TO Remarks:

ASPHAULT- SPILL BEING CLEANED UP - CON ED #14-0286 - "

Material:

Site ID: 93126 Operable Unit ID: 846390 Operable Unit: 01 Material ID: 529596 Material Code: 0010 Material Name: hydraulic oil Case No.: Not reported Petroleum Material FA: Quantity: 7.00 Units: Gallons Recovered: 7.00

EDR ID Number

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 0108347 (Continued)

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

139 **APARTMENT** NY LTANKS S107789162 SE

1175 FULTON AVE N/A

1/8-1/4 **BRONX, NY**

0.181 mi. 957 ft.

LTANKS: Relative:

Higher Site ID: 362539

Spill Number/Closed Date: 0600526 / 2007-01-23

Actual: Spill Date: 2006-04-13 76 ft. Spill Cause: Tank Failure

> Institutional, Educational, Gov., Other Spill Source:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301

Investigator: **SMSANGES** Referred To: Not reported Reported to Dept: 2006-04-13 CID: 444

Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 2006-04-13

Spill Record Last Update: 2007-01-23 Spiller Name: VINCENT Spiller Company: **APARTMENT** Spiller Address: 1175 FULTON AVE

Spiller City, St, Zip: BRONX, NY Spiller County: 001 VINCENT Spiller Contact: (516) 767-0012 Spiller Phone: Spiller Extention: Not reported DEC Region:

DER Facility ID: 312791

DEC Memo: "Sangesland made calls on Krimgold day Apt manager called for a

> service inspection - approx half a gallon on the ground Tank is surrounded by a cinderblock wall and leaking through weep holes PTC was hired to do a tank test - tank failed - leak appears to be a dry leak. Owner: Vincent Tomasino 516-767-0012 Today is Good Friday and he can't get anyone to vac out a tank today. Sangesland spoke to Mr. Tomasino. He plans to have the tank pumped out on Monday and a 275 gal temp tank set up for hot water only. Once that is set up, he will have the large tank cleaned and will have AL Eastmond inspect it and

see if it can be relined. 12/13/2006 Sangesland reviewed a closure report submitted by Eastmond. Following work was performed 4/17/06 thru 6/12/06: 1) Install temp tank (2-275gal tanks) 2) Clean & remove

EDR ID Number

S105234906

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APARTMENT (Continued) S107789162

> 1-4000 gal #4 oil storage tank 3) Remove cement jacket/clean surface spill 4) Remove & dispose of approx 22 drums of contaminated soil (tank wrap rubble) 5) Wash tank room floor. Floor is cemented with no

signs of cracks or crevices."

Remarks: "small leak in tank, one gallon on ground, clean up company enroute

to pump and clean"

Material:

Site ID: 362539 Operable Unit ID: 1120639 Operable Unit: 01 Material ID: 2110127 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: Not reported Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

NYCHA - MORRIS HOUSES RCRA NonGen / NLR 1005905692

489 E 169TH ST **ENE** 1/8-1/4 **BRONX, NY 10456**

Z140

0.181 mi.

958 ft. Site 7 of 7 in cluster Z

RCRA NonGen / NLR: Relative:

Date form received by agency: 01/01/2007 Higher

NYCHA - MORRIS HOUSES Facility name:

Actual: Facility address: 489 E 169TH ST 50 ft. **BRONX, NY 10456**

EPA ID: NYR000107763 49TH AVE Mailing address:

Contact: ANTHONY SOLOMITA

Contact address: 49TH AVE

LONG ISLAND CITY, NY 111014528

LONG ISLAND CITY, NY 111014528

US Contact country:

(718) 707-5731 Contact telephone: Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: **NYCHA**

Owner/operator address: 23-02 49TH AVE

LONG ISLAND CITY, NY 11101

Owner/operator country: US

(718) 707-5731 Owner/operator telephone: Legal status: Municipal

FINDS

ECHO

NY MANIFEST

NYR000107763

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYCHA - MORRIS HOUSES (Continued)

1005905692

Owner/Operator Type: Owner Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

Owner/operator name: **NYCHA**

Owner/operator address: 23-02 49TH AVE

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: (718) 707-5731 Legal status: Municipal Owner/Operator Type: Operator Owner/Op start date: 01/01/2001 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

NYCHA - MORRIS HOUSES Site name: Classification: Not a generator, verified

Date form received by agency: 07/12/2002

NYCHA - MORRIS HOUSES Site name: Classification: Large Quantity Generator

D000 Waste code: Waste name: Not Defined

D002 Waste code:

CORROSIVE WASTE Waste name:

Waste code: D008 Waste name: **LEAD**

Violation Status: No violations found

FINDS:

110012567917 Registry ID:

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource

Direction Distance Elevation

on Site Database(s) EPA ID Number

NYCHA - MORRIS HOUSES (Continued)

1005905692

EDR ID Number

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

NY MANIFEST:

EPA ID: NYR000107763

Country: USA

Location Address 1: 489 E 169TH ST
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: Not reported
Location Zip Code 4: Not reported

Mailing Info:

Name: NYC HOUSING AUTHORITY (MORRIS HOUSES)

Contact: ANTHONY SOLOMITA

Address: 23 02 49TH AV

City/State/Zip: LONG ISLAND CITY, NY 11101

Country: USA

Phone: 718-707-5731

Manifest:

Document ID: NJA4071239 Manifest Status: Not reported Trans1 State ID: S5811 Trans2 State ID: Not reported Generator Ship Date: 07/19/2002 Trans1 Recv Date: 07/19/2002 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/19/2002 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000107763 Trans1 EPA ID: NJ0000027193 Trans2 EPA ID: Not reported TSDF ID: NJD002200046

Waste Code: D002 - NON-LISTED CORROSIVE WASTES

Quantity: 00789

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2002

ECHO:

Envid: 1005905692 Registry ID: 110012567917

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110012567917

Direction Distance

Elevation Site Database(s) EPA ID Number

 141
 I/A/O EAST 168TH ST & FULTON AVE
 NY Spills
 S109828036

 ESE
 EAST 168TH ST & FULTON AVE
 N/A

1/8-1/4 BRONX, NY

0.182 mi. 960 ft.

Relative: SPILLS:

Higher Facility ID: 0904841 Facility Type: ER

Actual: DER Facility ID: 366118
76 ft. Site ID: 417053
DEC Region: 2

Spill Date: 2009-07-27

Spill Number/Closed Date: 0904841 / 2009-07-28

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **SFRAHMAN** Not reported Referred To: Reported to Dept: 2009-07-27 CID: Not reported Water Affected: Not reported Spill Source: Passenger Vehicle Spill Notifier: Local Agency

Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2009-07-27
Spill Record Last Update: 2009-07-28
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: MIKE WORDEN Contact Phone: (646) 584-5800

DEC Memo: "07/28/09 Minor spill on roadway, left a messege for notifier.(sr)"

Remarks: "OIL FOUND IN THE INTERSECTION. CLEAN UP PENDING. LESS THAN HALF A

GALLON."

Material:

Site ID: 417053 Operable Unit ID: 1173307 Operable Unit: 01 Material ID: 2165206 Material Code: 0015 Material Name: motor oil Not reported Case No.: Material FA: Petroleum Quantity: .50 Units: Gallons Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

I/A/O EAST 168TH ST & FULTON AVE (Continued)

S109828036

Tank Test:

AC142 NY MANIFEST S117316705 **CON EDISON**

ESE 1192 FULTON AVE 1/8-1/4 **BRONX, NY 10456** N/A

0.184 mi.

970 ft. Site 3 of 4 in cluster AC

NY MANIFEST: Relative:

EPA ID: NYP004639928 Higher

Country: USA

Actual: 1192 FULTON AVE Location Address 1: 80 ft.

Location Address 2: SB 4381 Location City: **BRONX** Location State: NY Location Zip Code: 10456 Not reported Location Zip Code 4:

Mailing Info:

CON EDISON Name: Contact: TOM TEELING

4 IRVING PLACE - 15TH FLOOR Address:

NEW YORK, NY 10003 City/State/Zip:

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 08/26/2014 Trans1 Recv Date: 08/26/2014 Trans2 Recv Date: Not reported 08/28/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004639928 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 2000 Units: P - Pounds

Number of Containers: Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 2014 Year:

Manifest Tracking Num: 002562346GBF

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117316705

Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

AC143 1184 FULTON AVENUE NY LTANKS \$102672417

SE 1184 FULTON AVENUE

1/8-1/4 BRONX, NY

0.185 mi.

978 ft. Site 4 of 4 in cluster AC

Relative: LTANKS:

Higher Site ID: 316284

Spill Number/Closed Date: 9314044 / 1994-03-01

Actual: Spill Date: 1994-03-01

79 ft. Spill Cause: Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1994-03-01 Cleanup Meets Standard: True SWIS: 0301 Investigator: **KSTANG** Referred To: Not reported Reported to Dept: 1994-03-01 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1994-03-02
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: UNK
Spiller Address: Not reported
Spiller City,St,Zip: ***UPDATE***, ZZ

Spiller County: 999

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 254996

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG "

Remarks: "STORAGE TANK OVERFILL - SENT CREW OUT TO APPLY SPEEDY DRY."

Material:

 Site ID:
 316284

 Operable Unit ID:
 992426

 Operable Unit:
 01

 Material ID:
 389388

 Material Code:
 0001A

 Material Name:
 #2 fuel oil

EDR ID Number

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

1184 FULTON AVENUE (Continued)

S102672417

EDR ID Number

Case No.:

Material FA:

Quantity:

Units:

Recovered:

Not reported
Petroleum
10.00
Gallons
Recovered:

.00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

AB144 CON EDISON NY MANIFEST S118087271
WSW 1119 WEBSTER AVE FRONT OF N/A

WSW 1119 WEBSTER AVE FRONT OF 1/8-1/4 BRONX, NY 10456

0.187 mi.

0.187 mi.

986 ft. Site 2 of 2 in cluster AB

Relative: NY MANIFEST:

Lower EPA ID: NYP004517546

Country: USA

Actual: Location Address 1: 1119 WEBSTER AVE 30 ft. Location Address 2: SR 10335

 0 ft.
 Location Address 2:
 SB 10335

 Location City:
 BRONX

 Location State:
 NY

 Location Zip Code:
 10456

Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: TOM TEELING

Address: 4 IRVING PLACE - 15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 04/30/2014 Trans1 Recv Date: 04/30/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/02/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004517546 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 2000 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118087271

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 002418414GBF

Import Ind: Ν **Export Ind:** Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

AA145 CON EDISON NY MANIFEST S117067622 South 1106 WASHINGTON AVE N/A

BRONX, NY 10456 1/8-1/4

0.188 mi. 992 ft. Site 2 of 2 in cluster AA

NY MANIFEST: Relative:

NYP004608246 EPA ID: Lower Country: USA

Actual: 1106 WASHINGTON AVE Location Address 1:

29 ft. Location Address 2: SB 9983

> Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON TOM TEELING Contact:

4 IRVING PLACE 15TH FLOOR Address:

City/State/Zip: NEW YORK, NY 10003

Country: **USA** Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/25/2014 07/25/2014 Trans1 Recv Date: Trans2 Recv Date: Not reported 07/28/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004608246 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 500 Units: P - Pounds

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CON EDISON (Continued) S117067622

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

002562275GBF Manifest Tracking Num:

Import Ind: Ν **Export Ind:** Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

AE146 CON EDISON GAS MAIN: 6"~CI

West **CLAY AVE & E 167TH ST** 1/8-1/4 **BRONX, NY 10456**

EPA ID:

0.189 mi.

997 ft. Site 1 of 3 in cluster AE

RCRA-CESQG: Relative:

Date form received by agency: 01/17/2013 Lower

Facility name: CON EDISON GAS MAIN: 6"~CI

Actual: Facility address: CLAY AVE & E 167TH ST

29 ft.

INTERSECTION

BRONX, NY 10456 NYP004283974 IRVING PL, RM 828

Mailing address: NEW YORK, NY 10003 Contact: CARLOS ASENCIO

Contact address: Not reported

Not reported Contact country: Not reported Contact telephone: (718) 319-2310 Contact email: Not reported

EPA Region:

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Handler Activities Summary:

RCRA-CESQG 1016149731

NYP004283974

NY MANIFEST

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON GAS MAIN: 6"~CI (Continued)

1016149731

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NY MANIFEST:

NYP004283974 EPA ID:

Country: USA

Location Address 1: E 167TH ST & CLAY AVE

Location Address 2: Not reported Location City: **BRONX** Location State: NY Location Zip Code: 10451 Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: TOM TEELING Contact:

Address: 4 IRVING PLACE - 15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 01/17/2013 Trans1 Recv Date: 01/17/2013 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/18/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004283974 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NYD077444263 Waste Code: Not reported

Quantity: 200

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON GAS MAIN: 6"~CI (Continued)

1016149731

EDR ID Number

Specific Gravity: 1 Year: 2013

004806462FLE Manifest Tracking Num:

Import Ind: Ν **Export Ind:** Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Mgmt Method Type Code: H141

AE147 NY Spills S112809383 **CON ED**

167 ST AND CLAY AVE N/A

West

BRONX, NY 1/8-1/4

0.189 mi.

997 ft. Site 2 of 3 in cluster AE

SPILLS: Relative: Facility ID: Lower

Facility Type: ER Actual: DER Facility ID: 433259 29 ft. 477963 Site ID:

DEC Region:

Spill Date: 2013-01-17

Spill Number/Closed Date: 1214704 / 2014-03-11 Spill Cause: Equipment Failure

1214704

Spill Class: No spill occured. No DEC Response. No corrective action required.

SWIS: 0301

Investigator: **RWAUSTIN** Referred To: Not reported 2013-01-17 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Police Department Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Remediation Phase: Date Entered In Computer: 2013-01-17 Spill Record Last Update: 2014-03-11 Spiller Name: **ERT** Spiller Company: CON ED

Spiller Address: 167 ST AND CLAY AVE

Spiller City, St, Zip: BRONX, NY Spiller Company: 999 Contact Name: **ERT**

Contact Phone: (212) 580-8383

DEC Memo: "3/11/14 - Austin - Con Ed had no further information on this event

(no EMIS on file) - Unable to pursue as a confirmed petroleum spil,

so spill closed - end"

Remarks: "1 oz lost during construction, c/u complete 1230"

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

CON ED (Continued) S112809383

Material:

 Site ID:
 477963

 Operable Unit ID:
 1227753

 Operable Unit:
 01

 Material ID:
 2225282

 Material Code:
 9999

Material Name: other - auto seal Case No.: Not reported Material FA: Other

Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

A E 4 4 0 24 C C 4 4 4 A V A V E NI JE A ND E A CT 4 CT CT DE ET

AE148 216611; 1151 CLAY AVENUE AND EAST 167 STREET

West 1151 CLAY AVENUE AND EAST 167 STREET

1/8-1/4 NEW YORK, NY

0.189 mi.

998 ft. Site 3 of 3 in cluster AE

Relative: SPILLS:

Lower Facility ID: 0914184

Facility Type: ER

Actual: DER Facility ID: 386915

29 ft. Site ID: 432896

DEC Region: 2

Spill Date: 2009-04-28 Spill Number/Closed Date: 0914184 / 2009-05-12

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301
Investigator: DMPOKRZY
Referred To: Not reported
Reported to Dept: 2009-03-30
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: Not reported
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2010-04-16
Spill Record Last Update: 2010-04-16
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller City,St,Zip: New York, NY

Spiller Company: 001

S110307125

N/A

NY Spills

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

216611; 1151 CLAY AVENUE AND EAST 167 STREET (Continued)

S110307125

Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: Remarks:

Material:

Site ID: 432896 Operable Unit ID: 1183807 Operable Unit: 01 Material ID: 2178174 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: 2.00 Gallons Units: Not reported Recovered: Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

S111317581 AF149 **CONTAMINATED SOIL AROUND FUEL LINE** NY Spills **ENE** 530-540 EAST 169TH STREET N/A

1/8-1/4 **BRONX, NY**

0.192 mi.

Site 1 of 3 in cluster AF 1013 ft.

SPILLS: Relative:

Higher Facility ID: 1108599 Facility Type: ER Actual: DER Facility ID: 410891 69 ft. Site ID: 456340

DEC Region: 2 Spill Date: 2011-10-07

> Spill Number/Closed Date: 1108599 / Not Reported Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **JBVOUGHT** Investigator: Referred To: Not reported Reported to Dept: 2011-10-07 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase:

Date Entered In Computer: 2011-10-07 Spill Record Last Update: 2011-10-12 Spiller Name: **CALLER** Spiller Company: **UNKNOWN**

Direction Distance

Elevation Site Database(s) EPA ID Number

CONTAMINATED SOIL AROUND FUEL LINE (Continued)

S111317581

EDR ID Number

Spiller Address: 530-540 EAST 169TH STREET

Spiller City, St, Zip: BRONX, NY
Spiller Company: 999
Contact Name: CALLER
Contact Phone: Not reported

DEC Memo: "Sangesland spoke to Neil at Eastmond. Problem with buried

suction/return lines from a buried tank. Tank was taken out of service and temp tank set up. Now excavating around buried lines and found contaminated soil. Eastmond called in the spill and is staging the soil on site for eventual disposal. 10/11/11-Vought-Daytime runner. Vought noted as per PBS #2-600789 for site, site has one 30,000-gallon #6 fuel oil AST. Vought called and left message with AL Eastmond (Neil Tomasetti Ph:718-378-3000) that CSL requiring collection of endpoint samples and due date of one month will be sent out. Vought called owner (William Ortiz below to discuss CSL and for fax number) and number on PBS is not in service. Note as well that PBS needs to be updated with valid phone numbers as all on registration are disconnected. Vought sent CSL to owner of tank with requirements of endpoint sample collection (as per PBS) who is: Fordham Fulton, LLC. 540 East 169th Street Bronx, NY 10456 Attn: William Ortiz Vought also sent email copy of CSL to AL Eastmond

Tomassetti (atomasetti@easco.com) 10/12/11-Vought-Received email from

Tomasetti that they will be perfomring additional excavation today and when exacavation is completed he will inform Vought prior to backfilling. Vought replied DEC could not approve or not approve backfill but would note whether further cleanup was required. Received email from Tomasetti that Just came from there and there really wasn t much contamination (few barrels) . Who ever installed those pipes burried union connections on the two supply lines but the return was porous from corrosion DEC requires: 1)submission of endpoint samples 2)updating of PBS registration with valid contact

numbers. PH: (718)681-1650"

Remarks: "Leaking oil lines"

Material:

456340 Site ID: 1206476 Operable Unit ID: Operable Unit: 01 Material ID: 2203585 0003A Material Code: #6 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Units: Gallons Not reported Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

AG150 400 E 169TH ST NY LTANKS S102671780
NNW 400 E 169TH ST N/A

1/8-1/4 BRONX, NY 0.195 mi.

1028 ft. Site 1 of 2 in cluster AG

Relative: LTANKS:

Higher Site ID: 62597

Spill Number/Closed Date: 9109476 / 1991-12-05

Actual: Spill Date: 1991-12-05 53 ft. Spill Cause: Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Not reported Cleanup Ceased: 1991-12-05 Cleanup Meets Standard: True SWIS: 0301 Investigator: **KSTANG** Referred To: Not reported Reported to Dept: 1991-12-05 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Remediation Phase:

Date Entered In Computer: 1991-12-11
Spill Record Last Update: 1991-12-11
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 60671

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG "

Remarks: "FUEL ON GRASS & SOIL. SOIL IS BEING REMOVED."

Material:

Site ID: 62597 959645 Operable Unit ID: Operable Unit: 01 Material ID: 418092 Material Code: 0003A Material Name: #6 fuel oil Not reported Case No.: Petroleum Material FA: 30.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

EDR ID Number

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

AF151 TERRACE FULTON ASSOC NY LTANKS U001329558

N/A

ENE 540 EAST 169TH ST 1/8-1/4 BRONX, NY

0.196 mi.

1034 ft. Site 2 of 3 in cluster AF

Relative: LTANKS:

Higher Site ID: 318538

Spill Number/Closed Date: 9712715 / 1998-02-13

Actual: Spill Date: 1998-02-13
71 ft. Spill Cause: Tank Overfill
Spill Source: Commercial Vehicle

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1998-02-13
CID: 370

Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1998-02-13

Spill Record Last Update: 1998-02-17

Spiller Name: JIM CAREY

Spiller Company: CASTLE OIL

Spiller Address: 290 LOCUST AVE

Spiller City, St, Zip: BRONX, NY 10454-

Spiller County: 001

Spiller Contact: ABOVE CALLER
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 256757

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT 4-5 PICK UP W/DRYER PUT INTO DRUMS. PICKED UP OIL AND ABSORBANT + 2 - 3 OF SOIL. CLEAN UP COMPLETED (SPOKE TO J CAREY

3:15PM)"

Remarks: "storage tank overfill spill to soil and grass spill contained and

cleanup crew enroute"

Material:

318538 Site ID: Operable Unit ID: 1055584 Operable Unit: 01 327308 Material ID: Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 25.00 Units: Gallons Recovered:

Resource Affected: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TERRACE FULTON ASSOC (Continued)

Not reported

Tank Test:

Oxygenate:

AF152 **NY Spills** S106721280 **VAULT #1324**

ENE 540-50 EAST 169 ST N/A

1/8-1/4 **BRONX, NY**

0.196 mi.

1034 ft. Site 3 of 3 in cluster AF

SPILLS: Relative: Facility ID: 0407916 Higher

Facility Type: ER Actual: **DER Facility ID:** 267676 71 ft. Site ID: 332493

DEC Region: 2004-10-17 Spill Date:

0407916 / 2004-12-28 Spill Number/Closed Date: Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 Investigator: **GDBREEN** Referred To: Not reported Reported to Dept: 2004-10-17

CID: 73

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Responsible Party

Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

2004-10-18 Date Entered In Computer: Spill Record Last Update: 2004-12-28 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: "17-October-2004 09:56 Hrs. I&A Mechanic Adams Sepulvida, 16532,

reports he found 1 pint of dielectric fluid and 30 gallons of water contained in the vault, the sump pump had previsouly been disconnected and is inoperable. No fire or smoke is/was involved. No

sewers, waterways, or private property affected. No injuries

involved. Environmental Tag 24409 has been applied. A sample has been taken for PCB analysis and Oil ID. Cleanup is pending transformer removal which, due to traffic conditions at the location, will be scheduled for next Saturday (10/23). A partial cleanup is planned for Monday, but likely will not be completed within 24 hrs of the oil

first being found due to CFS Tanker availability and I&A

U001329558

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VAULT #1324 (Continued)

S106721280

availability. Tanker has been assigned for Monday 7-3 shift. Flush crew and I&A crew to be assigned. Lab Sequence Number: 04-08444-001 -PCBs < 1 ppm Lab Sequence Number: 04-08447-001 - Analysis indicates the presence of a transformer oil. 18-October-2004 16:28 Hrs Flush Mechanic Ed Cedeno, 03384, reports a partial cleanup has been completed, flush truck removed 300 pounds of flush debris and CFS tanker removed 100 gallons of nonhazarous oily water. Final clean up pending I&A removal of unit on Saturday October 23. 23-Oct-2004 14:45 hrs. Bx/West Environmental Flush Mechanic E. Hall # 15977 reports that the Transformer has been removed. The CFS. Tanker removed 1000 gallons of water and the flush truck removed ~ 300 Lbs. of solid

waste. The vault was double washed and rinsed with 760 soap and water and all liquids were removed by the CFS. tanker. The Environmental yellow tag # 24409 was removed, CLEANUP COMPLETED."

"1 PINT OF OIL ON 30 GALS OF WATER. NO TO ALL 5 QUESTIONS. CON ED REF

155844."

Material:

Remarks:

Site ID: 332493 Operable Unit ID: 1094726 Operable Unit: 01 Material ID: 574852 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Petroleum Material FA: Quantity: .00 Gallons Units: Recovered: .00 Resource Affected: Not reported

Tank Test:

Oxygenate:

Not reported

STATE

153 1112 BROOK AVENUE SW 1112 BROOK AVENUE 1/8-1/4 **BRONX, NY**

0.202 mi. 1064 ft.

AST: Relative: Region: Lower

DEC Region: 2 Actual: Site Status: Active 29 ft. Facility Id: 2-083437 Program Type: PBS

591864.23123 UTM X: UTM Y: 4520406.95362 **Expiration Date:** 07/16/2007 Site Type: Other

Affiliation Records:

Site Id: 1871

On-Site Operator Affiliation Type: Company Name: 1112 BROOK AVE Contact Type: Not reported Contact Name: HANNA HANNA

NY AST

NY Spills

U003384136

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1112 BROOK AVENUE (Continued)

U003384136

Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code: Not reported Country Code: 001

Phone: (718) 537-5680 EMail: Not reported Fax Number: Not reported Modified By: **DXLIVING** Date Last Modified: 2006-10-03

Site Id: 1871

Affiliation Type: **Emergency Contact**

TUCK-IT-AWAY ASSOCIATES, LP Company Name:

Contact Type: Not reported Contact Name: HANNA HANNA Address1: Not reported Address2: Not reported Not reported City: State: NN

Zip Code:

Not reported Country Code: 999 (212) 368-1717 Phone: EMail: Not reported Not reported Fax Number: **DXLIVING** Modified By: Date Last Modified: 2006-10-03

Site Id: 1871

Affiliation Type: Facility Owner

Company Name: TUCK-IT-AWAY ASSOCIATES, LP

Contact Type: **GENERAL MANAGER** Contact Name: HANNA HANNA Address1: 3261 BROADWAY Address2: Not reported City: **NEW YORK** State: NY Zip Code: 10027 Country Code: 001

Phone: (212) 368-1717

EMail: HHANNA@TUCKITAWAY.COM

Fax Number: Not reported Modified By: **DXLIVING** Date Last Modified: 2006-10-03

Site Id: 1871 Affiliation Type: Mail Contact

Company Name: TUCK-IT-AWAY ASSOCIATES, LP

Contact Type: **GENERAL MANAGER** Contact Name: HANNA HANNA Address1: 3261 BROADWAY Address2: Not reported City: **NEW YORK**

State: NY Zip Code: 10027 Country Code: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

1112 BROOK AVENUE (Continued)

U003384136

EDR ID Number

Phone: (212) 368-1717

EMail: HHANNA@TUCKITAWAY.COM

Fax Number: Not reported Modified By: DXLIVING Date Last Modified: 2006-10-03

Tank Info:

 Tank Number:
 001

 Tank Id:
 3102

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

B00 - Tank External Protection - None F00 - Pipe External Protection - None A00 - Tank Internal Protection - None D02 - Pipe Type - Galvanized Steel

G03 - Tank Secondary Containment - Vault (w/o access)

C00 - Pipe Location - No Piping

I04 - Overfill - Product Level Gauge (A/G) H00 - Tank Leak Detection - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 09/01/1968
Capacity Gallons: 5000
Tightness Test Method: NN
Date Test: Not reported

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
Last Modified:
Mot reported
TRANSLAT
Last Modified:
Not reported
Not reported
Not reported

SPILLS:

 Facility ID:
 9313391

 Facility Type:
 ER

 DER Facility ID:
 142394

 Site ID:
 169099

 DEC Region:
 2

Spill Date: 1994-02-14

Spill Number/Closed Date: 9313391 / 1994-02-14
Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: KSTANG
Referred To: Not reported
Reported to Dept: 1994-02-14
CID: Not reported
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1112 BROOK AVENUE (Continued)

U003384136

Cleanup Ceased: 1994-02-14 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1994-02-15 2004-09-30 Spill Record Last Update: Spiller Name: Not reported Spiller Company: Not reported Not reported Spiller Address: ***Update***, ZZ Spiller City, St, Zip:

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG "

"FITTING WENT LOOSE - 5-6 AREA USE DRY ZOLL - CHOPPED UP SNOW / ICE Remarks:

CALL BOB OF MIRAND FUEL, ONLY A MINOR SPILL FROM LOOSE FITTING -

CLEANED UP PETROLEUM TANK CLEANER."

Material:

Site ID: 169099 Operable Unit ID: 995428 Operable Unit: 01 Material ID: 388775 Material Code: 0003A #6 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum 30.00 Quantity: Gallons Units: Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

AD154 **CON EDISON** NY MANIFEST S117058474 N/A

NNW 1321 WEBSTER AVE FRONT OF

1/8-1/4 **BRONX, NY 10456**

0.204 mi.

1075 ft. Site 3 of 3 in cluster AD

NY MANIFEST: Relative: EPA ID: NYP004505921 Lower

Country: USA

Actual: 1321 WEBSTER AVE Location Address 1: 30 ft.

Location Address 2: SB10364 Location City: **BRONX** Location State: NY Location Zip Code: 10461 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON CON EDISON Contact:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117058474

Address: 4 IRIVING PL 15TH FL Address 2:

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 04/21/2014 Trans1 Recv Date: 04/21/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/21/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004505921 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 300

Units: P - Pounds

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 2014 Year:

Manifest Tracking Num: 002418309GBF

Import Ind: Ν **Export Ind:** Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

AH155 **CON EDISON NY MANIFEST** S117736602 **1224 TELLER AVE FRONT OF** WNW N/A

BRONX, NY 10456 1/8-1/4

0.205 mi.

Site 1 of 4 in cluster AH 1080 ft.

NY MANIFEST: Relative:

EPA ID: NYP004540274 Higher

Country: USA

Actual: 1224 TELLER AVE F/O Location Address 1: 94 ft. Location Address 2: Not reported

Location City: **BRONX** Location State: NY Location Zip Code: 10456

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117736602

Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: Contact: TOM TEELING

4 IRVING PLACE 15TH FLOOR Address:

NEW YORK, NY 10003 City/State/Zip:

Country: USA Not reported Phone:

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 05/22/2014 Trans1 Recv Date: 05/22/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/22/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004540274 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 5000 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

002422893GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

AH156 **CON EDISON** NY MANIFEST S117537274 N/A

WNW E 168TH ST & TELLER AVE 1/8-1/4 **BRONX, NY**

0.206 mi.

1088 ft. Site 2 of 4 in cluster AH

NY MANIFEST: Relative:

EPA ID: NYP004698163 Higher

Country: USA

Actual: E 168TH ST & TELLER AVE Location Address 1:

92 ft. Location Address 2: MH 14210

Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117537274

Location City: BRONX
Location State: NY
Location Zip Code: Not reported

Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON
Contact: TOM TEELING
Address: 4 IRVING PL 15TH FL
City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 11/20/2014 Trans1 Recv Date: 11/20/2014 Not reported Trans2 Recv Date: TSD Site Recy Date: 11/24/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004698163 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 1000 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 002564764GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
H110

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AH157 CON EDISON NY MANIFEST S117315375
WNW EAST 168 ST & TELLER AVE N/A

1/8-1/4 BRONX, NY 10456

0.206 mi.

1088 ft. Site 3 of 4 in cluster AH

Relative: NY MANIFEST: Higher EPA ID:

EPA ID: NYP004625372

Country: USA

Actual: Location Address 1: EAST 168 ST & TELLER AVE 92 ft. Location Address 2: SB 24809

Location City:

BRONX

Location State:

NY

Location Zip Code:

Location Zip Code 4:

Not reported

Mailing Info:

Name: CON EDISON Contact: TOM TEELING

Address: 4 IRVING PLACE 15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Not reported Manifest Status: NJD003812047 Trans1 State ID: Trans2 State ID: Not reported 08/12/2014 Generator Ship Date: 08/12/2014 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recy Date: 08/12/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004625372 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 500 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1

Year: 2014

Manifest Tracking Num: 002562502GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117315375

Mgmt Method Type Code: H110

NY MANIFEST S117066308 AI158 **CON EDISON 1096 WASHINGTON AVE** N/A

South **BRONX, NY 10456** 1/8-1/4

0.208 mi.

1096 ft. Site 1 of 2 in cluster Al

NY MANIFEST: Relative:

EPA ID: NYP004589461 Lower Country: **USA**

Actual: 1096 WASHINGTON AVE Location Address 1: 29 ft.

Location Address 2: SB 9982 Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: TOM TEELING

Address: 4 IRVING PLACE 15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/08/2014 07/08/2014 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 07/09/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004589461 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported

Quantity: 90 Units: P - Pounds

TT - Cargo tank, tank trucks Container Type:

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Number of Containers:

002503511GBF Manifest Tracking Num:

Import Ind: Ν **Export Ind:** Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: N

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117066308

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

NY Spills S105235994 AH159 RESIDENCE WNW 1230 TELLER AVE N/A

1/8-1/4 **BRONX, NY**

0.208 mi.

1098 ft. Site 4 of 4 in cluster AH

SPILLS: Relative: Higher Facility ID: 0108113 Facility Type: ER Actual: **DER Facility ID:** 170954 95 ft. Site ID: 205878 DEC Region:

Spill Date: 2001-10-23

Spill Number/Closed Date: 0108113 / 2002-07-08 Spill Cause: **Equipment Failure**

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **MXTIPPLE** Investigator: Referred To: Not reported Reported to Dept: 2001-11-09 CID: 390 Water Affected: Not reported

Spill Source: Private Dwelling Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2001-11-09 Spill Record Last Update: 2003-12-04

Spiller Name: DREW DEVELOPMENT Spiller Company: RESIDENCE .>> Spiller Address: 1230 TELLER AVE Spiller City, St, Zip: BRONX, NY -

Spiller Company: 001

Contact Name: DREW DEVELOPMENT

Contact Phone: (914) 472-4900

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIPPLE 2nd call on an existing spill number - Cross ref spill 0107415 THIS SPILL WAS ORIGINALLY ASSIGNED TO SANGESLAND SINCE IT WAS A

DUPLICATE CALL TO SPILL #0107415 (DEC - TIPPLE), THIS SPILL NUMBER

WILL BE CLOSED OUT AND REFERENCED BACK TO #0107415"

Remarks: "pipe failed - soil contamination - unk how much has spilled"

Material:

Site ID: 205878 Operable Unit ID: 845347 Operable Unit: 01 Material ID: 529367 Material Code: 0003A

Direction Distance

Elevation Site Database(s) EPA ID Number

RESIDENCE (Continued) S105235994

Material Name: #6 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 0107415

 Facility Type:
 ER

 DER Facility ID:
 170954

 Site ID:
 205877

 DEC Region:
 2

Spill Date: 2001-10-19

Spill Number/Closed Date: 0107415 / 2014-11-28 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: VXBREVDO
Referred To: Not reported
Reported to Dept: 2001-10-19
CID: 205

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2001-10-19
Spill Record Last Update: 2015-02-23
Spiller Name: OWNER

Spiller Company: 1230 TELLER AVE APTS
Spiller Address: 1230 TELLER AVE

Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: CALLER
Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIPPLE Cross ref: Spill 0108113 11/9/2001 - Renee Lewis of AL Eastmond (718-378-7000) called in a second spill number on this site. On or before October 19, 2001 Mibo Trucking made a delivery of #6 oil to an apartment building at 1230 Teller Ave, Bronx. According to Mr. Lewis, the curb fill line broke and poured an unknown (very large) quantity of oil into the building basement. This building at 1230 Teller Ave is on a hill and is higher than the building behind it at 1229 Clay Ave. The oil has flowed several hundred feet and down several levels of subbasements into the basement of 1229 Clay Ave. Over the last 2 weeks, Eastmond has pumped approx. 1,000 gallons of oil out of the basement of #1229 Clay Ave, all due to an ongoing leak

EDR ID Number

Site

MAP FINDINGS

Database(s)

RESIDENCE (Continued) S105235994

in the basement of 1230 Teller. According to Renee Lewis, the basement at 1229 Clay is poorly lit and has rats. The basement at 1230 Teller Ave. has a lot of debris soaked in oil. Renne Lewis (Eastmond) was originally hired by Mr. Tom Webber, from PWB Management - 1229 Clay property agent. Once the problem was traced to 1230 Teller, the bills for Eastmond have been paid by the agent for 1230 Teller Ave. (Mr. Stephen Finkelstein or someone else named Josh from Drew Development 914-472-4900) 10/9/03 tipple sent request for documentation 10/6/03 3/16/04 TIPPLE updating// copies of photos arrive showing only area near tank, none of the above noted impacted areas addressed. Tipple conducted site visit//both Teller Ave and Clay Ave locations seriously petroleum impacted///oil flowing sub-surface down hill into Clay Ave basement//this will be a long term remedial project. Suggested an oil/water seperator to prevent oil from continuously impacting Clay Ave sump. 6/15/04 Tipple referred to legal 7/06 Tipple received a call from Mark Robins//HydroTec about submitting a cleanup proposal 7/6/04 legal sent out a cover letter attatched to a stip/stip cap 9/23/05 -Raphael Ketani. I spoke to Mark Robbins of Hydro Tech Environmental ((631) 462-5866) regarding the project. He said that the project involved 2 buildings back to back. The one that had the oil spill was at a higher elevation than the one concerning the project. It was a leak of #6 oil. Monitoring wells were installed. They are removing #6 oil monthly from the wells and are wiping down the basement walls. Two wells were installed outside in the sidewalk. No oil was seen in these wells. Five wells were installed in the basement. Three wells showed oil and 2 did not. They will install total fluid injection pumps and an oil/water separator. They will finish the proposal soon and then they will sit down with the owner of the building to iron-out the plan. There is an active PBS case #2-295140. 2/13/06 -Spoke to Mark Robinns, 631-462-5866. Told him to work with the building owner to recover the oil and cleanup the spill. Petition DEC for closure when they beleive the spill has been cleaned up. - KST 3/10/06 - spoke to owner and he is going to recover the oil from the basement sump. In the last year, he recovered about 12 gallons of #6 oil. Told him can't close spill until oil recovery is completed and contaminated soil removed. - KST 12/30/11-Vought-Received message from Jeremy (IVI Associates Ph:703-225-8563) who was inquiring about current status of site. Vought returned call and spoke to Jeremy and he is working for a bank performing a Phase I for the owner. Vought provided contact info for DEC Brevdo. 04/26/2012 - Brevdo - Called Hydrotech, left message with receptionist to Mark Robinns, 631-462-5866, I want to talk about the status of the project and further course of action. Brevdo 6/18/2012 - Brevdo - e-mail to a new consultant for the RP Mr. Washington/ Reardon Environmental (Houston Texas) (713) 899-2918 Email: kenyatta.a.washington@gmail.com Dear Mr. Washington, It was my pleasure to speak to you earlier this morning regarding subject spill case. I understand that you have been retained as a professional environmental engineering consultant for the site owner / Responsible Party. Attached to this e-mail is a spill report for this spill case. I would like you to discuss this case with your client, and select an appropriate course of action to complete investigation of the contamination on site, which would be followed by a selection of the appropriate remediation. Please note that any investigative and/or remedial work on the site must be done under the Department-approved work plan which you will have to prepare. As I asked you, please visit New York State Department of

EDR ID Number

EPA ID Number

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

RESIDENCE (Continued)

S105235994

Environmental Conservation website, go to Division of Environmental Remediation and familiarize yourself with a minimum of (but not limited to) two documents - DER-10 Department's Guidance on Site Investigation and Remediation and CP-51 - Commissioner's Policy on Soil Cleanup. The main criteria we are looking at when making a spill closure decision are as follows: free product must be removed, grossly contaminated soil with visible staining must be removed, source of contamination must be removed, concentrations of contaminants in soil and groundwater are either at the levels of cleanup guidance values or higher but within acceptable range to DEC, no migration of contaminant off site occurs, remaining contamination is contained, no threat of exposure to vapors from remaining contamination exists, and site poses no further threat to human health and environment. Department usually is seeking a Responsible Party to conduct site investigation and remediation of petroleum contamination under Stipulation Agreement with a Corrective Action Plan (CAP). We will discuss Stipulation Agreement and CAP after you familiarized yourself with a project and after we agree on the course of action, in general. At that time I would send Stipulation Agreement and CAP to you to have it signed by your client and returned to my attention for signature by the DEC's Region 2 regional director or general counsel. I look forward to hearing from you again soon regarding this project. Please contact me at 718-482-4928 or via e-mail if you have any questions. Respectfully, Vadim Brevdo 07/02/2012 - Received a call from Mr. Washington's superior, Mr. Tim Libert of Reardon Evironmental (281-866-0030). Mr. Libert stated he wants to come to NYC from Texas and visit the site and discuss this with the site owner, and, see what he needs to do in terms of site investigation and remediaton. Mr. Libert explained that he is in a very preliminary stage of he process and he is not even sure whether he will be able to do this project for a client or not. Mr. Libert wanted to meet with DEC during his visit to NYC. We agreed that when Mr. Libert is more certain on his visit's schedule, he will let me know - preferably a week in advance and I will schedule a meeting, and reserve a conference room. Brevdo 12/11/2012 - V. Brevdo Reardon Environmental Inc., consultant for RP, submitted revised Remedial Investigation Work Plan, cover letter of December 5, 2012, work plan is dated November 26, 2012 and was received by DEC on December 10, 2012. This is revised work plan which addressed DEC prior comments on the draft work plan. the purpose of the work plan is to confirm and validate the findings of site investigations performed previously in 2004, as well as to complete delineation of the contamination plume. The work plan proposes installation of six (6) soil borings, sampling and inspection of existing groundwater monitoring wells, and collection of soil samples. Once extent of contamination has been delineated, Reardon intends to propose a remedial approach and develop remedial action work plan. The Department approved RIWP on December 11, 2012. Approval letter sent to Reardon. V. Brevdo May 17, 2013 Consultant Tim Libert (281)793-7943 called and asked if he needs any permits to drill inside the building. I told Mr. Libert that outside the builidng utility markouts must be done to prevent damage to utilities and gave him one call number 1-800-962-7962 or 1-800-272-4480. When in NYC they can call 811. I also told Mr. Libert that approval letter for the work plan contained language that RP and contractors are solely responsible for any permits required. I emphasiezed to Mr. Liebert that we can not have any damage to utilities and must obtain all markouts for outside the building. Mr.

Site

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RESIDENCE (Continued)

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EPA ID Number

Liebert agreed. For inside the building he will be communicating with superintendent and via other means available to him. V. Brevdo. 11/25/2013 - V. Brevdo Tim Liebert called stated he sent investigative report which I should receive today or tomorrow. Accoding to Mr. Liebert, they did not locate additional contamination which would warrant additional remedy beyond the remedy already performed in the past by other consultant. I will review the report and will negotiate with Mr. Liebert further course of action. If no additional contamiantion is found and the site is protective of human health and the environment, they will be submitting spill closure petition. We will decide on approprate course of action following DEC's review of the report. VB. 11/26/2013 - V. Brevdo E-mail to Tom Liebert of Reardon: November 26, 2013 Dear Mr. Liebert: This is acknowledge receipt of the Site Investigation Report earlier today for the subject property dated August 29, 2013. When I complete review of the report I will get back to you and we will discuss appropriate course of action for the project. Contact me if you have questions. Thank you, Vadim Brevdo 11/27/2013 - V. Brevdo Completed review of the Site Investigation Report dated August 29, 2013 submitted be Reardon on November 26, 2013. Sent e-mail with attached comments / questions on the report to Tom Liebert, P.E. of Reardon. Document containing comments and e-mail are in e-docs. Curent Status of the Project: Residential Buildings at 1230 Teller Avenue /1229 Clay Avenue, Bronx (Spill No. 0107415) Spill case was opened when a fill line broke during delivery of No. 6 fuel oil to an 8-story apartment building, and an unknown quantity of oil poured into the building basement. Given location of the building on the hill, the oil has flowed down to the basement of an adjacent 6-story apartment building at 1229 Clay Avenue. Approximately 1,400 gallons of oil and water were pumped out of the basement of the 1229 Clay Avenue building. Initial investigation was conducted which included installation of groundwater monitoring wells. An oil collection and remediation system was installed in 2004, and No. 6 oil has been removed monthly from the wells located in the basements of the buildings. On December 10, 2012, Reardon Environmental, an engineering consultant for the Responsible Party, The Morgan Group, submitted revised Remedial Investigation Work Plan for the site. The purpose of the work plan was to confirm and validate the findings of site investigations performed previously in 2004, as well as to complete delineation of the contamination plume. The work plan proposed installation of six (6) soil borings, sampling and inspection of existing groundwater monitoring wells, and collection of soil samples. The Department approved revised Remedial Investigation Work Plan on December 11, 2012. On November 26, 2013, Reardon Environmental submitted Site Investigation Report (Report) dated August 29, 2013. The Department completed review of the Report and provided Reardon Environmental with comments. Department s comments are mostly focused on the issues of feasibility / non-feasibility of remediation of impacted / stained soil detected in some areas of two buildings. VB 03/12/2014 - V. Brevdo NYSDEC held a meeting with Mr. Tim Libert of Reardon Environmental, consultant for Morgan Group, RP. The further course of action on the project agreed to at the meeting is as follows: 1) Reardon will address the Department's November 27, 2013 comments on the August 29, 2013 Site Investigation Report (received on November 26, 2013), will revise report to correct mixed up addresses of 1230 Teller Avenue and 1229 Clay Street; 2) Reardon agreed to remediate stained area described in

Site

MAP FINDINGS

Database(s)

RESIDENCE (Continued)

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the August 29, 2013 Site Investigation Report; Reardon will prepare RAWP to remediate stained area - manual excavation - and submit RAWP to the Department for approval; 3) Upon the Department's approval of the RAWP, Reardon and Morgan will impelemnt the remedy. 4) Upon completion of the remedy, Reardon will prepare Remedial Action Report and Spill Closure Petition and submit them to the Department. 5) Reardon will send e-mail to the Department within a week (no more than two weeks) to summarize synopsis of March 12, 2014 meeting and the project course of action agreed upon by the Department and Reardon during March 12, 2014 meeting. VB. 05-09-2014 - V. Brevdo Received amended-revised Site Invesigation Report from Tim Liebert. E-mail from Mr. Liebert: Vadim Re: Spill No. 0107415 As a followup to our meeting, I have amended the investigation report per your comments and made a few additional clarifications to the original report. You will find the changes in highlighted in BLUE within the report. I will submit (unended sentence...VB) We are currently working on the Remedial Workplan. I am looking at some surfactant technology used in oil spills to address the oil stains and soils and will incorporate the new treatment chemicals within the workplan. It has taken me some additional time to test the products prior to proposal. Tentatively we will be onsite late June for the final cleanup, pending your approval and our client of course. We should have the Remedial Work plan to you in about 2 weeks. Thanks Again for all your help with this project. Tom 05-09-2014 - V. Brevdo Reviewed and approved the amended site investigation report via 05-09-2014 e-mail: Dear Mr. Liebert: I reviewed the amended Site Invesigation Report. The amended Site Investigation Report is acceptable to the Department and is hereby approved. Based on your e-mail, I understand that you will submit the Remedial Work Plan for reveiw and, following the Department's review and approval of the Remedial Work Plan, will commence implementation of the remediatial field activities, tentatively in June 2014. I look forward to receving Remedial Work Plan document. Contact me if you have guestions. Thank you, Vadim 07/08/2014 - V. Brevdo Mr. Tim Liebert of Reardon Environmental submitted Remedial Action Work Plan (dated May 2014) and HASP. V. B. 07/009/2014 - V. Brevdo Comments on RAWP. Sent to Reardon via e-mail: July 9, 2014 Dear Mr. Liebert: I reviewed the Remedial Work Plan dated May 2014. I have the following comments on the document: 1) Top of first page which displays table of contents states address as 1239 Teller Ave./1229 Clay Avenue . Correct address is 1230 Teller Ave./1229 Clay Avenue . Please make appropriate revision to the document. 2) Performance Criteria, page 6 states Although confirmation samples were taken in Site Investigation Report, Reardon will take additional samples as may be required by NYSDEC . The Department disagrees with this wording. Reardon has to be a lead in deciding which additional confirmatory samples must be taken. Reardon shall either spell additional sampling requirements in the work plan or state that the decision on taking additional samples will be made during the field work by Reardon and NYSDEC's concurrence on scope of additional sampling will be sought. The current wording leads reader to believe NYSDEC will be making determination on additional sampling needs, whereas this is Reardon's responsibility. Please revise aforementioned language in the document. 3) Tesk 2 - Site Preparation - 3 Days, page 7. The work plan must demonstrate that an air emission source will not cause air pollution and that all substantive air regulation will be complied with. Attached to this e-mail please find DER Air Requirements Memo. 4) Based on your experience with

Site

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TxChem HE-1000TM injections, can you provide assurances to the Department that this technology will not cause any adverse chemical reaction or high temperatures that may put residents of the buildings, community and on-site workers in danger? Please address above comments to the Department's satisfaction to make remedial action work plan approvable. Contact me if you have questions. Thank you. Vadim Brevdo 07/15/2014 - V. Brevdo Reardon submitted revised RAWP which is acceptable. Issued approval letter for the RAWP on July 15, 2014. V.B. 08/01/2014 e-mail from Mr. Tim Liebert of Reardon: Vadim Re: Incident 0107415 1230 Teller Ave./1229 Clay Ave. Just wanted to alert you to our project schedule. Our crew is mobilizing for travel to the site to undertake the remediation. We will likely be onsite on Wednesday Aug. 6, 2014 to begin site preparation and continue the remedial activities per the work plan. I will travel to the site later in the week and I will keep you posted as to progress. Thanks Tom Liebert, P.E. 08/14/2014 - V. Brevdo Received a telephone message on 8/13/14 from Tom Liebert of Reardon (281) 793-7943. They are in the field at the site preparing site for remedial work. Discussed taking photographs of work, accomplishing cleanup, preparing RAR, filing spill closure petition with spill closure criteria addressed. Mr. Liebert received spill closure criteria from me before. Tentative submission of the RAR and Spill closure request is 30 days from this dated, VB 11/26/2014 - V. Brevdo Received Remedial Action Report and Spill Closure Petition from Thomas R. Liebert, Jr. P.E. engineering consultant for The Morgan Group. The Document is stamped by PE licensed in NYS. VB 11/28/2014 - V. Brevdo Spill case is closed. Synopsis of the project: Residential Buildings at 1230 Teller Avenue /1229 Clay Avenue, Bronx (Spill No. 0107415) Spill case was opened when a fill line broke during delivery of No. 6 fuel oil to an 8-story apartment building, and an unknown quantity of oil poured into the building basement. Given location of the building on the hill, the oil has flowed down to the basement of an adjacent 6-story apartment building at 1229 Clay Avenue. Approximately 1,400 gallons of oil and water were pumped out of the basement of the 1229 Clay Avenue building. Initial investigation was conducted which included installation of groundwater monitoring wells. An oil collection and remediation system was installed in 2004, and No. 6 oil has been removed monthly from the wells located in the basements of the buildings. On December 10, 2012, Reardon Environmental, an engineering consultant for the Responsible Party, The Morgan Group, submitted revised Remedial Investigation Work Plan for the site. The purpose of the work plan was to confirm and validate the findings of site investigations performed previously in 2004, as well as to complete delineation of the contamination plume. The work plan proposed installation of six (6) soil borings, sampling and inspection of existing groundwater monitoring wells, and collection of soil samples. The Department approved revised Remedial Investigation Work Plan on December 11, 2012. On November 26, 2013, Reardon Environmental submitted Site Investigation Report (Report) dated August 29, 2013. The Department completed review of the Report and provided Reardon Environmental with comments. Department s comments were mostly focused on the issues of feasibility / non-feasibility of remediation of impacted / stained soil detected in some areas of two buildings. On May 9, 2014, Reardon Environmental submitted amended/revised Site Investigation Report confirming the source of the spill at or near 1230 Teller Avenue building. Soil has been impacted as indicated by oil staining. No off-site migration of

Map ID
Direction
Distance

MAP FINDINGS

EDR ID Number
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RESIDENCE (Continued)

Elevation

Site

S105235994

the contamination has occurred. The Department reviewed and approved amended Site Investigation Report and requested preparation of the Remedial Action Work Plan (RAWP). Reardon Environmental submitted the RAWP on July 8, 2014. Reardon proposed to excavate oil stained soils in the subbasement impacted area below the AST boiler room area. This would include the remediation of the walls and concrete flooring to remove the visible oil staining left from the spill event. Excavation would be limited to what can be feasibly removed without compromising the structural integrity of the common building wall. Clean backfill material would be used as replacement fill in excavated areas. Remaining soils would undergo surfactant treatment via pressure injections. Reardon provided a case study to demonstrate the effectiveness of treatment technology. The Department reviewed the RAWP and requested several revisions pertinent to post-excavation sampling, air monitoring requirements and safety of the proposed surfactant injections. On July 15, 2014 Reardon submitted revised RAWP which the Department approved. Reardon Environmental commenced implementation of the remediation as per the Department-approved RAWP on August 6, 2014. As of August 18, 2014, Reardon was nearing the conclusion of the remedial activities. The wall staining and contaminated soil have been almost completely removed. Waste generated during remediation work has been collected in drums and properly labeled and sealed for disposal shipment on Wednesday. August 20, 2014. No PID readings have been encountered during excavation. On November 26, 2014 Reardon Environmental submitted the Remedial Action Report and Spill Closure Petition, dated November 16, 2014, stamped by Professional Engineer licensed in NYS. Contaminated soils were addressed through a limited excavation, biological treatment, and pressure spraying of the residual oil left on the walls of the building s basement. The remaining area of soil contamination is along the building foundation walls which cannot be excavated or treated. Further testing, excavation or treatment in this area would affect integrity of the building structures to the extent it would be unsafe to proceed. No groundwater contamination was found on this site. No migration of the contamination off site occurs: downgradient wells were tested and found to be clean. Site no longer poses threat to human health or the environment. The Department closed spill case effective November 28, 2014. VB 02/23/2015 - V. Brevdo e-mail from consultant: Vadim Made arrangements with a local driller to decommission the 2 outstanding wells in the sidewalk that will conclude the conditions of your closure letter. I will be onsite on Friday 2/27/2015 pending weather conditions with the crew. Trust all is well. Thanks Tom Liebert, P.E.

Remarks:

"caller has crew enroute for broken pipe in basement."

Material:

Site ID: 205877 Operable Unit ID: 845614 Operable Unit: 01 Material ID: 532232 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RESIDENCE (Continued) S105235994

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

AG160 **1302 CLAY AVENUE NY Spills** S102150422 N/A

NNW **1302 CLAY AVENUE**

1/8-1/4 **BRONX, NY**

0.216 mi.

1138 ft. Site 2 of 2 in cluster AG SPILLS:

Relative: Higher Facility ID: 9504197

Facility Type: ER Actual: DER Facility ID: 88967 68 ft. Site ID: 100162

> DEC Region: 2

Spill Date: 1995-07-07

Spill Number/Closed Date: 9504197 / 1995-07-07

Spill Cause: **Human Error**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **JMKRIMGO** Investigator: Referred To: Not reported 1995-07-07 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Private Dwelling Spill Notifier: Responsible Party Cleanup Ceased: 1995-07-07 Cleanup Meets Std: True

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

1995-07-27 Date Entered In Computer: Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported Spiller City, St, Zip: ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KRIMGOLD "

Remarks: "NOZZLE FUEL"

Material:

Site ID: 100162 Operable Unit ID: 1018664 Operable Unit: 01 Material ID: 365694 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

1302 CLAY AVENUE (Continued)

S102150422

EDR ID Number

Material FA: Petroleum
Quantity: 3.00
Units: Gallons
Recovered: 1.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

161 NYC DEPT OF EDUCATION - PS 53X

RCRA-SQG 1000990428 NY MANIFEST NYR000003871

WNW 360 E 168TH ST 1/8-1/4 BRONX, NY 10456

0.216 mi. 1142 ft.

Relative: RCRA-SQG:

Higher Date form received by agency: 10/20/2015

Facility name: NYC DEPT OF EDUCATION - PS 53X

Actual: Facility address: 360 E 168TH ST

 Actual:
 Facility address:
 360 E 168TH ST

 95 ft.
 BRONX, NY 10456

EPA ID: NYR000003871
Mailing address: THOMSON AVE

LONG ISLAND CITY, NY 11101
Contact: ALEXANDER LEMPERT

Contact address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Contact country: US

Contact telephone: (718) 472-8501

Contact email: ALEMPERT@NYCSCA.ORG

EPA Region: 02 Land type: Municipal

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NYC DEPT OF SCHOOL FACILITIES

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Municipal Owner/Operator Type: Operator Owner/Op start date: 02/26/1914 Owner/Op end date: Not reported

Owner/operator name: NYC DEPT OF EDUCATION

Owner/operator address: THOMSON AVE

LONG ISLAND CITY, 11101

Owner/operator country: US

Owner/operator telephone: (718) 472-8501 Legal status: Municipal Owner/Operator Type: Owner

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC DEPT OF EDUCATION - PS 53X (Continued)

1000990428

Owner/Op start date: 02/26/1914 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2007

Site name: NYC BD OF ED - PUBLIC SCHOOL 53 BRONX

Classification: Not a generator, verified

Date form received by agency: 01/01/2006

Site name: NYC BD OF ED - PUBLIC SCHOOL 53 BRONX

Classification: Not a generator, verified

Date form received by agency: 07/08/1999

Site name: NYC BD OF ED - PUBLIC SCHOOL 53 BRONX

Classification: Not a generator, verified

Date form received by agency: 10/15/1996

PUBLIC SCHOOL 53 Site name: Classification: Large Quantity Generator

Date form received by agency: 03/27/1995

NYC BD OF ED - PUBLIC SCHOOL 53 BRONX Site name:

Classification: Small Quantity Generator

Waste code: D000 Not Defined Waste name:

D008 Waste code: Waste name: LEAD

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 10/07/1996 Date achieved compliance: 11/01/1996 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 10/07/1996 Enf. disposition status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - PS 53X (Continued)

1000990428

EDR ID Number

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Evaluation Action Summary:

Evaluation date: 01/01/1996

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Generators - Records/Reporting

Date achieved compliance: 11/01/1996 Evaluation lead agency: State

NY MANIFEST:

EPA ID: NYR000003871

Country: USA
Location Address 1: PS 53
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10456
Location Zip Code 4: Not reported

Mailing Info:

Name: NYC BOARD OF EDUCATION

Contact: JACK BRUCCULERI

Address: 28-11 QUEENS PLAZA NORTH
City/State/Zip: LONG ISLAND CITY, NY 11101

Country: USA

Phone: 718-349-5600

Manifest:

Document ID: NJA1766970

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

 Trans1 State ID:
 50082

 Trans2 State ID:
 S6993

 Generator Ship Date:
 05/03/1995

 Trans1 Recv Date:
 05/03/1995

 Trans2 Recv Date:
 06/15/1995

 TSD Site Recv Date:
 06/15/1995

Part A Recv Date: / /

 Part B Recv Date:
 06/26/1995

 Generator EPA ID:
 NYR000003871

 Trans1 EPA ID:
 NY0000551218

 Trans2 EPA ID:
 NJD980772768

 TSDF ID:
 NJD991291105

Waste Code: D008 - LEAD 5.0 MG/L TCLP

Quantity: 04000
Units: P - Pounds
Number of Containers: 010

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100 Year: 1995

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

162 VEHICLE LOCATED NY Spills S104790534 SSW E166TH ST/WASHINGTON/PARK N/A

SSW E166TH ST/WASHINGTON/PARK 1/8-1/4 BRONX, NY

1/8-1/4 0.216 mi. 1143 ft.

Actual:

29 ft.

Relative: SPILLS:

Lower Facility ID: 0008184

Facility Type: ER
DER Facility ID: 206421
Site ID: 251912
DEC Region: 2

Spill Date: 2000-10-12

Spill Number/Closed Date: 0008184 / 2000-10-27

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2000-10-12

CID: 2000

Water Affected:
Spill Source:
Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:

Not reported
Commercial Vehicle
Local Agency
Not reported
False
Not reported

Last Inspection: Not re Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2000-10-12
Spill Record Last Update: 2000-10-27
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: BRIAN MORGAN
Contact Phone: (212) 837-8452

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND Abandoned tanker truck - Cleaned up as a PIN job 10/12/2000 - Luzon Environmental was called first, but they said they could not send a vac truck today, Milro was then called. Sangesland went with Milro vac truck to the site. Some liquid was vaccuumed out

of the truck, but there was thick mud like waste oil left. DEC directed Milro to return on 10/13/2000 with a Guzzler truck.

10/13/2000 - Milro Guzzled out more material, but could not get out the remainder of the material (hard tar like material in bottom of truck) 10/25/2000 - After several calls from Brian Morgan of NYC Sanitation Police (212-837-8452) requesting DEC to remove the hard tar, Randy Austin directed Sangesland to tell Sanitation that the material remaining is a solid waste and DEC is no longer responsible

for it's removal. Spill closed 10/27/2000"

Remarks: "VEHICLE ABANDONDED WITH 4 TANKS IN THE BED WITH OIL AND WATER

MIXTURE."

Material:

 Site ID:
 251912

 Operable Unit ID:
 830579

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

VEHICLE LOCATED (Continued)

S104790534

 Operable Unit:
 01

 Material ID:
 545703

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 163
 UNKNOWN
 NY LTANKS
 U003835901

 ENE
 557 EAST 169TH STREET
 NY HIST UST
 N/A

1/8-1/4 BRONX, NY 10456

0.217 mi. 1148 ft.

Relative: LTANKS:

Higher Site ID: 142994 Spill Number/Closed Date: 0105586 / 2006-07-26

Actual: Spill Date: 2001-08-23 76 ft. Spill Cause: Tank Test Failure

Spill Cause. Talik rest railule

Spill Source: Institutional, Educational, Gov., Other
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: SFRAHMAN
Referred To: Not reported
Reported to Dept: 2001-08-23
CID: 322

Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
UST Involvement:
Remediation Phase:

Not reported
Tank Tester
Not reported
False
False
False
0

Date Entered In Computer: 2001-08-23 Spill Record Last Update: 2006-09-07

Spiller Name: CITY OF NEW YORK -HPD

Spiller Company: Not reported
Spiller Address: 557 EAST 169 ST
Spiller City,St,Zip: BRONX, NY

Spiller County: 001

Spiller Contact: CITY OF NEW YORK -HPD

Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 20394

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIPPLE 9/19/03 request for documentation sent by tipple 8/15/05 - Haggerty - previously spoken with Jim from ProTest (631)-321-4670, he

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

UNKNOWN (Continued) U003835901

will call back when he finds some information. Also spoke with Tanya Suphatranand of HPD, who previously owner the property, they had no information regarding the tank test failure. ----needs additional info 11/09/05, SA: Called pro Test. Jhon was on vacation. The person took the spill no. and the property address, will cal me back tomorro. 11/17/05, SA: As per PBS record the owner is Local Govt. Called the Asstt. Commissioners Office (212 863 7301) and talked with Magr. Erich Jhonson. Erich adviced to talk Eddey Tourus or his wife Christina (718 892 8888). Talked to Christina, recently they are managing that property through NY city HPD and don't have any information for that period. She gave me Mr. Bob's ph. 718 409 1919 who works for a resotration company, MCR. This company recently renovated that property. Tried repeatedly, but could not contact Bob. (Sadique) 03/27/2006: Need to contact Housing Preservation (NYC-HPD). (Sadique) 7/24/06 - Austin - Spoke with Winston eans of TDX construction - they will send us a tank closure/remediation report and request closure of this spill report 7/25/-0 - Austin - Received said report from TDX - spill assigned to Rahman for review - end 07/26/06 Rahman-Rec'd closure report from TDX construction corporation. The tank was leaking due to corrosion around the access manways at the top of the tank, hence the tank failed the tightness test. No evidence of product leakage or spill was established at the time of the test. In March'02 the fuel oil tank and piping system underwent a substantial modification and upgrade including the installation of a new tank, new piping, spill and overfill prevention system with provision of a new electronic fuel monitoring system. The 2000 gallon concrete vaulted AST was removed. Photographs of the tank room provided.NFA required. "

Remarks: "tank test failure -tank will be removed "

Material:

Site ID: 142994 Operable Unit ID: 842480 Operable Unit: 01 Material ID: 534045 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 142994

 Spill Tank Test:
 1526554

Tank Number: 1
Tank Size: 2000
Test Method: 03
Leak Rate: .00
Gross Fail: F
Modified By: Spills
Last Modified: Not reported

Test Method: Horner EZ Check I or II

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNKNOWN (Continued) U003835901

HIST UST:

2-468592 PBS Number: SPDES Number: Not reported

Emergency Contact: ASST. COMMISSIONER/DPM

Emergency Telephone: (212) 863-7087

Operator: ASST. COMMISSIONER/DPM

Operator Telephone: (212) 863-7087 NYC/HPD/DPM Owner Name: Owner Address: 100 GOLD ST #6Z1 NEW YORK, NY 10038 Owner City, St, Zip: Owner Telephone: (212) 863-7087 Owner Type: **Local Government** Owner Subtype: Not reported Mailing Name: NYC/HPD/DPM Mailing Address: 100 GOLD ST #6Z1 Mailing Address 2: 100 GOLD ST #6Z1

Mailing City, St, Zip: NEW YORK, NY 10038 Mailing Contact: ASST. COMMISSIONER/DPM

Mailing Telephone: (212) 863-7087 Owner Mark: First Owner

1 - Active PBS facility, i.e. total capacity of the PBS tanks is Facility Status:

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Not reported

Facility Addr2: 557 EAST 169TH STREET

SWIS ID: 6001 Old PBS Number: Not reported

Inspected Date:

APARTMENT BUILDING Facility Type:

Inspector: Not reported Inspection Result: Not reported Federal ID: Not reported Certification Flag: False Certification Date: 03/09/2001 **Expiration Date:** 03/06/2004 Renew Flag: False Renewal Date: Not reported Total Capacity: 2000 FAMT: True

No Missing Data Facility Screen: No Missing Data Owner Screen: No Missing Data Tank Screen:

Dead Letter: False CBS Number: Not reported NEW YORK CITY Town or City:

County Code: 60 Town or City: 01 Region: 2

001 Tank Id:

UNDERGROUND Tank Location: Tank Status: In Service Install Date: Not reported

Capacity (gals): 2000

Product Stored: NOS 1,2, OR 4 FUEL OIL Tank Type: Steel/carbon steel

Tank Internal:

Tank External: Painted/Asphalt Coating

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNKNOWN (Continued) U003835901

Pipe Location: Aboveground/Underground Combination

STEEL/IRON Pipe Type: Pipe Internal: None Pipe External: None Second Containment: None Leak Detection: None Vent Whistle Overfill Prot: Dispenser: Suction Date Tested: Not reported Next Test Date: 12/27/1987 Missing Data for Tank: No Missing Data Not reported Date Closed: Not reported Test Method: Deleted: False Updated: True

Lat/long: Not reported

NY MANIFEST

AJ164 **CON EDISON** East 1285 FULTON AVE 1/8-1/4 **BRONX, NY 10456**

0.220 mi.

1159 ft. Site 1 of 5 in cluster AJ

NY MANIFEST: Relative:

EPA ID: NYP004780243 Higher

Country: USA

Actual: Location Address 1: 1285 FULTON AVE 81 ft. Location Address 2: V 6055

BRONX Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: **DENNIS HUACON** Address: 4 IRVING PL 15TH FL City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 05/07/2015 Generator Ship Date: Trans1 Recv Date: 05/07/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/07/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004780243 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported

S118090400

N/A

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

CON EDISON (Continued) S118090400

Quantity: 500 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 014088401JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 05/07/2015 Trans1 Recv Date: 05/07/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/07/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004780243 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 500 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 014088401JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
H110

Direction Distance

Elevation Site Database(s) EPA ID Number

Al165 E 166TH ST/WAHINGTON NY Spills S104790541
South E 166TH ST/WASHINGTON N/A

1/8-1/4 BRONX, NY

0.220 mi.

1162 ft. Site 2 of 2 in cluster Al

Relative: SPILLS:

Lower Facility ID: 0008195 Facility Type: ER

Actual: DER Facility ID: 246715
29 ft. Site ID: 305422
DEC Region: 2

Spill Date: 2000-10-12

Spill Number/Closed Date: 0008195 / 2003-02-13

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2000-10-12
CID: 389

Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Federal Government

Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2000-10-12
Spill Record Last Update: 2003-02-13
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller City,St,Zip: UNKNOWN, NY

Spiller Company: 999
Contact Name: CALLER
Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND ADMINISTRATIVE CLOSURE - AUSTIN"

Remarks: "caller reporting an abandon oil truck with partial nj plates nospill

per caller no callback necessary"

Material:

 Site ID:
 305422

 Operable Unit ID:
 830583

 Operable Unit:
 01

 Material ID:
 545714

 Material Code:
 0064A

Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

E 166TH ST/WAHINGTON (Continued)

S104790541

Tank Test:

AK166 AMOCO-31211343005 RCRA NonGen / NLR 1004571698 **US AIRS** NYD986960995

1303 WEBSTER AVE North 1/8-1/4 **BRONX, NY 10456**

FINDS NY MANIFEST ECHO

0.221 mi.

Site 1 of 2 in cluster AK 1165 ft.

RCRA NonGen / NLR: Relative: Date form received by agency: 01/01/2007 Lower

Facility name: **GURNAMS AMOCO**

Actual: Facility address: 1303 WEBSTER AVE 30 ft. **BRONX, NY 10456**

EPA ID: NYD986960995 Mailing address: WEBSTER AVE

BRONX, NY 10456 Contact: GURNAM GILL

Contact address: WEBSTER AVE **BRONX, NY 10456**

Contact country: US

Contact telephone: (718) 588-8466 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Handler: Non-Generators do not presently generate hazardous waste Description:

Owner/Operator Summary:

AMOCO OIL CO Owner/operator name: Owner/operator address: PO BOX 9555

NEW HAVEN, CT 06535

Owner/operator country: US

Owner/operator telephone: (203) 865-1910 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

AMOCO OIL CO Owner/operator name: Owner/operator address: PO BOX 9555

NEW HAVEN, CT 06535

Owner/operator country: US

Owner/operator telephone: (203) 865-1910 Legal status: Private Owner/Operator Type: Operator Not reported Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο

Direction Distance

Elevation Site Database(s) EPA ID Number

AMOCO-31211343005 (Continued)

1004571698

EDR ID Number

Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: GURNAMS AMOCO
Classification: Not a generator, verified

Date form received by agency: 11/13/1991

Site name: GURNAMS AMOCO

Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

US AIRS MINOR:

Envid: 1004571698

Region Code: 02

Programmatic ID: AIR NY0000NY2600500062

Facility Registry ID: 110001565681
D and B Number: Not reported
Primary SIC Code: 5541
NAICS Code: 999999
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 02

Programmatic ID: AIR NY0000NY2600500062

Facility Registry ID: 110001565681

Air Operating Status Code: OPR Default Air Classification Code: MIN

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 1988-04-11 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

FINDS:

Registry ID: 110001565681

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

AMOCO-31211343005 (Continued)

1004571698

EDR ID Number

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

FIS (New York - Facility Information System) is New York's Department of Environmental Conservation (DEC) information system for tracking environmental facility information found across the State.

AIR MINOR

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

NY MANIFEST:

EPA ID: NYD986960995

Country: USA

Location Address 1: 1302 WEBSTER AVENUE (312)

Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: Not reported
Location Zip Code 4: Not reported

Mailing Info:

Name: AMOCO OIL COMPANY
Contact: GURNAM GRILL

Address: 555 DOUGHTY BOULEVARD

City/State/Zip: INWOOD, NY 11696

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AMOCO-31211343005 (Continued)

1004571698

Country: USA

Phone: 516-371-2782

Manifest:

Document ID: NYB2444913 Manifest Status: Completed copy HW6917 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 12/11/1991 Trans1 Recv Date: 12/11/1991 Trans2 Recv Date: 11 TSD Site Recv Date: 12/12/1991 Part A Recv Date: 02/03/1992 Part B Recv Date: 12/30/1991 Generator EPA ID: NYD986960995

Trans1 EPA ID: NYD986910222
Trans2 EPA ID: Not reported
TSDF ID: NYD082785429

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00060

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 1991

ECHO:

Envid: 1004571698 Registry ID: 110001565681

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110001565681

AK167 FORMER BP AMOCO STATION #312/JAMAICA GAS CORP.

NY LTANKS S104621540 NY Spills N/A

NY Spills N/A

1/8-1/4 BRONX, NY 10456

0.221 mi.

North

1165 ft. Site 2 of 2 in cluster AK

Relative: LTANKS:

Lower Site ID: 252237

1303 WEBSTER AVENUE

Spill Number/Closed Date: 0001454 / 2016-01-29

Actual: Spill Date: 2000-05-04 30 ft. Spill Cause: Tank Test Failure

Spill Source: Gasoline Station or other PBS Facility

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 2004-11-22
Cleanup Meets Standard: False
SWIS: 0301
Investigator: rjfeng

Referred To: SULFATE INJECTION, LOOK 7/2012 SAMPLING RESULT

Reported to Dept: 2000-05-04 CID: 199

Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

FORMER BP AMOCO STATION #312/JAMAICA GAS CORP. (Continued)

S104621540

EDR ID Number

Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0

Date Entered In Computer: 2000-05-04
Spill Record Last Update: 2016-01-29
Spiller Name: Not reported
Spiller Company: AMOCO
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

Spiller Contact: EDWIN ROSADO
Spiller Phone: (800) 666-2605
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 23876

DEC Memo: "PBS 2-602002 3/14/03 REASSIGNED FROM ROMMEL TO VOUGHT. 12/3/03

Reassigned from Vought to Foley. Received Feasibility Pilot Testing, Analysis, and Report for Multi-Phase Extraction(Delta, 11/25/03). The pilot consisted of applying vacuum to the vadose and saturated zones and measuring extraction rates of each phase thru MW-1. Induced a vacuum of approx 149.5 H2O vacuum with associated air flow of 83SCFM and achieved an ROI of approx 62' from MW-1 over 24hrs. This was estimated to effectively remove 3.96 pore volumes of soil vapor from the ROI that overlays the source zone. Approx 1194gal water and 40gal LNAPL were removed from MW-1 for an avg flow rate of 0.85gpm total fluid extraction. Removed 57.5gal of LNAPL+vapors. Groundwater upwelling was observed in MW-5(15' from MW-1), MW-8(26' from MW-1), and MW-9 (54' from MW-1). MW-4 showed consistent drawdown during the test. Air samples were collected to quantify VOCs removed. Recovery rates for total BTEX and TPH were calculated as 2.44E-01 lbs/hr and 3.04lbs/hr respectively. 12/22/04 MW-4 and MW-6 were abandoned as the two wells were screened in bedrock and they were not in contact with the overburden aguifer. 1/8/04 Reassigned from Vought to K Foley. 4/5/04 Last quarterly received was 3Q03 in 11/03. 0.02' LNAPL detected in MW-1. Highest total BTEX was 29858ppb(MW-8). MTBE 88.3ppb(MW-8). Contamination is downgradient, along Webster Ave. DTW 11'bgs. 5/18/04 4Q03 monitoring report received. BTEX from ND(MW-2,3,4,6) to 22543ppb(MW-8). MTBE from ND(MW-1,3,4,5) to 99ppb(MW-8). 10/27/04 Mailed stip. Due 11/19/04. 11/19/04 Received copy of Stip signed 11/19/04. 11/22/04 Stip executed by T. Kunkel. Faxed copy to A. Lapine on 11/23/04. Investigation report due 1/21/05. RAP due 3/22/05. 1/20/05 Received Site Assessment Summary Report dated 1/18/05. Sensitive receptor survey identified a playground associated with a mid-rise apartment complex approx 200' NE of the site. Depth to bedrock varies from 3-25'bgs and slopes downward to the SE. Groundwater depth ranged from 3.88-14.15'bgs, flowing generally in an easterly direction. 3/22/05 Received Remedial Action Plan (and 11/25/03 pilot test results) for implementation of multi-phase extraction. Based on 4154ft3 of soil volume remaining in the sidewalk with approx 149gal of LNAPL and a max observed soil conc of 17372ppb total VOCs, the estimated mass of petroleum hydrocarbons was 911lbs of total VOCs (7.64lbs in soil, 8.87lbs in GW, and 894lbs of LNAPL.) Estimated contaminant mass will be removed in 149hrs of operation. MPE events will be conducted on a monthly frequency in order to allow for recovery of the impacted mass in the treatment zone and to maximize effectiveness. Air samples will be collected for TO-3 analysis. MW-1 and EW-1 will be used as extraction wells. (ROI

Map ID
Direction
Distance

Elevation

Site

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

FORMER BP AMOCO STATION #312/JAMAICA GAS CORP. (Continued)

S104621540

was 62' from MW-1.) 4/20/05 Issued letter approving RAP. To be implemented within 45days, by 6/5/05. 4/27/05 Portfolio meeting-Isolated area of impact near tank mat and downgradient. Bedrock 5-15'bgs, sloping SE. Utilities on Webster. Performing mobile events with MPE. 5/17/05 1Q04- 0.02'(MW-1), 0.07'(MW-8). BTEX from ND(MW-3,4,5,6,10,11,12) to 28620ppb(MW-8). MTBE from ND(MW-1,3,4,6,10,11,12) to 143ppb(MW-8). 2Q04- 0.01'(MW-1) and 0.02'(MW-8). BTEX ranged from ND(MW-3,4,5,6,10,11) to 17560ppb(MW-9). MTBE from ND(MW-3,4,6,10,11,12) to 7320ppb(MW-9). 3Q04- No LNAPL present. BTEX ranged from ND(MW-3,4,10,11,12) to 22338ppb(MW-9). MTBE from ND(MW-3,4,10,11,12) to 2930ppb(MW-9). 4Q04- 0.02'(MW-8). BTEX ranged from ND(MW-3,4,5,6,10,11) to 15220ppb(MW-9). MTBE from ND(MW-3,4,6,10,11,12) to 589ppb(MW-9). 8/1/05 1Q05- DTW 4.7-13.8'bgs. No LNAPL present. BTEX from ND(MW-2,3,10,11,12) to 13430ppb(MW-9). MTBE from ND(MW-3,5,10,11,12) to 560ppb(MW-9). 2Q05- DTW 5.4-14'bgs. 0.03' LNAPL in MW-8, 0.02' in EW-1. BTEX from ND(MW-1,3,5,7,10,11,12) to 13106ppb(MW-9). MTBE from ND(MW-1,3,5,7,10,11,12) to 63ppb(MW-9). 11/1/05 3Q05 - DTW 5.31-14.03'bgs. 0.29' LNAPL in MW-8, 0.02' in EW-1. BTEX from ND(MW-3,10,11,12) to 7726ppb(MW-9). MTBE from ND(MW-3,10,11,12) to 1250ppb(MW-9). 3/8/06 Received May 2005 O&M report. Mobile MPE events were initialized in May 2005. As of 5/10/05, 1.44lbs BTEX, no MTBE and 23lbs TPH were extracted in soil vapor. 5395 gallons of GW have been removed and treated, 3/16/06 Met with BP and Delta. 65hrs of mobile MPE operation thus far(8-11hr events). RAP originally called for 150hrs of operation. Product being drawn into MW-8. Will try recovering from MW-8. EWs are 4 wells with 2 stingers. EW-1 is 15' from MW-8, 4/27/06 4Q05 - DTW 5,29-14,25'bas, 0,55' LNAPL in MW-8. BTEX from ND(MW-3,5,10,11,12) to 25806ppb(MW-8). MTBE from ND(MW-3,10,11,12) to 1640ppb(MW-9). 5/1/06 Oct 2005 MPE remedial event report. Total of 6857gal of groundwater were removed from the subsurface and treated by mobile MPE trailer on 10/26/05. Since initiated in 5/05, it has removed and treated 28452 gallons of groundwater. 7.88lbs BTEX, 0lbs MTBE and 167.85lbs of TPH of extracted soil vapor have been removed and treated after 45.5hrs of operation. 6/8/2006 - Feng - project reassigned to RJFeng. (RJF) 8/3/2006 - Feng - 1Q2006, 6/5/2006, by Delta. This is a former gasoline station. As of sampling on 1/27/2006, groundwater flows to east at depth of 8.49' to 13.91' bg. 12 monitoring wells and 1 extraction well. W-1, 99.7 ppb BTEX, less than 1 ppb MTBE. W-2, BTEX ND, 1.7 ppb MTBE. W-3, BTEX ND, 7.3 ppb MTBE. W-5, BTEX ND, less than 1 ppb MTBE, W-7, 351 ppb BTEX, less than 1 ppb MTBE. W-8, 3,262 ppb BTEX (279 ppb B, 32.5 ppb T, 1,740 ppb E, 1,210 ppb X), 66.2 ppb MTBE. W-9, 15,655 ppb BTEX (921 ppb B, 534 ppb T, 2,600 ppb E, 11,600 ppb X), 80 ppb MTBE. W-10, 11, 12, BTEX ND, less than 1 ppb MTBE. EW-1, 0.02 feet LNAPL. MPE events has been conducting monthly at site. (RJF) 2/6/2007 - Feng - 2Q2006, 12/12/2006, by Delta. Groundwater sampled 4/17/2006. 11 monitoring wells. DTW 5.82' to 14.29' bg. Flows east. LNAPL in MW-8 (0.05') and EW-1 (0.04'). MW-1, 17,195 ppb BTEX, less than 25 ppb MTBE. MW-2, MW-3, MW-5, MW-10, MW-11, and MW-12 are low in BTEX and MTBE, MW-7, 269 ppb BTEX, less than 1 ppb MTBE. MW-8, 11,331 ppb BTEX, less than 10 ppb MTBE. MW-9, 14,380 ppb BTEX, 300 ppb MTBE. MW-12, 472 ppb BTEX, 9.6 ppb MTBE. (RJF) 2/6/2007 - Feng - MPE Remedial Event Report, 6/2006, 12/18/2006, by Delta. MPE event conducted on 6/8/2006, 8 hours, 5,112 gallons of groundwater removed. As of 6/8/2006, 19.54 lbs of BTEX. 436.62 lbs of TPH of extracted vapor, total of 73,701 gallons groundwater removed since 5/2005. (RJF) 2/6/2007 - Feng - MPE

Site

MAP FINDINGS

Datab

EDR ID Number
Database(s) EPA ID Number

FORMER BP AMOCO STATION #312/JAMAICA GAS CORP. (Continued)

S104621540

Remedial Event Report, 8/2006, 12/18/2006, by Delta. MPE event conducted on 8/17/2006, 6 hours, 2,421 gallons of groundwater removed. As of 8/17/2006, 20 lbs of BTEX, 453.25 lbs of TPH of extracted vapor, total of 76,122 gallons groundwater removed since 5/2005. (RJF) 4/19/2007 - Feng - Portfolio meeting with BP and Delta. MPE events have no recovery. Surfactant injection and water recovery in the same wells at the sidewalk of Webster Ave where the contamination contained at. RAP for surfactant injection will be submitted. 5/29/2007 - Feng - 3Q2006, 3/7/2007, by Delta. Groundwater sampled 7/19/2006. 10/11 monitoring wells. MW-1 was flooded and therefore not sampled. DTW 5.81' to 14.05' bg. Flows east. LNAPL in EW-1 (0.02'). MW-2, 8.7 ppb BTEX, 2.8 ppb MTBE. MW-3, BTEX ND, less than 1 ppb MTBE. MW-5, BTEX ND, less than 1 ppb MTBE. MW-7, 2,141 ppb BTEX, 41.1 ppb MTBE. MW-8, 5,385 ppb BTEX, 34.1 ppb MTBE. MW-9, 9,810 ppb BTEX, 347 ppb MTBE. MW-10, BTEX ND, less than 1 ppb MTBE. MW-11, BTEX ND, less than 1 ppb MTBE. MW-12, BTEX ND, 0.74 ppb MTBE. EW-1, 13,008 ppb BTEX, 10.5 ppb MTBE. (RJF) 6/18/2007 - Feng - 4Q2006, 4/25/2007. Groundwater sampled 10/10/2006. 9/11 monitoring wells were sampled. DTW 5.77' to 14.07' bg. Flows east. LNAPL in EW-1 (0.06'). MW-1, no access. MW-2, obstruction in well. MW-3, MW-5, ND. MW-7, 717 ppb BTEX, 36 ppb MTBE. MW-8, 2,314 ppb BTEX, 11.7 ppb MTBE. MW-9, 5,404 ppb BTEX, 424 ppb MTBE. MW-10, MW-11 and MW-12, ND. EW-1, 15.398 ppb BTEX, 7 ppb MTBE, (RJF) 11/30/2007 - Feng - 1Q2007, 8/27/2007. Groundwater sampled 1/9/2007. 10/11 monitoring wells were sampled. DTW 4.81' to 13.82' bg. Flows to east. No LNAPL. BTEX range ND to 14,078 ppb (EW-1). MTBE range ND to 128 ppb (EW-1). (RJF) 12/17/2007 - Feng - 2Q2007, 9/26/2007. Active service station. The monitoring well network was gauged and sampled on 4/19/2007. 10/11 monitoring wells were gauged. DTW 4.57' to 13.22' bg. Flows to east. No LNAPL. 9 monitoring wells were sampled. BTEX range ND to 10,494 ppb (MW-9). MTBE range ND to 11.9 ppb (EW-1). (RJF) 1/8/2008 - Feng -3Q2007, 11/9/2007. Active Service Station. The monitoring well network was gauged and sampled on 7/16/2007. 11 monitoring wells were gauged. DTW 5.86' to 14.31' bg. Flows to east. No LNAPL. 10 wells were sampled. BTEX range ND to 7,021 ppb (MW-9). MTBE range ND to 21.1 ppb (MW-9). (RJF) 3/20/2008 - Feng - eDoc Quarterly Monitoring Report 4Q2007. (RJF) 6/27/2008 - 4Q2007, 2/27/2008. Active service station. The monitoring well network was gauged and sampled 10/1/2007. 10/11 monitoring wells were gauged and sampled. DTW 6.64' to 14.03' bg. Flows to east. No LNAPL. BTEX range ND to 7,117 ppb (MW-9). MTBE range ND to 15.6 ppb (MW-9). (RJF) 10/29/2008 - 1Q2008, 2Q2008, 7/17/2008, by Delta. Active service station. The monitoring well network was gauged and sampled 1/24/2008 and 4/4/2008. 1Q2008, 4 wells were gauged. 7 wells were not gauged. MW-1 and EW were frozen over. MW-2, Mw-3, MW-7, MW-8 and MW-9 had no access. No LNAPL. DTW 11.65' to 13.91' bg. Flows to east. 4 wells were sampled. BTEX ND. MTBE ND. 2Q2008, 10 wells were gauged. MW-1 was not gauged due to no access. No LNAPL. DTW 5.41' to 13.75' bg. Flows to east. 10 wells were sampled. BTEX range ND to 13,300 ug/L (EW-1). MTBE range ND. (RJF) 10/27/2008 - 3Q2008, 10/13/2008, Active Amoco service station. The monitoring wells network was gauged and sampled 7/31/2008. 10 monitoring wells were gauged. No LNAPL. DTW 4.63' to 13.53' bg. Flows to east. 10 wells were sampled. MW-1 was not sampled due to obstructed by puddle. Max benzene 280 ug/L (EW-1). Max BTEX 11,350 ug/L (MW-9). Max MTBE 6.3 ug/L (EW-1). (RJF) 3/3/2009 - 4Q2008, 1/5/2009, by EnviroTrac, Active Amoco service station. The monitoring well network was gauged and sampled 10/1/2008. 10 monitoring wells

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were gauged. No LNAPL. DTW 4.04' to 13.70' bg. Flows east. 10 wells were sampled. Max benzene 270 ug/L (EW-1). Max BTEX 7,387 ug/L (MW-9). Max MTBE 7.6 ug/L (MW-9). (RJF) 3/20/2009 - Reviewed the Investigation Work Plan, dated 2/27/2008, by Detla. Delta proposes one well to be installed at the pedestrian sidewalk. RI report within 90 days of the approval. Email to Chris Meyer for the possibility to move the new a little bit into the sidewalk and closer to the site. (RJF) 4/7/2009 - Approved IWP and require initial round groundwater sampling of the new well shall also be analyzed for SVOCs because of the historical presence of fuel oil tank. letter to BP and Delta. More delineation may be needed upon reviewing the results of the new well. RIR due within 90 days, 6/7/2009. (RJF) 5/13/2010 - 4Q2009, 1/29/2010, by EnviroTrac. Active BP service Station (not BP owned). The monitoring well network was gauged and sampled for geochemical parameters on 9/29 through 10/2/2009. A report summarizing geochemical data will be submitted under separate cover. 11 wells were gauged, NO LNAPL, DTW 5.84-14.29' bg. Flows to east, 11 wells were sampled. Max benzene160 ug/L (EW-1). Max BTEX 10,195 ug/L (MW-9). Max MTBE 3.8 ug/L (MW-8). 1Q2010, 4/1/2010, by EnviroTrac. Monitoring well network was gauged and sampled on 1/5/2010. 11 wells were gauged. No LNAPL. DTW 5.27-13.87' bg. Flows to east. 11 wells were sampled. Max benzene 230 ug/L (EW-1). Max BTEX 14,293 ug/L (MW-9), Max MTBE 7.4 ug/L (EW-1), 7/26/2010 - 2Q2010, 7/21/2010, by ACADIS. Monthly gauged on 4/1/2010, 5/4/2010 and 6/4/2010. DTW 4.54' (MW-19) to 13.50' (MW-12). NO LNAPL. Flows to northeast at a hydraulic gradient of approximately 0.13 feet per foot. Sampled on 4/1/2010. Max BTEX 9,090 ug/L (MW-9). Max MTBE 3.2J ug/L (MW-9). 10/29/10: This spill case transferred from R. Feng to J. Kolleeny. -JK 11/18/10: Reviewed Results of 3rd Quarter 2010 GW Monitoring by ARCADIS, dated 10/5/10 (in eDocs). Rpt presents results of 3rd qtr 2010 well gauging and July 2010 GW sampling. No LNAPL was detected in any wells. Only wells with significant dissolved contam were MW-9 with 6,880 ug/L total BTEX (down from 9,090 ug/L in April 2010), and EW-1 with 5,470 ug/L tBTEX (up from 3,620 ug/L in April 2010); well MW-8 had 536 ug/L (J) tBTEX, down from 2,570 ug/L in April 2010. Contam does not appear to be migrating off-site. Rpt states that quarterly GW monitoring will continue with next sampling scheduled for Oct. 2010. - J. Kolleeny 4/11/2011 - Spill transferred back to JFeng. 6/19/2012 - meet with ARCADIS. 3 rounds of injection have been done and currently monitoring. 3 wells were treated with sulfate solution in 3/2012. The result is encouraging. 75% reduction in MW-8, 66% reduction in MW-9, 23% reduction in EW-1. Benzene is not responding as good as TEX. Sulfate does not show a huge increase in the monitoring wells which is a indicator of not a dilution. The next round of sampling is in July 2012. Will look at the July 2012 data to talk about the next step, MNA or keep monitoring the downward trend. 7/27/2012 - 1Q2012, 4/9/2012, by ARCADIS. LNAPL in IW-2 (0.03') in January, 0.03' in February. DTW 5.57 (MW-3) to 13.70 (MW-7). Vacuum Truck Extraction (VTE) event to remove residual product at IW-2 prior to the March 2012 sulfate injection event. Sulfate injection performance monitoring in January and February 2012. Third sulfate injection event 3/2012. MW-8, 460 BTEX, MTBE ND. EW-1, 1,800 BTEX, MTBE ND. MW-9, 3,700J BTEX, MTBE ND. The next sampling will be in 4/2012. Injection performance monitoring will continue on a six week schedule. The next post injection monitoring event will be on 4/30/2012, 2Q2012, 7/19/2012, by ARCADIS, NO LNAPL this guarter, DTW 9.17 (MW-2) to 13.68 (MW-7). The IWs were not sampled. Injection

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performance monitoring was conducted over this period, mid June 2012. MW-8, 250 BTEX. EW-1, 250 BTEX. MW-9, 3,500 BTEX. The next sampling is in July 2012. Following review of the July 2012 groundwater monitoring analytical results, a path forward regarding additional injection will be evaluated. email ARCADIS Reviewed the 1Q2012 and 2Q2012. Even though no LNAPL in this guarter, but LNAPL has been consistently showing up in IW-2 since the injections started in August 2012. I think you need to evaluate this prior to any additional injections. I think you need to know whether the injected solution is washing the soil and might migrating offsite. And Let me know how you did the recovery and how much LNAPL you have been recovered. 10/25/2012 - email from Jessica Kruczek As the 3rd guarter report submitted on the 18th for 0312 showed, we ve seen a nice reduction in site COCs at the monitoring points. However, the last round of sampling conducted in September showed that the Injection Wells still have elevated concentrations of site COCs, likely a result of localized desorption. In addition, you have expressed concern that additional injection may contribute to migration of residual or nuisance NAPL near IW-2. In order to address both of these issues, we are prepared to conduct a vacuum extraction event at the most impacted injection wells IW-1, IW-2 and IW-4. Although product has not been observed since the last extraction event at IW-2, we will be prepared for that possibility. A brief workplan for internal site personnel use is attached for your reference. This is just an interim measure we would like to try before assessing what, if any, further injection may be required. We will monitor for rebound conditions in early December and assess the continued path forward at that time. 12/13/2012 - 3Q2012, 10/18/2012, by Antea Group. The groundwater was gauged on July 2, 2012. DTW 5.91 (MW-3) and 13.74 (MW-7). Another gauge and the quarter sampling in September 4, 2012. DTW 6.4 (MW-3) and 14.53 (IW-4). The next sampling will be in December 2012. IW-2. 1,200 BTEX. IW-3, 35 BTEX. IW-1, 7,200 BTEX. IW-4, 2,600 BTEX. MW-9, 2,200 BTEX, 3 MTBE. EW-1, 170 BTEX. MW-8, 79 BTEX. 7/31/2013 - 4Q2012, 3/25/2013, by ARCADIS. The monitoring was done on 12/31/2012. DTW 5.38 (MW-3) to 13.59 (MW-12). Flows to east. ARCADIS request to remove monitoring wells from the monitoring program. These wells are MW-1, MW-2, MW-3, MW-5, MW-11 and MW-12. And also no monthly gauging. IW-2, 330 BTEX. IW-3, 69 BTEX. IW-1, 3,200 BTEX. IW-4, 5,700 BTEX. MW-9, 3,100J BTEX. EW-1, 2,600 BTEX. MW-8, 630 BTEX. 1Q2013, 7/3/2013, by ARCADIS. DTW 4.93 (MW-3) to 13.63 (MW-12). LNAPL in IW-2 (0.04'). IW-3, 254J BTEX. IW-1, 10,300 BTEX, 23 MTBE. IW-4, 9,610 BTEX. MW-9, 4,010 BTEX. EW-1, 1,460 BTEX. MW-8, 1,420 BTEX. Pilot test report for sulfate injection will be submitted. 8/21/2013 - met with ARCADIS. the Epson salt MgSO4 injection is done. reduction in BTEX has been observed. Recommends to inject gypsum which is a longer lasting Epson salt. Baseline sampling to be on 8/29/2013 and the injection to be on 9/9/2013. 6/6/14-Vought-DEC Feng out of office on exended vacation. Vought received call from and spoke to Rob Panasci, Esq 9Ph:518-438-9907x251 email:rpanasci@youngsommer.com) who was attorney for propert owner and was requesting the opportunity to review the closure report and provide comments to DEC prior to Department's issuance of closure letter. Email noted that Jeff, Thank you for taking the time to discuss this matter with me. Our firm represents the current owner of the property (Pandolfi Family Trust). As we discussed, we would like the opportunity to review the closure report (if and when it is submitted by Arcadis) and provide comments to the Department prior to

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the Department's issuance of the closure letter. Thanks again and we Il be in touch in the near future. My contact information is listed below. Rob. Attachd to email was Arcadis Fourth Quarter 2013 Groundwater monitoring report that showed up to .02' LNAPL. Vought called Arcadis Kruczek(Ph:860-503-1518) for status of spill. 6/26/14-Vought-Received email from Panasci that Hi Jeff, We spoke early in the month regarding this site. Has Arcadis submitted a closure report to the Department? Thanks. Rob Vought sent reply that Rob, To the best of my knowledge and according to my emails, we have not received a Closure Report for this site but I have copied Jessica as well as BP above so that they may provide and an update and also be informed of your request. I also copied our Office of General Counsel (John Urda, Esq.) as we have been instructed to do so when we correspond with outside counsel and also to confirm that: 1)We can provide the property owner with the closure report from their former tenant (BP) without a FOIL Request. 2)We can provide the owner an opportunity to review the report and provide comment before the DEC considers closure. Please note as well that I will be on vacation from 7/2-7/15 as well, Thanks . Vought then called and spoke to Urda who corrected that FOIL request WAS needed and that DEC generally does not provide third parties the opportunity to review a report prior to closure. Urda then sent email to all including Panasci that Rob. For future reference, the Department does require a FOIL request when producing documents at the request of a third party. Also, although third parties may comment on closure reports, Department staff is under no obligation to consider third party comments in making a determination. Feel free to contact me if you have any questions 11/18/2014 - 1Q2014, 6/2/2014. Groundwater sampled 1/8/2014. MW-7, 178J BTEX. MW-8, 132 BTEX. EW-1, 2,380 BTEX. MW-9, 5,340 BTEX. IW-2, sock in well in poor condition, replaced. 1/11/16-Vought-Recieved email from Arcadis (Buchanan) on 1/5/16 that noted Jeff, I hope you had a restful and safe holiday. I am following up on our conversation from last month when we agreed to present this site to the state technical board. What are the next steps? Vought started to prepare brief site summary for discussion of possible closure of this site with DEC Central Office BTS. Vought noted that site summary that Acardis (Sahithi0 sent to Feng via email on 12/14/15 showed that there was no product in IW-2 in January and April 2014 gauging events, however 10/13 event showed .02' product. Vought discussed site with DEC Feng who noted that the January and April 2014 events as per here submittals noted that sock in well in poor condition, replaced. Vought called and spoke to Arcadis (Buchanan) and he noted that he would look into whether sock was installed when last product measurement was made. Vought noted that the stable product level was crucial in the presentation of the data to Central Office for consideration of possible closure. Vought then received an email from Buchanan that noted Jeff, Thank you for the call this morning. I confirmed with Sahithi this morning that the sock was still present in the well IW-2 during our last gauging event. I have asked Sahithi to coordinate removal of the sock, wait for two weeks, then gauge the well for measurable NAPL. Vought sent reply to Buchanan with cc to DEC Feng and Sahithi that Ira, Thanks for the update and we look forward to the stable product thickness (if any) so that we may discuss it with Central Office Bureau of Technical Services (BTS). As always I will remain optimistic in hopes that it has attenuated to a non-existent condition after the sock is removed. I would also recommend that the well be cleaned, possibly

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developed as well, after removal of the sock to ensure that we are not measuring residual product from the well casing in two weeks, and that we are truly characterizing the equilibrium groundwater condition. Note that the development of the well, if the source is residual product from the screen or well pack, would give us a no product measurement so that we may close the case without the need for discussion with Central Office BTS. Thanks again and please keep us posted so that we can move ahead and hopefully towards closure. 1/29/2016 - As per J. Vought on 1/26/2016, Spill is closed based on: 1)Source removal has been done. On 8/24/1998, (1) 550-gallon waste oil UST was removed and 14 tons of soil was excavated. 2)Another source removal has been done. In 8/2015, (6) pump islands, electric wiring and piping were removed. (4) 4,000-gallon gasoline USTs and (1) 4,000-gallo diesel fuel UST were removed. The USTs were encased in concrete and no signs of fuel leakage. The concrete encasement slab was removed and 28 endpoint samples were collected. Endpoint samples show only minor exceedances. Total of 57.77 tons of petroleum contaminated soil was removed. 3) Delineation of soil contamination has been completed. Soil borings and monitoring wells installation suggested soil contamination is contained to the southeastern portion of the site where former USTs located. And the soil was removed down to bedrock or to the extent of feasible during USTs removal in 2015. 4)Bedrock seismic investigation was done and indicated that bedrock exists at depth range from 3-25 feet with the shallowest in the northwestern corner and the deepest in the southeastern corner (likely was blasted to facilitate the installation of the USTs). Overburden groundwater likely pooled within the blasted out tank mat area. 5)Delineation of groundwater contamination has been completed. Groundwater flows toward east and downgradient delineation has been done by MW-10, MW-11 and MW-12. Monitoring data for these downgradient wells since 2004 shown no groundwater contamination has migrated across Webster Ave and suggested the groundwater contamination plume has contained to the sidewalk area. The maximum BTEX concentration in groundwater was 4,620 ug/L in MW-9 as of 4/10/2014. 6)MPE pilot on MW-1 has removed 1,194 gallons of water and 40 gallons of LNAPL in 10/2003. 7) Remediation, i.e. Epsom salt solution (magnesium sulfate) injections were performed. For initial tracer test, 3,200 gallons of water and 1,400 lbs of Epsom salt was injected into IW-1 via gravity. Between 11/29 to 12/2/2011, 9,300 gallons of water and 1,860 lbs of Epsom salt was injected into IW-1 (2,350 gallons), IW-3 (3,350 gallons) and IW-4 (3,600 gallons). Between 3/26 to 3/29/2012, 12,400 gallons of water mixed with 2,480 lbs of Epsom salt and injected into IW-1 (2,000 gallons), IW-2 (3,500 gallons), IW-3 (3,400 gallons) and IW-4 (3,500 gallons). In 9/2013, 9,600 gallons of water mixed with 10,000 lbs of Epsom salt and injected into IW-1 (2,100 gallons), IW-3 (3,900 gallons), and IW-4 (3,600 gallons) and 100 lbs of calcium sulfate was injected into these wells to provide a long term sulfate source. 8)As for the LNAPL in IW-2, confirmed with bailers that no detectable product in the well. The residual product was remained in the well casing. On 1/12/2016, the absorbent sock was removed and the well was developed. On 1/26/2016, no LNAPL was detected. No dissolved sampling in this well is needed because groundwater sampling at this well has been previously. And in absence of the LNAPL, the dissolved phase is likely to be lower than the previous results. 9) There is no sensitive receptors as the groundwater contamination plume is contained beneath the sidewalk and never made it across the street. 10)No future site

Distance

Elevation Site Database(s) EPA ID Number

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use change at this time. The site might be in the sale process and development later on, but no schedule has been confirmed.

11)Inclusion of remaining contamination language in the spill closure letter in case site is redeveloped. Spill is closed. Spill closure

letter to BP/ARCADIS. "

Remarks: "ALVIN PETRO. CLOSED THE TANK - AND WILL MAKE REPAIRS TOMARROW"

Material:

 Site ID:
 252237

 Operable Unit ID:
 823073

 Operable Unit:
 01

 Material ID:
 575310

 Material Code:
 1213A

Material Name: MTBE (methyl-tert-butyl ether)

Not reported

Not reported

Case No.: 01634044

Hazardous Material Material FA: Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: True Site ID: 252237 Operable Unit ID: 823073 Operable Unit: 01 Material ID: 575311 Material Code: 2645A Material Name: **BTEX** Case No.: Not reported Material FA: Oxygenates

Recovered: Not reported Resource Affected: Not reported Oxygenate: True Site ID: 252237 Operable Unit ID: 823073 Operable Unit: 01 289679 Material ID: 0009 Material Code: Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons

Resource Affected: Not reported

.00

Oxygenate: True

Tank Test:

Recovered:

Quantity: Units:

 Site ID:
 252237

 Spill Tank Test:
 1525557

 Tank Number:
 SLAVE +

 Tank Size:
 4000

 Test Method:
 14

 Leak Rate:
 .00

 Gross Fail:
 F

Direction Distance

Distance Elevation Site EDR ID Number

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Modified By: Spills
Last Modified: Not reported
Test Method: VacuTest

SPILLS:

 Facility ID:
 9807143

 Facility Type:
 ER

 DER Facility ID:
 206692

 Site ID:
 252238

 DEC Region:
 2

 Spill Date:
 1998-09-11

Spill Number/Closed Date: 9807143 / 2004-11-19

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: KMFOLEY
Referred To: Not reported
Reported to Dept: 1998-09-11
CID: 366
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1998-09-11
Spill Record Last Update: 2005-05-18
Spiller Name: CHARLES WEIN

Spiller Company: MORRIS CORPORATE CENTER
Spiller Address: 300 INTERPACE PARKWAY
Spiller City, St, Zip: PARSIPPANY, NJ 07054-

Spiller Company: 001
Contact Name: GILL GURNAM
Contact Phone: (718) 588-8466

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was K

FOLEY 3/19/03 REASSIGNED FROM ROMMEL TO VOUGHT. 11/19/04 To be

investigated and remediation under spill #0001454.

Remarks: "CALLER STATES HE HAS RECEIVED TEST RESULTS FOR POSITIVE CONTAMINATED

SOIL. SPILL REASSIGNED FROM O'DOWD TO ROMMEL."

Material:

Site ID: 252238 Operable Unit ID: 1064761 Operable Unit: 01 Material ID: 318260 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

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Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

AL168 DAUGHTERS OF JACOB NH CO INC RCRA NonGen / NLR 1001224262 NY MANIFEST NYR000054783

West 1160 TELLER AVE 1/8-1/4 **BRONX, NY 10456**

0.222 mi.

1173 ft. Site 1 of 3 in cluster AL

RCRA NonGen / NLR: Relative:

Higher Date form received by agency: 01/01/2007

Facility name: DAUGHTERS OF JACOB NH CO INC

Actual: Facility address: 1160 TELLER AVE

52 ft. **BRONX, NY 10456**

> EPA ID: NYR000054783 Mailing address: **TELLER AVE**

BRONX, NY 10456 Contact: Not reported Contact address: **TELLER AVE**

BRONX, NY 10456

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Facility is not located on Indian land. Additional information is not known. Land type:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DAUGHTERS OF JACOB NH CO INC

Owner/operator address: 1160 TELLER AVE **BRONX, NY 10456**

Owner/operator country: US

Owner/operator telephone: (718) 293-1500 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

DAUGHTERS OF JACOB NH CO INC Owner/operator name:

Owner/operator address: 1160 TELLER AVE **BRONX, NY 10456**

Owner/operator country: US

Owner/operator telephone: (718) 293-1500 Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο

Direction Distance

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DAUGHTERS OF JACOB NH CO INC (Continued)

1001224262

EDR ID Number

Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: DAUGHTERS OF JACOB NH CO INC

Classification: Not a generator, verified

Date form received by agency: 07/14/1999

Site name: DAUGHTERS OF JACOB NH CO INC

Classification: Small Quantity Generator

Date form received by agency: 05/13/1998

Site name: DAUGHTERS OF JACOB NH CO INC

Classification: Large Quantity Generator

Waste code: D007
Waste name: CHROMIUM

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 10/06/1999
Date achieved compliance: 11/06/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 10/06/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/01/1999

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: Generators - Records/Reporting

Date achieved compliance: 11/06/1999 Evaluation lead agency: State

NY MANIFEST:

EPA ID: NYR000054783

Country: USA

Location Address 1: 1160 TELLER AVE Location Address 2: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

DAUGHTERS OF JACOB NH CO INC (Continued)

1001224262

EDR ID Number

Location City: BRONX
Location State: NY
Location Zip Code: 10456
Location Zip Code 4: Not reported

Mailing Info:

Name: DAUGHTERS OF JACOB NURSING HOME

Contact: GARY LIPPERMAN Address: 1160 TELLER AVE City/State/Zip: BRONX, NY 10456

Country: USA

Phone: 718-293-1500

Manifest:

Document ID: NJA2782955 Manifest Status: Not reported NJDEP5016 Trans1 State ID: Trans2 State ID: Not reported 06/12/1998 Generator Ship Date: Trans1 Recv Date: 06/12/1998 Trans2 Recv Date: Not reported TSD Site Recy Date: 06/15/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000054783 Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported TSDF ID: NJD980536593

Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP

Quantity: 04080
Units: P - Pounds
Number of Containers: 017

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 1998

Document ID: NJA2782943 Manifest Status: Not reported Trans1 State ID: NJDEP5016 Trans2 State ID: Not reported Generator Ship Date: 05/26/1998 Trans1 Recv Date: 05/26/1998 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/01/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000054783 Trans1 EPA ID: NJD080631369 Trans2 EPA ID: Not reported TSDF ID: NJD980536593

Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP

Quantity: 07680
Units: P - Pounds
Number of Containers: 032

Direction Distance

Elevation Site Database(s) EPA ID Number

DAUGHTERS OF JACOB NH CO INC (Continued)

1001224262

EDR ID Number

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 1998

AL169 NURSING HOME TTF
West 1160 TELLER AVE
NY LTANKS S105999787
N/A

West 1160 TELLER AVE 1/8-1/4 BRONX, NY 10456

0.222 mi.

1173 ft. Site 2 of 3 in cluster AL

Relative: LTANKS:

Higher Site ID: 146473

Spill Number/Closed Date: 0305923 / 2006-03-15

Actual: Spill Date: 2003-09-04

52 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: JMZALEWS
Referred To: Not reported
Reported to Dept: 2003-09-04

CID: 297

Water Affected:
Spill Notifier:
Last Inspection:
Recommended Penalty:
UST Involvement:
Remediation Phase:

Not reported
False
False

0

Date Entered In Computer: 2003-09-04 Spill Record Last Update: 2006-03-15 Spiller Name: MIKE

Spiller Company: DAUGHTER OF JACOB HOME

Spiller Address: 1160 TELLER AV
Spiller City,St,Zip: BRONX, NY
Spiller County: 001
Spiller Contact: MIKE

Spiller Phone: (718) 293-1500

Spiller Extention: 588
DEC Region: 2
DER Facility ID: 124731

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

SANGESLAND TTF letter sent to: Mike McKenna Director of Engineering Daughter of Jacob Home 1160 Teller Ave Bronx, NY 10456 11/26/2004 Sangesland received a letter from Petroleum Tank Cleaners stating that the spill number was issued in 2003 because of a leak in the vent line. Repairs were made to the vent line and the system was retested - tight. No contamination was found during the repairs

12/9/2004 Chris Tomasello (516-233-7944) was hired to do soil borings

at the site. 2 soil samples will be tested for 8270 & 8020.

11/01/2005 - Changed DEC lead from Sangesland to Zalewski. (Zalewski) 2/24/2006 - Placed a phone call to Mike McKenna. He no longer works at the Daughter of Jacob Home. Spoke with Don Boyd (same phone number). Their records show that an isolation test showed that the tank passed and the lines failed. The lines were repaired and passed

Direction Distance Elevation

EPA ID Number Site Database(s)

NURSING HOME TTF (Continued)

S105999787

EDR ID Number

a retest. They also had a 2,000 tank fail a tightness test. That tank was decommissioned. I asked about a subsurface investigation for the leaking lines on the 10,000 gallon tank and he said that he remembers soil borings being performed but will have to contact Petroleum Tank Cleaners to get a copy of the data. He will call back. (Zalewski) 3/1/2006 - Received a fax from Don Boyd containing analytical data for three soil samples. Some slight exceedances of the SVOC direct contact numbers. (Zalewski) 3/2/2006 - Left a voice mail message for Don Boyd confirming receipt of analytical data and requesting tank testing and repair reports. (Zalewski) 3/6/2006 - Reviewed the faxed information. Left a voice mail message for Don Boyd requesting info. on the location of the three soil samples. (Zalewski) 3/13/2006 -Left a voice mail message for Don Boyd requesting a call back. (Zalewski) 3/13/2006 - Handled a phone call from Don Boyd. There were three USTs outside the facility next to each other near the loading dock. He will call the contractor to see if they have any documentation of where the three soil samples were collected. (Zalewski) 3/15/2006 - Received site plan. Reviewed documentation submitted to date. On September 4, 2003 two 10,000 gallon USTs tightness tested. One passed and the other failed. On October 8, 2003, the failing UST was retested. The isolation test revealed that the tank was tight but the lines failed. The lines were repaired and retested tight on November 11, 2003. Sangesland received a letter from Petroleum Tank Cleaners stating that the leak was in the vent line. Repairs were made to the vent line, the system retested tight, and no contamination was found during the repairs. Later the 2,000 gallon UST failed a tightness test. On June 30, 2005 the 2,000 gallon UST was closed in place. In July 2005, three soil samples were collected along the 2,000 gallon UST. The results indicate slight exceedances of the direct contact numbers for some of the SVOCs. No further action. (Zalewski)"

Remarks: "NO LEAK NOTED"

Material:

Site ID: 146473 Operable Unit ID: 874497 Operable Unit: 01 Material ID: 560007 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: False

Tank Test:

Site ID: 146473 Spill Tank Test: 1528639 Tank Number:

Tank Size:

10000 Test Method: 03 Leak Rate: .00

Gross Fail: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NURSING HOME TTF (Continued)

S105999787

EDR ID Number

Modified By: Spills
Last Modified: Not reported

Test Method: Horner EZ Check I or II

Site ID: 466536

Spill Number/Closed Date: 1203698 / 2013-07-09

Spill Date: 2012-07-16
Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **SMSANGES** Not reported Referred To: Reported to Dept: 2012-07-16 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2012-07-16
Spill Record Last Update: 2013-07-09
Spiller Name: Not reported

Spiller Company: PROPERTY OWNER
Spiller Address: 1160 TELLER AVE
Spiller City,St,Zip: BRONX, NY 10456

Spiller County: 999

Spiller Contact: KRISTEN CIABURRI

Spiller Phone: 6465332290 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 420870

DEC Memo: "07/17/12- zhune spoke to Kristen Ciaburri (646-533-2290). She said

the tank failed the test with a dry leak. Right now they are pumping out the oil from the tank. They will comeback wednesday or thursday to isolate the tank and test it. Tom Byod Nursing Home 1150 Teller Ave. Bronx NY 5/6/2013 Sangesland spoke to Bill Schlageter with Preferred Environmental. Subject tank is a buried 10,000 gal #2 Oil tank under the driveway of a Nursing home. There are 3 tanks side by side. One has already been abandoned, This one they want to abandon and the 3rd one is still active. This tank failed a tank test in July 2012 (this spill number), it was retested in March 2013 and failed again. Sangesland told Mr. Schlageter that the DEC will require 3 borings through the bottom of the 10,000 gal tank to confirm there was no leaking below the tank. Mr. Schlageter said it would be difficult to do any work if contamination was found. Sangesland said we need to know the answer first and then we can consider the remediation options available. 7/9/2013 Sangesland reviewed a closure report prepared by Preferred Environmental and dated June 25, 2013. (see eDocs) Report outlines 2 soil samples taken through the bottom of the subject tank along with 1 GW sample also taken from under this tank. While the soil samples were all below CP51 limits for VOC and

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NURSING HOME TTF (Continued)

S105999787

SVOC, there were some minor hits for the GW sample. However based on the logistical location, any remedial work that might be done would be complicated and expensive and would have limited environmental benefit. Based on this information, the NYSDEC is going to close this

case out with a No further action status. '

"TTF. Dry Leak, tank will be pumped in the A.M." Remarks:

NYP004515094

Material:

Site ID: 466536 Operable Unit ID: 1216525 Operable Unit: 01 2214722 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: .00 Quantity: Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

CON EDISON NY MANIFEST \$117059345

NNW 1/8-1/4

386 E 169TH ST FRONT OF **BRONX, NY 10452**

0.224 mi.

AM170

1181 ft. Site 1 of 3 in cluster AM

NY MANIFEST: Relative: EPA ID: Higher

Country: USA Actual: Location Address 1: 386 E 169 ST 71 ft.

Location Address 2: SB7940 **BRONX** Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: **CON EDISON** Address: 4 IRVING PL Address 2: 15TH FL

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 04/29/2014

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117059345

Trans1 Recv Date: 04/29/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/29/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004515094 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported 2000 Quantity: P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

002418427GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

AN171 **CON EDISON** NY MANIFEST S118089727 PARK AVE & 166TH ST SW N/A

1/8-1/4 0.224 mi.

1183 ft. Site 1 of 4 in cluster AN

BRONX, NY 10456

NY MANIFEST: Relative: EPA ID:

NYP004773339 Lower

Country: USA

Actual: Location Address 1: PARK AVE & 166TH ST 29 ft.

Location Address 2: TM # 903 Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON TOM TELLING Contact:

Address: 4 IRVING PLACE-15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Manifest Status: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CON EDISON (Continued)

S118089727

EDR ID Number

Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 04/23/2015 Trans1 Recv Date: 04/23/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/24/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004773339 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD002200046 TSDF ID: Waste Code: Not reported Quantity: 1000 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 014088469JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H110

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 04/23/2015 Generator Ship Date: Trans1 Recv Date: 04/23/2015 Not reported Trans2 Recv Date: TSD Site Recv Date: 04/24/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004773339 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 1000 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 014088469JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S118089727

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

 AN172
 CON EDISON
 RCRA-CESQG
 1012185199

 SW
 PARK AVE & 166TH ST
 NY MANIFEST
 NYP004160016

1/8-1/4 BRONX, NY 10451

0.224 mi.

1183 ft. Site 2 of 4 in cluster AN

Relative: RCRA-CESQG:

Lower Date form received by agency: 07/25/2008
Facility name: CON EDISON

Actual: Facility address: PARK AVE & 166TH ST

29 ft.

ity address: PARK AVE & 1661 H S1 BRONX, NY 10451

EPA ID: NYP004160016 Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003

Contact: NEIL SKOW
Contact address: Not reported

Not reported Not reported

Contact country: Not reported
Contact telephone: (718) 204-4249
Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CON EDISON (Continued) 1012185199

Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NY MANIFEST:

EPA ID: NYP004160016

Country: USA

Location Address 1: PARK AVE & 166 ST

Location Address 2: MH 20780
Location City: BRONX
Location State: NY
Location Zip Code: 10451
Location Zip Code 4: Not reported

Mailing Info:

Name: CONSOLIDATED EDISON
Contact: FRANKLYN MURRAY
Address: 4 IRVING PLACE RM 828
City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-2808

Manifest:

Document ID: Not reported Manifest Status: Not reported NYD006982359 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 07/26/2008 Trans1 Recv Date: 07/26/2008 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/30/2008 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYP004160016 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NYD077444263 Waste Code: Not reported

Quantity: 50.0

Units: K - Kilograms (2.2 pounds)

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 1.0
Year: 2008

Manifest Tracking Num: 001433577FLE

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1012185199

Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: N

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H141

NY Spills S110306363 AN173 212295; PARK AVE AND E 166 ST N/A

PARK AVE AND E 166 ST SW

1/8-1/4 **NEW YORK, NY**

0.224 mi.

1184 ft. Site 3 of 4 in cluster AN

SPILLS: Relative:

0814256 Facility ID: Lower

Facility Type: ER Actual: DER Facility ID: 386667 29 ft. Site ID: 432453

DEC Region: 2

Spill Date: 2008-07-03

Spill Number/Closed Date: 0814256 / 2008-07-26 Spill Cause: **Equipment Failure**

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301

DMPOKRZY Investigator: Not reported Referred To: Reported to Dept: 2008-12-31 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust**: Not reported

Remediation Phase:

Date Entered In Computer: 2010-04-16 Spill Record Last Update: 2010-04-16 Spiller Name: **ERT DESK** Spiller Company: **CON EDISON** Spiller Address: 5030 BROADWAY Spiller City, St, Zip: New York, NY

Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: Remarks:

Material:

Site ID: 432453 Operable Unit ID: 1183514 Operable Unit: 2177702 Material ID: Material Code: 0541A

Direction Distance

Elevation Site Database(s) EPA ID Number

212295; PARK AVE AND E 166 ST (Continued)

S110306363

EDR ID Number

Material Name: dielectric fluid Not reported Case No.: Petroleum Material FA: .00 Quantity: Units: Gallons Recovered: Not reported Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

AN174 ACETONE DRUM ABANDONMENT NY Spills S117973586
SSW 422 EAST 166TH STREET N/A

1/8-1/4 BRONX, NY

0.224 mi.

1185 ft. Site 4 of 4 in cluster AN

Relative: SPILLS:

 Lower
 Facility ID:
 1501930

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 462884

 Actual:
 DER Facility ID:
 462884

 29 ft.
 Site ID:
 508173

 DEC Region:
 2

Spill Date: 2015-05-21

Spill Number/Closed Date: 1501930 / 2015-05-22 Spill Cause: Abandoned Drums

Spill Class: Not reported SWIS: 0301 Investigator: **SXMAHAT** Referred To: Not reported Reported to Dept: 2015-05-21 CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: DEC Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** Not reported

Remediation Phase: 0

Date Entered In Computer: 2015-05-21 2015-10-28 Spill Record Last Update: Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: Not reported Spiller Company: Not reported Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Called NYCOEM 718-422-8700. FDNY HAZMAT, DEP HAZMAT, NYPD, NYCDOB

and NYCOEM are on scene. They can't identify any potential owners of the drums. They are trying to secure a contractor to remove the drums. Briefed to R. Austin and dispatch S. Mahat for a site inspection. 5/21/15: Mahat No spill of any kind. Major housekeeping issue which will be address by DOB, DEP HAZMAT and OSHA. No further

Direction Distance

Elevation Site **EPA ID Number** Database(s)

ACETONE DRUM ABANDONMENT (Continued)

S117973586

EDR ID Number

investigation is warrant by the Department. Hence, the spill case

will be closed in Spill Database. '

"From: NYCEM Watch Command [mailto:wc-6@OEM.NYC.GOV] Sent: Thursday, Remarks:

May 21, 2015 1:07 PM Subject: Abandoned Barrels of Acetone - 422 East 166 Street c/s Washington Avenue (BX) Thu May 21 13:02:36 2015 STATUS: Active PROGNOSIS: Response HazMat-Liquid Bronx 422 East 166 Street (NYCEM All Call) FDNY has requested NYCEM to respond to the above location. FDNY is on scene of 25-30 abandoned 55 gallon drums containing acetone. Most of the barrels are empty. A total of 10

gallons remain in various drums. No product is reported to be spilled. There are no evacuations and no reported injuries. FDNY HAZMAT is en route. NYCEM 605 is en route. RESPONDING UNITS: NYCEM

605 INCIDENT NO: Inc-125410-158-052115 NYC EM Confidentiality Notice: This message may contain information that is confidential or

privileged. If you are not the intended recipient, please advise the

sender immediately and delete this message."

Material:

Site ID: 508173 Operable Unit ID: 1257488 Operable Unit: 01 Material ID: 2260510 Material Code: 0024A Material Name: acetone Case No.: 00067641

Material FA: Hazardous Material

Quantity: 10.00 Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

175 **CON EDISON** RCRA NonGen / NLR 1014398944 FRANKLIN AVE & E 167TH ST NE C

OR

SE 1/8-1/4 **BRONX, NY 10451**

0.225 mi. 1190 ft.

RCRA NonGen / NLR: Relative:

Date form received by agency: 08/10/2010 Higher Facility name: CON EDISON

Actual: FRANKLIN AVE & E 167TH ST NE C Facility address:

75 ft.

BRONX, NY 10451 NYP004213195

EPA ID: Mailing address: 4 IRVING PL, RM 828 NEW YORK, NY 10003

CHRISTOPHER BLAICH

Contact: Contact address: Not reported

Not reported

Contact country: Not reported Contact telephone: (914) 925-6219 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator NYP004213195

NY MANIFEST

Direction Distance Elevation

on Site Database(s) EPA ID Number

CON EDISON (Continued) 1014398944

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NY MANIFEST:

EPA ID: NYP004213195

Country: USA

Location Address 1: FRANKLIN AVE & 167TH ST.

Location Address 2: Not reported Location City: BRONX Location State: NY

Location Zip Code: Not reported Location Zip Code 4: Not reported

Mailing Info:

Name: CONSOLIDATED EDISON

Contact: TOM TEELING

Address: 4 IRVING PLACE RM 828 City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Manifest Status: Not reported NJ0000027193 Trans1 State ID: Not reported Trans2 State ID: 08/11/2010 Generator Ship Date: Trans1 Recv Date: 08/11/2010 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/12/2010 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004213195 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 757.0

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1014398944

Units: K - Kilograms (2.2 pounds)

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2010

Manifest Tracking Num: 003533942JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H141

AO176 MERCADO RESIDENCE NY LTANKS S105135462 NNW 1310 CLAY AV N/A

NNW 1310 CLAY A' 1/8-1/4 BRONX, NY

0.227 mi.

1198 ft. Site 1 of 2 in cluster AO

Relative: LTANKS:

Higher Site ID: 325736 Spill Number/Closed Date: 0106076 / 2003-07-21

UST Involvement:

Actual: Spill Date: 2001-09-07

75 ft. Spill Cause: Tank Overfill Spill Source: Tank Truck

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2001-09-07

CID: 390
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False

Remediation Phase: 0
Date Entered In Computer: 2001-09-07
Spill Record Last Update: 2003-07-21
Spiller Name: DAN SILVESTRO
Spiller Company: ATLAS FUEL OIL CORP.

False

Spiller Company: ATLAS FUEL OIL CORP
Spiller Address: 1110 BRONX RIVER AV
Spiller City, St, Zip: BRONX, NY 10472-

Spiller County: 001

Spiller Contact: JOSE MERCADO
Spiller Phone: (718) 588-0063
Spiller Extention: Not reported

DEC Region: 2

DER Facility ID: 262390

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MERCADO RESIDENCE (Continued)

S105135462

N/A

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

DEMEO 7/21/03 TJD All material contained and cleaned using

absorbents. No further action required."

Remarks: "tank was overfilled - clean up in progress"

Material:

Site ID: 325736 Operable Unit ID: 843070 Operable Unit: 01 530959 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 6.00 Units: Gallons Recovered: 6.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

CON EDISON NY MANIFEST S117535983

ESE 1190 FRANKLIN AV **BRONX, NY 10456**

1/8-1/4 0.229 mi.

1207 ft.

177

NY MANIFEST: Relative:

NYP004684213 EPA ID: Higher

Country: USA

Actual: Location Address 1: 1190 FRANKLIN AV 88 ft.

Location Address 2: SB21369 Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON **CON EDISON** Contact: 4 IRVING PL Address: Address 2: 15TH FL

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported 10/24/2014 Generator Ship Date: 10/24/2014 Trans1 Recv Date: Trans2 Recv Date: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CON EDISON (Continued) S117535983

TSD Site Recv Date: 10/28/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004684213 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 600

Quantity: 600 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 002562278GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
H110

AL178 1160 TELLER AVE/DAUGHTERS NY LTANKS S100143880
West 1160 TELLER AVE. N/A

West 1160 TELLER AVE. 1/8-1/4 NEW YORK CITY, NY

0.230 mi.

1213 ft. Site 3 of 3 in cluster AL

Relative: LTANKS:

Higher Site ID: 88427

Spill Number/Closed Date: 8706970 / 1987-11-16

Actual: Spill Date: 1987-11-11

52 ft. Spill Cause: Tank Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Not reported
Cleanup Ceased: 1987-11-16
Cleanup Meets Standard: True
SWIS: 0301

UNASSIGNED Investigator: Referred To: Not reported Reported to Dept: 1987-11-11 CID: Not reported Not reported Water Affected: Spill Notifier: Local Agency Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1987-11-17
Spill Record Last Update: 1988-10-14
Spiller Name: Not reported

Spiller Company: DAUGHTERS OF JACOB HOME

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

1160 TELLER AVE/DAUGHTERS (Continued)

S100143880

Spiller Address: 1160 TELLER AVE.

Spiller City,St,Zip: BRONX, NY
Spiller County: 001
Spiller Contact: Not reported

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 80897

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was "

Remarks: "TANK RUPTURED IN BASEMENT."

Material:

Site ID: 88427 Operable Unit ID: 910845 Operable Unit: 01 Material ID: 465952 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Not reported Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

A0179 CON EDISON NY MANIFEST S117059538

NNW 1312 CLAY AVE FRONT OF 1/8-1/4 BRONX, NY 10456

0.230 mi.

1214 ft. Site 2 of 2 in cluster AO

Relative: NY MANIFEST:
Higher EPA ID: NYP004517116

Country: USA

Actual: Location Address 1: 1312 CLAY AV

77 ft. Location Address 2: SB2124

Location City:

BRONX
Location State:

NY
Location Zip Code:
Location Zip Code 4:

Not reported

Mailing Info:

Name: CON EDISON
Contact: CON EDISON
Address: 4 IRVING PL
Address 2: 15TH FL

City/State/Zip: NEW YORK, NY 10003

Country: USA
Phone: Not reported

Manifest:

Document ID: Not reported

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117059538

Manifest Status: Not reported NJD003812047 Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 04/30/2014 Trans1 Recv Date: 04/30/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/02/2014 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004517116 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 2000 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

002418413GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν

Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

AP180 CON EDISON NY MANIFEST S117067303 South 3391 THIRD AVE N/A **BRONX, NY 10456**

1/8-1/4 0.233 mi.

Site 1 of 3 in cluster AP 1231 ft.

NY MANIFEST: Relative: Lower

EPA ID: NYP004600656

Country: USA

Actual: 3391 THIRD AVE Location Address 1: 38 ft. Location Address 2: SB 16159

Location City: **BRONX** Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: TOM TEELING Contact:

4 IRVING PLACE 15TH FLOOR Address:

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117067303

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/18/2014 Trans1 Recv Date: 07/18/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/18/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004600656 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 500

Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 2014 Year:

002503555GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Ν Discr Residue Ind: Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

AQ181 CON EDISON NY MANIFEST S118463500 **OPP 1217 FRANKLYN AVE ESE** N/A

1/8-1/4 **BRONX, NY 10456**

0.234 mi.

1234 ft. Site 1 of 5 in cluster AQ

NY MANIFEST: Relative:

EPA ID: NYP004852501 Higher USA

Country: Actual: Location Address 1: OPP 1217 FRANKLYN AVE

89 ft. Location Address 2: SB 4329 **BRONX** Location City: Location State:

10456 Location Zip Code: Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: **DENNIS HUACON** Address: 4 IRVING PL 15TH FL City/State/Zip: NEW YORK, NY 10003

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118463500

Country: USA

212-460-3770 Phone:

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 10/13/2015 Trans1 Recv Date: 10/13/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/15/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004852501 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Waste Code: Not reported Quantity: 300 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2015

Manifest Tracking Num: 002661504GBF

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported H110

Mgmt Method Type Code:

NYC DEPT OF EDUCATION - I S 148X RCRA-SQG 1016451799

3630 THIRD AVE NYR000203927 NE **FINDS BRONX, NY 10456** 1/8-1/4 **NY MANIFEST** 0.235 mi. **ECHO**

1239 ft.

182

RCRA-SQG: Relative:

Date form received by agency: 11/05/2013 Higher

NYC DEPT OF EDUCATION - I S 148X Facility name:

Actual: Facility address: 3630 THIRD AVE 47 ft. **BRONX, NY 10456**

EPA ID: NYR000203927

Mailing address: THOMSON AVE LONG ISLAND CITY, NY 11101

Contact: ALEXANDER LEMPERT

Contact address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Direction Distance

Elevation Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - I S 148X (Continued)

1016451799

EDR ID Number

Contact country: US

Contact telephone: (718) 472-8501

Contact email: ALEMPERT@NYCSCA.ORG

EPA Region: 02

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NYC DEPT OF EDUCATION

Owner/operator address: THOMSON AVE

LONG ISLAND CITY, NY 11101

Owner/operator country: US

Owner/operator telephone: (718) 472-8501
Legal status: Municipal
Owner/Operator Type: Owner
Owner/Op start date: 09/28/1967
Owner/Op end date: Not reported

Owner/operator name: NYC DEPT OF SCHOOL FACILITIES

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Municipal Owner/Operator Type: Operator Owner/Op start date: 09/28/1967 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: B004
Waste name: B004

. Waste code: B007 . Waste name: B007

Violation Status: No violations found

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

NYC DEPT OF EDUCATION - I S 148X (Continued)

1016451799

EDR ID Number

FINDS:

Registry ID: 110056331526

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

NY MANIFEST:

NYR000203927 EPA ID:

Country: USA

3630 3RD AVENUE Location Address 1: Location Address 2: Not reported **BRONX** Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

NYC DEPT OF EDUCATION - I S 148X Name: Contact: NYC DEPT OF EDUCATION - I S 148X

Address: 44-36 VERNON BLVD

City/State/Zip: LONG ISLAND CITY, NY 11101

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD080631369 Trans2 State ID: NJD080631369 Generator Ship Date: 10/17/2014 Trans1 Recv Date: 10/17/2014 Trans2 Recy Date: 10/17/2014 TSD Site Recv Date: 10/27/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000203927 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported MAC300017498 TSDF ID: Waste Code: Not reported Quantity: 2880

Units: K - Kilograms (2.2 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 2014 Year:

Manifest Tracking Num: 000975520VES

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - I S 148X (Continued)

1016451799

Import Ind: N
Export Ind: N
Discr Quantity Ind: Y
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H039

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: MAC300016672 Trans2 State ID: Not reported Generator Ship Date: 01/09/2014 Trans1 Recv Date: 01/09/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/20/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYR000203927 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NYD077444263 Waste Code: Not reported

Quantity: 296

Units: K - Kilograms (2.2 pounds)

Number of Containers: 2

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 1
Year: 2014

Manifest Tracking Num: 006926597FLE

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 09/23/2014 Trans1 Recv Date: 09/23/2014 Trans2 Recy Date: Not reported TSD Site Recv Date: 09/23/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

NYC DEPT OF EDUCATION - I S 148X (Continued)

1016451799

EDR ID Number

Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYR000203927 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 2400 Units: P - Pounds Number of Containers: 12

Container Type: DM - Metal drums, barrels

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 010408103JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Not reported Document ID: Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 09/23/2014 Trans1 Recv Date: 09/23/2014 Trans2 Recv Date: Not reported 09/23/2014 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported NYR000203927 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 400 P - Pounds Units:

Number of Containers: 2

Container Type: DM - Metal drums, barrels

1

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity:

Year: 2014

Manifest Tracking Num: 010408103JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NYC DEPT OF EDUCATION - I S 148X (Continued)

1016451799

N/A

Discr Full Reject Ind:

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H141

ECHO:

Envid: 1016451799 Registry ID: 110056331526

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110056331526

NY MANIFEST \$117058897

AJ183 **CON EDISON**

ENE FULTON AVE & E 169TH ST 1/8-1/4 **BRONX, NY 10463**

0.235 mi.

1241 ft. Site 2 of 5 in cluster AJ

NY MANIFEST: Relative:

EPA ID: NYP004510368 Higher

Country: USA

Actual: Location Address 1: FULTON & E 169 ST 81 ft.

Location Address 2: SB6055 Location City: **BRONX** Location State: NY

> Location Zip Code: 10461 Location Zip Code 4: Not reported

Mailing Info:

CON EDISON Name: Contact: **CON EDISON** Address: 4 IRVING PL Address 2: 15TH ST

City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported Generator Ship Date: 04/24/2014 Trans1 Recv Date: 04/24/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 04/24/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004510368 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 2000 Units: P - Pounds

Number of Containers:

TT - Cargo tank, tank trucks Container Type:

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117058897

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 012771116JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Alt Fac Sign Date:
Not reported
Mgmt Method Type Code:
H110

AR184 CON EDISON NY Spills S102961903 SW 1088 BROOK AVE FRONT OF NY MANIFEST N/A

SW 1088 BROOK AVE FRONT OF 1/8-1/4 BRONX, NY 10454

0.236 mi.

1246 ft. Site 1 of 4 in cluster AR

Relative: SPILLS:
Lower Facility ID: 9710196

Facility Type: ER

Actual: DER Facility ID: 235771

29 ft. Site ID: 291156

DEC Region: 29

Spill Date: 1997-12-04

Spill Number/Closed Date: 9710196 / Not Reported

Spill Cause: Deliberate

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: JAKOLLEE
Referred To: Not reported
Reported to Dept: 1997-12-04
CID: 365

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Citizen
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 1

Date Entered In Computer: 1997-12-04
Spill Record Last Update: 2013-10-23
Spiller Name: Not reported
Spiller Company: BODY SHOP
Spiller Address: 1088 BROOK AV
Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

VOUGHT NO PBS. 12/12/02 Reassigned from O'Dowd to Vought. 9/23/05 -

Direction Distance Elevation

Site Database(s) EPA ID Number

CON EDISON (Continued)

S102961903

EDR ID Number

reassigned from Vought to Obligado 09/05/06: This spill is transferred from Mr. Koon Tang to Q.Abidi. 10/15/07: Called Mr. Carlos to discuss regarding spill. He was not there left message to call me back. -QA 07/03/08 Spill case transferred from Q. Abidi to J.A. Maisonave. - JAM 12/14/11: This spill case transferred from J. Maisonave to J. Kolleeny. - JK 10/23/13: Received phone inquiry from Mr. Steven Eisner of NYC Mayor's Office of Envt'l Remediation (212-788-1360), asking if I have any addt'l info on this spill or knowledge of envt'l impact. I said all I have is anonymous caller's claim that site was formerly a gas station and that two gasoline USTs were being illegally removed. He said there was a PBS registration for a 250-gal waste oil AST at site (PBS# 2-605112, Marquez Auto Repair), but registration expired in 2006, owner is bankrupt and property is in foreclosure. This may result in someone stepping forward to do a Phase I and investigate whether there were any USTs on site, and if so, do subsurface sampling to evaluate potential impacts. - J. Kolleenv"

"CALLER STATED THAT THE BODY SHOP IS ILLEGALLY REMOVING 2 UNDERGROUND

GAS TANKS - BODY SHOP USED TO BE A GAS STATION - UNKNOWN IF ANY

ACTUAL PRODUCT HAS BEEN SPILLED"

Material:

Remarks:

Site ID: 291156 Operable Unit ID: 1053220 Operable Unit: 01 Material ID: 328506 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

NY MANIFEST:

EPA ID: NYP004546974

Country: USA

Location Address 1: 1088 BROOK AVE

Location Address 2: SB 1555
Location City: BRONX
Location State: NY
Location Zip Code: 10456
Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: TOM TEELING

Address: 4 IRVING PLACE 15TH FLOOR

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S102961903

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 05/29/2014 Trans1 Recv Date: 05/29/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 06/02/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004546974 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 1000 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 002422878GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H110

AQ185 CON EDISON NY MANIFEST S117066982 ESE 1206 FRANKLIN AV N/A

1/8-1/4 BRONX, NY 10461 0.237 mi.

1251 ft. Site 2 of 5 in cluster AQ

Relative: NY MANIFEST:

Higher EPA ID: NYP004596938

Country: USA

Actual: Location Address 1: 1206 FRANKLIN AV 92 ft. Location Address 2: SB4329

Location Address 2: SB4329
Location City: BRONX
Location State: NY
Location Zip Code: 10461
Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON
Contact: CON EDISON
Address: 4 IRVING PL
Address 2: 15TH FL

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117066982

City/State/Zip: NEW YORK, NY 10003

Country: USA
Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/15/2014 Trans1 Recv Date: 07/15/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/15/2014 Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004596938 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Not reported Waste Code: Quantity: 1000 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 002503653GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H110

AQ186 CON EDISON

ESE FRANKLIN AVE & 168 ST 1/8-1/4 BRONX, NY 10456

0.237 mi.

88 ft.

1251 ft. Site 3 of 5 in cluster AQ

Relative: NY MANIFEST:

Higher EPA ID: NYP004704490
Country: USA

Actual: Location Address 1: FRANKLIN AVE & 168 ST

Location Address 2: V2972
Location City: BRONX
Location State: NY
Location Zip Code: 10456
Location Zip Code 4: Not reported

S117537843

N/A

NY MANIFEST

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S117537843

Mailing Info:

CON EDISON Name: Contact: CON EDISON Address: 4 IRVING PL Address 2: 15TH FL

NEW YORK, NY 10003 City/State/Zip:

Country: USA Not reported Phone:

Manifest:

Document ID: Not reported Manifest Status: Not reported NJ0000027193 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 12/09/2014 Trans1 Recv Date: 12/09/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/12/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004704490 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 1000 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

Manifest Tracking Num: 012773334JJK

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

CON EDISON SERVICE BOX: 4331

AQ187 E 168TH ST & FRANKLIN AVE **ESE** 1/8-1/4 **BRONX, NY 10466**

0.237 mi.

1251 ft. Site 4 of 5 in cluster AQ

RCRA NonGen / NLR: Relative:

Date form received by agency: 03/07/2014 Higher

CON EDISON SERVICE BOX: 4331 Facility name: Actual: Facility address: E 168TH ST & FRANKLIN AVE

88 ft. **BRONX, NY 10466**

TC4611263.2s Page 398

NYP004436879

RCRA NonGen / NLR 1016969992

NY MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON SERVICE BOX: 4331 (Continued)

1016969992

EDR ID Number

EPA ID: NYP004436879

Mailing address: IRVING PL, 15TH FL NE

NEW YORK, NY 10003

Not reported

Contact: THOMAS TEELING

Contact address: Not reported

Contact country: Not reported
Contact telephone: (212) 460-3770
Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/07/2014

Site name: CON EDISON SERVICE BOX: 4331

Classification: Conditionally Exempt Small Quantity Generator

Violation Status: No violations found

NY MANIFEST:

EPA ID: NYP004436879

Country: USA

Location Address 1: E 168 ST & FRANKLIN AVE

Location Address 2: Not reported Location City: BRONX Location State: NY Location Zip Code: 10461 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON
Contact: CON EDISON
Address: 4 IRVING PLACE

Address 2: 15TH FL

City/State/Zip: NEW YORK, NY 10003

Country: USA
Phone: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON SERVICE BOX: 4331 (Continued)

1016969992

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 02/07/2014 Trans1 Recv Date: 02/07/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/12/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004436879 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported

Quantity: 40 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 2014 Year:

002218995GBF Manifest Tracking Num:

Import Ind: N Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Ν Discr Residue Ind: Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

AQ188 CON EDISON 600 E 168TH ST **ESE** 1/8-1/4 **BRONX, NY 10456**

0.237 mi.

1254 ft. Site 5 of 5 in cluster AQ

NY MANIFEST: Relative:

EPA ID: NYP004852519 Higher Country: USA

Actual: Location Address 1: 600 E 168TH ST 88 ft. Location Address 2: SB 4330

BRONX Location City: Location State: 10456 Location Zip Code: Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: **DENNIS HUACON** Address: 4 IRVING PL 15TH FL City/State/Zip: NEW YORK, NY 10003 S118463501

N/A

NY MANIFEST

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118463501

Country: USA

212-460-3770 Phone:

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 10/13/2015 Trans1 Recv Date: 10/13/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 10/15/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004852519 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Waste Code: Not reported Quantity: 500

P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2015

Manifest Tracking Num: 002661485GBF

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported

Mgmt Method Type Code: H110

AR189 BUTLER HOUSES NY Spills S102147369 SW **1068 WEBSTER AVENUE** N/A

1/8-1/4 **BRONX, NY**

0.238 mi.

1259 ft. Site 2 of 4 in cluster AR

SPILLS: Relative: Facility ID: 9310391 Lower Facility Type: ER Actual: DER Facility ID: 246426 29 ft. 305061 Site ID: DEC Region: 2

> Spill Date: 1993-11-27

Spill Number/Closed Date: 9310391 / 1993-11-28 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Direction Distance

Elevation Site Database(s) EPA ID Number

BUTLER HOUSES (Continued)

S102147369

EDR ID Number

SWIS: 0301
Investigator: HEALY
Referred To: Not reported
Reported to Dept: 1993-11-28
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: 1993-11-28

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1993-11-30
Spill Record Last Update: 1993-12-28
Spiller Name: Not reported
Spiller Company: NYCHA

Spiller Address: 250 BROADWAY Spiller City,St,Zip: NEW YORK, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "VALVE ON BOILER BROKE. DEP NOTIFIED. WINSTON IS CLEANING UP. 25K UST, TALK TO NYCHA EMERGENCY SERVICES, CONFIRMED THAT THE OIL IS

CONTAINED IN THE BOILER ROOM, ONLY THE SUMP PUMP PIT WAS IMPACTED."

Material:

Site ID: 305061 989238 Operable Unit ID: Operable Unit: 01 Material ID: 393003 Material Code: 0002A #4 fuel oil Material Name: Not reported Case No.: Petroleum Material FA: Quantity: 75.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 305061
Spill Tank Test: 1542241
Tank Number: Not reported

Tank Size: 0
Test Method: 00
Leak Rate: .00

Gross Fail: Not reported Modified By: Spills
Last Modified: Not reported Test Method: Unknown

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

 190
 563 EAST 169TH STREET
 NY LTANKS
 \$102672398

 ENE
 563 EAST 169TH STREET
 N/A

ENE 563 EAST 169⁻¹ 1/8-1/4 BRONX, NY

0.240 mi. 1265 ft.

Relative: LTANKS:

Higher Site ID: 304971

Spill Number/Closed Date: 9313594 / 1994-02-18

Actual: Spill Date: 1994-01-18
81 ft. Spill Cause: Tank Overfill
Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1994-02-18 Cleanup Meets Standard: True SWIS: 0301 Investigator: **SIGONA** Referred To: Not reported Reported to Dept: 1994-01-18 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Remediation Phase: 0
Date Entered In Computer: 1994-02-24
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: COASTAL OIL

Spiller Address: 31-70 COLLEGE PT BLVD.

Spiller City,St,Zip: QUEENS, ZZ

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 246348
DEC Memo: ""

Remarks: "CUSTOMER ORDER A 1000 GALLONS, TANK OVERFILLED AT 300 GALS. NOTIFIED

DEP, CLEAN UP CREW ENROUTE."

Material:

Site ID: 304971 992058 Operable Unit ID: Operable Unit: 01 Material ID: 388970 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 10.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

563 EAST 169TH STREET (Continued)

S102672398

1001255647

N/A

NY Spills

NY AIRS

Tank Test:

AJ191 **BRONX LEBANON HOSPITAL CTR**

1276 FULTON AVE Fast 1/8-1/4 **BRONX, NY 10456**

0.240 mi.

Site 3 of 5 in cluster AJ 1266 ft.

SPILLS: Relative:

0300250 Facility ID: Higher

Facility Type: ER Actual: **DER Facility ID:** 214676 84 ft. Site ID: 263344 DEC Region:

> Spill Date: 2003-04-07

Spill Number/Closed Date: 0300250 / 2005-02-08

Spill Cause: Unknown

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: **JMKRIMGO** Referred To: Not reported Reported to Dept: 2003-04-07 CID: 211 Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False

UST Trust: False Remediation Phase: 2003-04-07 Date Entered In Computer:

Spill Record Last Update: 2005-02-08 JOHN MINTON Spiller Name:

BRONX-LEBANON HOSPITAL Spiller Company:

Spiller Address: 1276 FULTON AV Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: JOHN MINTON Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KRIMGOLD Called Dean Anson, who confirmed the presence of contaminated soil. Contaminated soil letter was prepared and sent 4/8/03. Letter was sent to:- Mr. Robert W. Underwood Facilities

Management Bronx-Lebanon Hospital 1650 Grand Concourse Bronx, NY 10457 E.R. 11/03/03. J. Krimgold reviewed an ISR submitted on 10/20/03 by Ecosystem Strategies, Inc. (consultant for Bronx-Lebanon Hospital). Soil and GW analytical show no significant contamination present at this site at this time. Ecosystem proposed quarterly GW monitoring for at least one year and closure in place of two 13,000 gal UST. Recommendations of this ISR approved by J. Krimgold, DEC

expects that a final report for spill closure will be submitted in one year. 02/08/05. J.Krimgold reviewed a final report submitted by Ecosystem Strategies, Inc. 4 quarters of groundwater monitoring has

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

been completed. No contamination was found at any of these events.

NFA letter. '

Remarks: "caller doing test borings which show contaminated soil"

Material:

Site ID: 263344 Operable Unit ID: 866320 Operable Unit: 01 Material ID: 508336 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 0012862

 Facility Type:
 ER

 DER Facility ID:
 172429

 Site ID:
 207797

 DEC Region:
 2

Spill Date: 2001-03-06

Spill Number/Closed Date: 0012862 / 2001-04-10

Spill Cause: Human Error

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: SIGONA
Referred To: Not reported
Reported to Dept: 2001-03-06
CID: 382
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2001-03-06

Spill Record Last Update: 2002-09-23

Spiller Name: GEORGE RODRIQUEZ
Spiller Company: BRONX LEBANON HOSPITAL

Spiller Address: 1276 FULTON AVE

Spiller City,St,Zip: BRONX, NY

Spiller Company: 001

Contact Name: GEORGE RODRIQUEZ

Contact Phone: (718) 901-8631

DEC Memo: "

Remarks: "CLEAN UP CREWS ENROUTE - SPILL ON BOILER ROOM FLOOR FROM A CUT ON

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

OIL LINE"

Material:

Site ID: 207797 Operable Unit ID: 834412 Operable Unit: 555682 Material ID: Material Code: 0003A #6 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum 5.00 Quantity: Units: Gallons Recovered: .00 Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

 Facility ID:
 9512769

 Facility Type:
 ER

 DER Facility ID:
 214676

 Site ID:
 263345

 DEC Region:
 2

Spill Date: 1996-01-13

Spill Number/Closed Date: 9512769 / 1996-11-22

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 1996-01-13
CID: 365
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1996-01-13
Spill Record Last Update: 2002-09-23
Spiller Name: Not reported

Spiller Company: BRONX LEBANON HOSPITAL

Spiller Address: 1276 FULTON AV
Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE CLEANUP CREWW ENROUTE. SPILL NOTICED AT 1930. NOT 2000 OIL. MAINLY WATER FROM A STEAM LINE LEAK. CLEANED BY OIL COMPANY. PBS

conducted an inspection on Aug 9, 2002, DEDC Sigona issued a PBS NOV

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

on Sept 23, 2002."

Remarks: "SIGNIFICANT SPILL IN THE BASEMENT OF THE BUILDING UNKNOWN CAUSE AT

THIS TIME mr dozier from bronx lebanon called @ 0023 (01/14/96) 718-901-8631 stated spill is a 2,000 gallon overfill / oil company is responsible and is sending a clean up crew which should be there within an hour / maintenance crew noticed spill at approx. 1930 on

01/13/96."

Material:

Site ID: 263345 Operable Unit ID: 1023880 Operable Unit: 01 Material ID: 356514 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

AIRS:

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: PM25-PRI **Epa Control Code:** Not reported Contol Eff: Not reported 0.00327438 Emissions: TON Unit: Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT2FP Contaminant Name/cas: PM25-PRI Epa Control Code: Not reported Contol Eff: Not reported 0.00685902 Emissions: TON Unit: Auth Type Code: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 Process Id: FR2FP Contaminant Name/cas: PM25-PRI Epa Control Code: Not reported Contol Eff: Not reported 0.0352626 Emissions: Unit: TON Auth Type Code: Not reported

Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: **UFR001** Process Id: FR1FP Contaminant Name/cas: PM25-PRI Epa Control Code: Not reported Contol Eff: Not reported 0.0352626 Emissions: Unit: TON Auth Type Code: Not reported

Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT5FP Contaminant Name/cas: PM25-PRI Epa Control Code: Not reported Contol Eff: Not reported 0.00327438 Emissions: Unit: TON Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: PM25-PRI Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.00327438

Direction Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: TON
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 FT6EI Process Id: PM25-PRI Contaminant Name/cas: Not reported Epa Control Code: Contol Eff: Not reported Emissions: 0.12203379

Auth Type Code: Not reported

TON

Not reported

Unit:

Auth Type Code:

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: PM25-PRI **Epa Control Code:** Not reported Contol Eff: Not reported 0.0352626 Emissions: Unit: TON

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: **UFR001** Process Id: FR4EI Contaminant Name/cas: PM25-PRI Epa Control Code: Not reported Contol Eff: Not reported 0.00914536 Emissions: TON Unit:

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR001 Process Id: FR1FP Contaminant Name/cas: 7440417

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Epa Control Code: Not reported Not reported Contol Eff: Emissions: 0.0001 Unit: LB Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR001 Emission Unit Id: Process Id: FR1FP 7440382 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported 0.0019 Emissions:

Auth Type Code: Not reported

LB

LB

Unit:

Unit:

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: **UFR001** FR1FP Process Id: 7440020 Contaminant Name/cas: Not reported Epa Control Code: Contol Eff: Not reported Emissions: 0.01

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: **UFR001** Process Id: FR1FP 7439976 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0024 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179

Distance Elevation

on Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFR001
Process Id: FR1FP
Contaminant Name/cas: 7439965
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0035
Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: **UFR001** FR1FP Process Id: Contaminant Name/cas: 7439921 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0047 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR001 Emission Unit Id: Process Id: FR1FP Contaminant Name/cas: 71432 Epa Control Code: Not reported Contol Eff: Not reported 0.01 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFR001 Emission Unit Id: Process Id: FR1FP Contaminant Name/cas: 56553 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR001 Process Id: FR1FP Contaminant Name/cas: 50328 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: **UFR001** FR1FP Process Id: Contaminant Name/cas: 50000

Epa Control Code: Not reported Contol Eff: Not reported 0.46999999 Emissions: LB

Unit:

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: **UFR001** FR1FP Process Id: Contaminant Name/cas: 218019 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: **UFR001** FR1FP Process Id: 207089 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported

Emissions: Unit: LB

Auth Type Code: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR001 FR1FP Process Id: Contaminant Name/cas: 206440 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR001 Process Id: FR1FP Contaminant Name/cas: 205992 Epa Control Code: Not reported Contol Eff: Not reported 0

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR001 Process Id: FR1FP Contaminant Name/cas: 191242 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: **UFR001** FR1FP Process Id: Contaminant Name/cas: 129000 Epa Control Code: Not reported Contol Eff: Not reported

Emissions:

Distance Elevation Site

Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: **UFR001** FR1FP Process Id: 120127 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 UFR001 Emission Unit Id: Process Id: FR1FP Contaminant Name/cas: 110543 **Epa Control Code:** Not reported Contol Eff: Not reported 11.2899999 Emissions:

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: **UFR001** Process Id: FR1FP Contaminant Name/cas: 108883 Epa Control Code: Not reported Contol Eff: Not reported 0.02 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: 7782492

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT4FP 7440484 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported 0.0001 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: 7440473 Contaminant Name/cas: Not reported Epa Control Code: Contol Eff: Not reported Emissions: 0.0012 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: Contaminant Name/cas: 7440439 Not reported Epa Control Code: Contol Eff: Not reported Emissions: 0.001 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36005
DEC Id: 2600500179

Distance Elevation

vation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFT000
Process Id: FT4FP
Contaminant Name/cas: 7440417
Epa Control Code: Not reported
Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT4FP Process Id: Contaminant Name/cas: 7440382 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0002 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT4FP Contaminant Name/cas: 7440020 Epa Control Code: Not reported Contol Eff: Not reported 0.0018 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFT000 Emission Unit Id: Process Id: FT4FP 7439976 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported 0.0002 Emissions: Unit: Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: 7439965 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0003 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: Contaminant Name/cas: 7439921 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0004 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: Contaminant Name/cas: 71432 Epa Control Code: Not reported Contol Eff: Not reported 0.0012 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT4FP Process Id: Contaminant Name/cas: 56553 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: Contaminant Name/cas: 50328 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: 50000 Epa Control Code: Not reported Contol Eff: Not reported 0.03999999 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: 218019 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: Contaminant Name/cas: 207089 Epa Control Code: Not reported Contol Eff: Not reported

Emissions:

Direction Distance Elevation

nce EDR ID Number tion Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: 206440 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: 205992 **Epa Control Code:** Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: 191242 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: 129000

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT4FP Contaminant Name/cas: 120127 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: 110543 Contaminant Name/cas: Not reported Epa Control Code: Contol Eff: Not reported Emissions: 1.03999996

Unit: LB
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: Contaminant Name/cas: 108883 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.002 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005
DEC Id: 2600500179

Direction Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: SO₂ Epa Control Code: Not reported Contol Eff: Not reported 0.00025999 Emissions: Unit: TON Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: PM10-PRI Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.00326999 Unit: TON

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT3FP Contaminant Name/cas: NOX Epa Control Code: Not reported Contol Eff: Not reported 0.04333 Emissions: Unit: TON

Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFT000 Emission Unit Id: Process Id: FT3FP Contaminant Name/cas: CO Epa Control Code: Not reported Contol Eff: Not reported

Auth Type Code:

Emissions: 0.0364
Unit: TON
Auth Type Code: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT3FP Contaminant Name/cas: 91203 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0004 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT3FP Contaminant Name/cas: 86737

Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: 85018 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: 83329 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: 7782492 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT3FP Contaminant Name/cas: 7440484 Epa Control Code: Not reported Contol Eff: Not reported 0.0001 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT3FP Contaminant Name/cas: 7440473 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0012 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: 7440439 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.001

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 FT3FP Process Id: 7440417 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT3FP 7440382 Contaminant Name/cas: **Epa Control Code:** Not reported Contol Eff: Not reported 0.0002 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 Process Id: FT3FP Contaminant Name/cas: 7440020 Epa Control Code: Not reported Contol Eff: Not reported 0.0018 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT3FP Contaminant Name/cas: 7439976

Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0002
Unit: LB
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT3FP Contaminant Name/cas: 7439965 Epa Control Code: Not reported Contol Eff: Not reported 0.0003 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: 7439921 Not reported Epa Control Code: Contol Eff: Not reported Emissions: 0.0004 Unit: LB

Auth Type Code:

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: 71432 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0012

Not reported

Unit: LB
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005
DEC Id: 2600500179

Distance Elevation

on Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFT000
Process Id: FT3FP
Contaminant Name/cas: 56553
Epa Control Code: Not reported
Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: 50328 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT3FP Contaminant Name/cas: 50000 Epa Control Code: Not reported Contol Eff: Not reported 0.03999999 Emissions: Unit: LB

Unit: Lb

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFT000 Emission Unit Id: Process Id: FT3FP 218019 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT3FP Contaminant Name/cas: 207089 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT3FP Contaminant Name/cas: 206440 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: 205992 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT3FP Process Id: 191242 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: 129000 Epa Control Code: Not reported Not reported Contol Eff: Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT3FP Contaminant Name/cas: 120127 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT3FP Contaminant Name/cas: 110543 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 1.03999996 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT3FP Process Id: Contaminant Name/cas: 108883 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.002

Direction Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 FT2FP Process Id: Contaminant Name/cas: VOC Epa Control Code: Not reported Contol Eff: Not reported 0.00127499 Emissions: Unit: TON Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT2FP Contaminant Name/cas: SO₂ **Epa Control Code:** Not reported Contol Eff: Not reported 0.1065 Emissions:

Unit: TON
Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 Process Id: FT2FP Contaminant Name/cas: PM10-PRI Epa Control Code: Not reported Contol Eff: Not reported 0.008925 Emissions: TON Unit:

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT2FP Contaminant Name/cas: NOX

Distance Elevation Site

te Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.075
Unit: TON
Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT2FP Contaminant Name/cas: CO

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.01875
Unit: TON

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT2FP Process Id: Contaminant Name/cas: 7439921 Not reported Epa Control Code: Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT1FP Process Id: VOC Contaminant Name/cas:

Epa Control Code:

Contol Eff:

Emissions:

Unit:

Auth Type Code:

Not reported

0.00127499

TON

Not reported

Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36005
DEC Id: 2600500179

Direction Distance Elevation

n Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFT000 FT1FP Process Id: Contaminant Name/cas: SO₂ Epa Control Code: Not reported Contol Eff: Not reported 0.1065 Emissions: Unit: TON Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT1FP Process Id: Contaminant Name/cas: PM10-PRI Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.008925 Unit: TON Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT1FP Contaminant Name/cas: NOX Epa Control Code: Not reported Contol Eff: Not reported

Unit: TON
Auth Type Code: Not reported

Emissions:

0.075

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFT000 Emission Unit Id: Process Id: FT1FP Contaminant Name/cas: CO

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.01875
Unit: TON
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT1FP Contaminant Name/cas: 7439921 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: Contaminant Name/cas: SO₂

Epa Control Code: Not reported Contol Eff: Not reported 0.00279999 Emissions:

Unit: TON

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: Contaminant Name/cas: PM10-PRI Epa Control Code: Not reported Contol Eff: Not reported 0.03525999 Emissions: Unit: TON

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR003 FR3FP Process Id: Contaminant Name/cas: NOX

Not reported

Auth Type Code:

Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.46665 Unit: TON Auth Type Code: Not reported

Distance Elevation

tion Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: Contaminant Name/cas: CO

Epa Control Code:

Contol Eff:

Emissions:

Unit:

Auth Type Code:

Not reported

Not reported

TON

Not reported

Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 91203 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0038 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 86737 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: Contaminant Name/cas: 85018 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0001

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: 83329 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 7782492 **Epa Control Code:** Not reported Contol Eff: Not reported 0.0002 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 7440484 Epa Control Code: Not reported Not reported Contol Eff: 0.0008 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 7440473

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Epa Control Code: Not reported Not reported Contol Eff: Emissions: 0.01 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR003 Emission Unit Id: Process Id: FR3FP Contaminant Name/cas: 7440439 Epa Control Code: Not reported Contol Eff: Not reported 0.01 Emissions:

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: 7440417 Contaminant Name/cas: Not reported Epa Control Code: Contol Eff: Not reported Emissions: 0.0001 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: 7440382 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported 0.0019 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFR003
Process Id: FR3FP
Contaminant Name/cas: 7440020
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.01
Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR003 FR3FP Process Id: Contaminant Name/cas: 7439976 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0024 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR003 Emission Unit Id: Process Id: FR3FP Contaminant Name/cas: 7439965 Epa Control Code: Not reported Contol Eff: Not reported 0.0035 Emissions: Unit: LB

Auth Type Code: Not reported

Not reported

Permit Type:

Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFR003 Emission Unit Id: Process Id: FR3FP 7439921 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported 0.0047 Emissions: Unit:

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 71432 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.01 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: Contaminant Name/cas: 56553

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: Contaminant Name/cas: 50328 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR003 FR3FP Process Id: 50000 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.46999999 Unit: LB

Not reported

Auth Type Code:

Distance Elevation S

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: Contaminant Name/cas: 218019 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 207089 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 206440 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: Contaminant Name/cas: 205992 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0

Distance Elevation S

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR003 FR3FP Process Id: 191242 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 129000 **Epa Control Code:** Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 120127 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR003 Process Id: FR3FP Contaminant Name/cas: 110543

Distance Elevation

ration Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Epa Control Code: Not reported Contol Eff: Not reported Emissions: 11.2899999 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR003 Emission Unit Id: Process Id: FR3FP Contaminant Name/cas: 108883 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0.02 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: SO₂

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.00279999
Unit: TON
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: PM10-PRI Contaminant Name/cas: Not reported Epa Control Code: Contol Eff: Not reported 0.03525999 Emissions: Unit: TON Auth Type Code: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36005
DEC Id: 2600500179

Direction Distance Elevation

on Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: NOX Epa Control Code: Not reported Contol Eff: Not reported 0.46665 Emissions: TON Unit: Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: CO

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.392
Unit: TON

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR002 Emission Unit Id: Process Id: FR2FP Contaminant Name/cas: 91203 Epa Control Code: Not reported Contol Eff: Not reported 0.0038 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFR002 Emission Unit Id: Process Id: FR2FP Contaminant Name/cas: 86737 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR002 Process Id: FR2FP Contaminant Name/cas: 85018 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0001 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 83329 Epa Control Code: Not reported

Control Code: Not reported
Contol Eff: Not reported
Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 7782492 Epa Control Code: Not reported Contol Eff: Not reported 0.0002 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR002 FR2FP Process Id: 7440484 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 8000.0 Unit: LB

Auth Type Code: Not reported

Distance Elevation

ion Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 7440473 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.01 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR002 Process Id: FR2FP Contaminant Name/cas: 7440439 Epa Control Code: Not reported Contol Eff: Not reported 0.01 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR002 Process Id: FR2FP Contaminant Name/cas: 7440417 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0001 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 7440382 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0019

Distance Elevation Site

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: 7440020 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.01 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 UFR002 Emission Unit Id: Process Id: FR2FP Contaminant Name/cas: 7439976 **Epa Control Code:** Not reported Contol Eff: Not reported 0.0024 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR002 Process Id: FR2FP Contaminant Name/cas: 7439965 Epa Control Code: Not reported Contol Eff: Not reported 0.0035 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR002 Process Id: FR2FP Contaminant Name/cas: 7439921

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0047
Unit: LB
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR002 Emission Unit Id: Process Id: FR2FP Contaminant Name/cas: 71432 Epa Control Code: Not reported Contol Eff: Not reported 0.01

Emissions: 0.0° Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 56553 Not reported Epa Control Code: Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 50328 Epa Control Code: Not reported Contol Eff: Not reported Emissions:

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36005
DEC Id: 2600500179

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 50000 Epa Control Code: Not reported Contol Eff: Not reported 0.46999999 Emissions:

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 218019 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR002 Emission Unit Id: Process Id: FR2FP Contaminant Name/cas: 207089 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFR002 Emission Unit Id: Process Id: FR2FP 206440 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR002 Process Id: FR2FP Contaminant Name/cas: 205992 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 191242 Epa Control Code: Not reported Contol Eff: Not reported Emissions:

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 129000 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR002 FR2FP Process Id: 120127 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: Contaminant Name/cas: 110543 Epa Control Code: Not reported Contol Eff: Not reported 11.2899999 Emissions: Unit: LB

Not reported

Auth Type Code:

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR001 Process Id: FR4EI Contaminant Name/cas: VOC Epa Control Code: Not reported Contol Eff: Not reported 0.0017 Emissions:

Unit: TON
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFR001 Process Id: FR4EI Contaminant Name/cas: SO₂ Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.142

Auth Type Code: Not reported

TON

Unit:

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR001 FR4EI Process Id: Contaminant Name/cas: PM10-PRI Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.01189999

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: TON Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: **UFR001** FR4EI Process Id: Contaminant Name/cas: NOX Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.1

Auth Type Code: Not reported

Unit:

TON

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 UFR001 Emission Unit Id: Process Id: FR4EI Contaminant Name/cas: CO **Epa Control Code:** Not reported

Contol Eff: Not reported 0.025 Emissions: TON Unit: Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFR001 Process Id: FR4EI Contaminant Name/cas: 7439921 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

LB Unit:

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: **UFR001** Process Id: FR1FP Contaminant Name/cas: SO₂

Direction Distance Elevation

on Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.00279999
Unit: TON
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR001 Emission Unit Id: Process Id: FR1FP Contaminant Name/cas: PM10-PRI Epa Control Code: Not reported Contol Eff: Not reported 0.03525999 Emissions: Unit: TON

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: **UFR001** FR1FP Process Id: Contaminant Name/cas: NOX Not reported Epa Control Code: Contol Eff: Not reported

Unit: TON
Auth Type Code: Not reported

0.466665

Emissions:

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: **UFR001** FR1FP Process Id: CO Contaminant Name/cas:

Epa Control Code:

Contol Eff:

Emissions:

Unit:

Not reported

Not reported

O.392

Unit:

TON

Auth Type Code:

Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36005
DEC Id: 2600500179

Direction Distance Elevation

Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFR001
Process Id: FR1FP
Contaminant Name/cas: 91203
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0038
Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: **UFR001** FR1FP Process Id: Contaminant Name/cas: 86737 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR001 Emission Unit Id: Process Id: FR1FP Contaminant Name/cas: 85018 Epa Control Code: Not reported Contol Eff: Not reported 0.0001 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFR001 Emission Unit Id: Process Id: FR1FP 83329 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: SO₂ Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.00968999 Unit: TON Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: PM10-PRI Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.12202999 Unit: TON Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported Expiration Date: County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: NOX Epa Control Code: Not reported Contol Eff: Not reported 1.615 Emissions: Unit: TON Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT6EI Process Id: Contaminant Name/cas: CO

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 1.35659997
Unit: TON
Auth Type Code: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 91203 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.01 Unit: LB

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 86737 Epa Control Code: Not reported Contol Eff: Not reported

Not reported

0.0001

LB

Auth Type Code:

Emissions:

Unit:

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 85018 Epa Control Code: Not reported Contol Eff: Not reported 0.0004 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT6EI Process Id: Contaminant Name/cas: 83329 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0001

Direction Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 FT6EI Process Id: Contaminant Name/cas: 7782492 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 8000.0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 7440484 **Epa Control Code:** Not reported Contol Eff: Not reported 0.0027 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 7440473 Epa Control Code: Not reported Not reported Contol Eff: 0.03999999Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 7440439

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Epa Control Code: Not reported Not reported Contol Eff: Emissions: 0.02999999 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT6EI Contaminant Name/cas: 7440417 Epa Control Code: Not reported Contol Eff: Not reported 0.0004 Emissions:

Auth Type Code: Not reported

LB

Unit:

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT6EI Process Id: 7440382 Contaminant Name/cas: Not reported Epa Control Code: Contol Eff: Not reported Emissions: 0.0065 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI 7440020 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported 0.05999999 Emissions:

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFT000
Process Id: FT6EI
Contaminant Name/cas: 7439976
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0084
Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT6EI Process Id: Contaminant Name/cas: 7439965 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.01 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT6EI Contaminant Name/cas: 7439921 Epa Control Code: Not reported Contol Eff: Not reported 0.01 Emissions: Unit: LB

Auth Type Code: Not reported

Not reported

Permit Type:

Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFT000 Emission Unit Id: Process Id: FT6EI Contaminant Name/cas: 71432 Epa Control Code: Not reported Contol Eff: Not reported 0.03999999 Emissions: Unit:

Auth Type Code: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 56553 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 50328 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 50000 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 1.62 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT6EI Process Id: 218019 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 207089 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 206440 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0001 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 205992 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0001 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT6EI Process Id: Contaminant Name/cas: 191242 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0

Direction Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 FT6EI Process Id: 129000 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0002 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 120127 **Epa Control Code:** Not reported Contol Eff: Not reported 0.0001 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 110543 Epa Control Code: Not reported Not reported Contol Eff: 39.0800018 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT6EI Contaminant Name/cas: 108883

Direction Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.07
Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT5FP Contaminant Name/cas: SO₂ Epa Control Code: Not reported Contol Eff: Not reported 0.00025999 Emissions:

Unit: TON
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT5FP Process Id: PM10-PRI Contaminant Name/cas: Not reported Epa Control Code: Contol Eff: Not reported Emissions: 0.00326999 Unit: TON

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT5FP Process Id: NOX Contaminant Name/cas:

Auth Type Code:

Not reported

Epa Control Code:

Contol Eff:

Mot reported

Not reported

0.04333

Unit:

TON

Auth Type Code:

Not reported

Not reported

Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36005
DEC Id: 2600500179

Distance Elevation

on Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFT000
Process Id: FT5FP
Contaminant Name/cas: CO
Epa Control Code: Not reported

Contol Eff: Not reported
Emissions: 0.0364
Unit: TON
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT5FP Process Id: Contaminant Name/cas: 91203 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0004 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT5FP Contaminant Name/cas: 86737 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFT000 Emission Unit Id: Process Id: FT5FP Contaminant Name/cas: 85018 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT5FP Contaminant Name/cas: 83329 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT5FP Contaminant Name/cas: 7782492 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT5FP Process Id: Contaminant Name/cas: 7440484 Epa Control Code: Not reported Contol Eff: Not reported 0.0001 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT5FP Process Id: 7440473 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0012 Unit: LB

Not reported

Auth Type Code:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT5FP Process Id: Contaminant Name/cas: 7440439 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.001 Unit: LB

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT5FP Contaminant Name/cas: 7440417 Epa Control Code: Not reported

Not reported

Not reported

Emissions: 0 Unit: LB

Auth Type Code:

Contol Eff:

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT5FP Contaminant Name/cas: 7440382 Epa Control Code: Not reported Contol Eff: Not reported 0.0002 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT5FP Process Id: Contaminant Name/cas: 7440020 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0018

Distance Elevation

on Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 FT5FP Process Id: 7439976 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0002 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT5FP Contaminant Name/cas: 7439965 **Epa Control Code:** Not reported Contol Eff: Not reported 0.0003 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 Process Id: FT5FP Contaminant Name/cas: 7439921 Epa Control Code: Not reported Contol Eff: Not reported 0.0004 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT5FP Contaminant Name/cas: 71432

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Epa Control Code: Not reported Not reported Contol Eff: Emissions: 0.0012 Unit: LB Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT5FP Contaminant Name/cas: 56553 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT5FP Process Id: 50328 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported

Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT5FP Process Id: Contaminant Name/cas: 50000 Epa Control Code: Not reported Contol Eff: Not reported 0.03999999 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Emission Unit Id: UFT000 FT5FP Process Id: Contaminant Name/cas: 218019 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: LB Unit:

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT5FP Process Id: Contaminant Name/cas: 207089 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT5FP Contaminant Name/cas: 206440 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFT000 Emission Unit Id: Process Id: FT5FP 205992 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Expiration Date: Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT5FP Contaminant Name/cas: 191242 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Not reported Permit Type: Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT5FP Contaminant Name/cas: 129000 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

Unit: LB Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT5FP Process Id: Contaminant Name/cas: 120127 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 FT5FP Process Id: 110543 Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported Emissions: 1.03999996

Unit: LB

Auth Type Code: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT5FP Process Id: Contaminant Name/cas: 108883 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.002 Unit: LB

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: SO₂

Not reported

Not reported

Auth Type Code:

Auth Type Code:

Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.00025999
Unit: TON
Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: PM10-PRI Epa Control Code: Not reported Contol Eff: Not reported 0.00326999 Emissions: Unit: TON

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: Contaminant Name/cas: NOX Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.04333

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Unit: TON

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 FT4FP Process Id: Contaminant Name/cas: CO

Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.0364 Unit: TON

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: 91203 **Epa Control Code:** Not reported Contol Eff: Not reported 0.0004 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Not reported Permit Status: Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 2600500179 DEC Id: Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: 86737 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0

LB Unit:

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 Emission Unit Id: UFT000 Process Id: FT4FP Contaminant Name/cas: 85018

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFT000 Emission Unit Id: Process Id: FT4FP Contaminant Name/cas: 83329 Epa Control Code: Not reported Contol Eff: Not reported

Emissions: 0 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Expiration Date: Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: UFR002 FR2FP Process Id: 108883 Contaminant Name/cas: Not reported Epa Control Code: Contol Eff: Not reported Emissions: 0.02 Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported County Fips: 36005 DEC Id: 2600500179 Emission Unit Id: **UFR001** Process Id: FR1FP Contaminant Name/cas: 7782492 Epa Control Code: Not reported Contol Eff: Not reported 0.0002 Emissions: Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported
Permit Status: Not reported
Issue Date: Not reported
Expiration Date: Not reported
County Fips: 36005
DEC Id: 2600500179

Direction Distance Elevation

Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

EDR ID Number

Emission Unit Id: UFR001
Process Id: FR1FP
Contaminant Name/cas: 7440484
Epa Control Code: Not reported
Contol Eff: Not reported
Emissions: 0.0008
Unit: LB

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Issue Date: Not reported Not reported **Expiration Date:** County Fips: 36005 2600500179 DEC Id: Emission Unit Id: **UFR001** FR1FP Process Id: Contaminant Name/cas: 7440473 Epa Control Code: Not reported Contol Eff: Not reported Emissions: 0.01

Unit: 0.0°

Auth Type Code: Not reported

Permit Type: Not reported Permit Status: Not reported Not reported Issue Date: **Expiration Date:** Not reported 36005 County Fips: 2600500179 DEC Id: UFR001 Emission Unit Id: Process Id: FR1FP Contaminant Name/cas: 7440439 Not reported Epa Control Code: Contol Eff: Not reported 0.01 Emissions: Unit: LB

Auth Type Code: Not reported

Not reported

Permit Type:

Permit Status: Not reported Issue Date: Not reported **Expiration Date:** Not reported 36005 County Fips: DEC Id: 2600500179 UFT000 Emission Unit Id: Process Id: FT1FP PM25-PRI Contaminant Name/cas: Epa Control Code: Not reported Contol Eff: Not reported 0.00685902 Emissions: Unit: TON Auth Type Code: Not reported

Permit Type: ATV
Permit Status: Expired
Issue Date: 02/06/2002

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CTR (Continued)

1001255647

NY MANIFEST

EDR ID Number

Expiration Date: 02/05/2007 County Fips: Not reported DEC Id: 2600500179 Emission Unit Id: Not reported Process Id: Not reported Contaminant Name/cas: Not reported Not reported Epa Control Code: Contol Eff: Not reported Emissions: Not reported Unit: Not reported Auth Type Code: Not reported

AJ192 BRONX LEBANON HOSPITAL CENTER RCRA-SQG 1004756405
East 1276 FULTON AVE US AIRS NYD073258493

1/8-1/4 BRONX, NY 10456

0.240 mi.

1266 ft. Site 4 of 5 in cluster AJ

Relative: RCRA-SQG:

Higher Date form received by agency: 01/01/2007

Facility name: BRONX LEBANON HOSPITAL CENTER

Actual: 84 ft. Facility address: 1276 FULTON AVE BRONX, NY 10456

EPA ID: NYD073258493
Mailing address: FULTON AVE

BRONX, NY 10456

Contact: Not reported Contact address: FULTON AVE

BRONX, NY 10456

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 02

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BRONX LEBANON HOSPITAL CENTER CORP

Owner/operator address: 1276 FULTON AVE BRONX, NY 10456

Owner/operator country: US

Owner/operator telephone: (212) 555-1212

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRONX LEBANON HOSPITAL CENTER CORP

Owner/operator address: 1276 FULTON AVE

BRONX, NY 10456

Owner/operator country: US

Owner/operator telephone: (212) 555-1212

Legal status: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: BRONX LEBANON HOSPITAL CENTER

Classification: Small Quantity Generator

Date form received by agency: 06/19/1992

Site name: BRONX LEBANON HOSPITAL CENTER
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: U239

. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Date form received by agency: 06/19/1992

Site name: BRONX LEBANON HOSPITAL CENTER
Classification: Conditionally Exempt Small Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: U239

Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Violation Status: No violations found

US AIRS (AFS):

Envid: 1004756405
Region Code: 02
County Code: NY005

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316 D and B Number: Not reported

Facility Site Name: BRONX LEBANON HOSPITAL CTR

Primary SIC Code: 8062

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

NAICS Code: 622110
Default Air Classification Code: SMI
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: Not reported

Activity Status Date: 2002-09-05 00:00:00
Activity Group: Case File

Activity Type: Case File Activity Status: Resolved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2000-08-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2001-11-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2002-07-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2002-08-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2002-09-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-01-28 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-01-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-03-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-07-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-08-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-08-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-09-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2004-01-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2004-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2004-02-13 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2004-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2004-08-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2005-01-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-01-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-02-10 00:00:00

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-07-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-08-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-09-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2006-01-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2006-01-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2006-02-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2006-08-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2007-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2007-01-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2007-06-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2007-07-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2012-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2002-04-12 00:00:00
Activity Status Date: 2002-04-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2002-07-09 00:00:00
Activity Status Date: 2002-07-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2000-08-09 00:00:00
Activity Status Date: 2000-08-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2001-12-13 00:00:00
Activity Status Date: 2001-12-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2002-09-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2003-07-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2005-09-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2007-06-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2008-01-31 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2009-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2010-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2011-01-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2012-01-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2012-09-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2012-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2013-02-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported
Activity Status Date: 2002-09-05 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2000-05-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2000-08-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-04-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-11-01 00:00:00

Activity Status Date: Not reported
Activity Group: Compliance Mor

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-05-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-07-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2002-08-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-09-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-01-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-03-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-05-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-07-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-08-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-01-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-02-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-01-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-02-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-02-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-07-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-09-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-01-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2006-01-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-02-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-08-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-01-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-05-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-06-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-07-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-01-31 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-01-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-01-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-09-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-02-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-04-12 00:00:00
Activity Status Date: 2002-04-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-06-06 00:00:00
Activity Status Date: 2002-06-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-07-09 00:00:00
Activity Status Date: 2002-07-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2000-08-09 00:00:00
Activity Status Date: 2000-08-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-12-13 00:00:00
Activity Status Date: 2001-12-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-05-13 00:00:00
Activity Status Date: 2002-05-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 1998-11-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code:
Default Air Classification Code:
Air Program:
Activity Date:
Activity Status Date:
OPR
SMI
Title V Permits
2002-07-19 00:00:00
Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2002-08-08 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2002-09-05 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2003-01-28 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2003-01-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2003-05-21 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2003-07-28 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2003-08-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2004-01-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2004-01-23 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2004-07-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Not reported Activity Status:

Region Code: 02

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits **Activity Date:** 2005-01-19 00:00:00 Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type:

Activity Status: Not reported

Region Code: 02

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: Title V Permits **Activity Date:** 2005-01-20 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type: Not reported

Activity Status:

Region Code:

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits **Activity Date:** 2005-02-15 00:00:00 Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: OPR SMI Default Air Classification Code:

Air Program: Title V Permits 2005-07-28 00:00:00 Activity Date:

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code:

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: Title V Permits

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2005-09-08 00:00:00 Activity Status Date: Not reported Activity Group: **Compliance Monitoring** Inspection/Evaluation Activity Type: **Activity Status:** Not reported

Region Code: 02

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: Title V Permits Activity Date: 2006-01-24 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: Title V Permits 2006-01-25 00:00:00 **Activity Date:**

Activity Status Date: Not reported Activity Group:

Compliance Monitoring Activity Type: Inspection/Evaluation Not reported

Activity Status:

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: Title V Permits Activity Date: 2006-08-03 00:00:00 Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

OPR Air Operating Status Code: Default Air Classification Code: SMI Air Program: Title V Permits **Activity Date:** 2007-01-28 00:00:00 Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2007-01-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2007-05-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2007-06-12 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2007-07-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2008-01-31 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2009-01-23 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2010-01-19 00:00:00
Activity Status Date: Not reported

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2011-01-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2012-01-13 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2012-09-17 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2012-09-27 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2013-02-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Envid: 1004756405

Region Code: 02 County Code: NY005

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316 D and B Number: Not reported

Facility Site Name: BRONX LEBANON HOSPITAL CTR

Primary SIC Code: 8062
NAICS Code: 622110
Default Air Classification Code: SMI
Facility Type of Ownership Code: POF
Air CMS Category Code: SMI

HPV Status: Not reported

US AIRS (AFS):

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: Not reported Activity Status Date: 2002-09-05 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2000-08-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2001-11-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2002-07-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2002-08-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2002-09-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-01-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-03-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-07-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-08-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-08-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2003-09-05 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2004-01-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2004-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2004-02-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2004-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2004-08-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-01-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-02-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-07-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-08-15 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2005-09-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2006-01-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2006-01-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2006-02-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2006-08-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2007-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2007-01-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2007-06-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2007-07-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2012-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2002-04-12 00:00:00
Activity Status Date: 2002-04-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2002-07-09 00:00:00
Activity Status Date: 2002-07-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2000-08-09 00:00:00
Activity Status Date: 2000-08-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Performance Standards

Activity Date: 2001-12-13 00:00:00
Activity Status Date: 2001-12-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2002-09-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2003-07-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2005-09-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2007-06-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2008-01-31 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2009-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2010-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2011-01-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2012-01-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2012-09-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2012-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: New Source Review Permit Requirements

Activity Date: 2013-02-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: Not reported
Activity Status Date: 2002-09-05 00:00:00

Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2000-05-16 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2000-08-01 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-04-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

Activity Date: 2001-11-01 00:00:00 Activity Status Date: Not reported Compliance Monitoring Activity Group: Inspection/Evaluation Activity Type: **Activity Status:** Not reported

Region Code: 02

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-05-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-07-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-08-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-09-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

OPR Air Operating Status Code: Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Inspection/Evaluation Activity Type:

Activity Status: Not reported

Region Code: AIR NY0000NY2600500179 Programmatic ID:

02

Facility Registry ID: 110001606316

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-01-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-03-05 00:00:00

Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

AIR NY0000NY2600500179 Programmatic ID:

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-05-21 00:00:00

Activity Status Date: Not reported

Compliance Monitoring Activity Group: Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: **OPR** Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-07-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-08-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-01-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-02-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-01-20 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-02-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-02-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2005-07-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-09-08 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-01-24 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-01-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-02-10 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-08-03 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-01-28 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-01-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-05-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-06-12 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-07-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-01-31 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-01-23 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-01-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-01-13 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-09-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-02-04 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2002-04-12 00:00:00
Activity Status Date: 2002-04-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-06-06 00:00:00
Activity Status Date: 2002-06-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-07-09 00:00:00
Activity Status Date: 2002-07-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2000-08-09 00:00:00
Activity Status Date: 2000-08-09 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2001-12-13 00:00:00
Activity Status Date: 2001-12-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-05-13 00:00:00
Activity Status Date: 2002-05-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal

Activity Status: Achieved

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 1998-11-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2002-07-19 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2002-08-08 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2002-09-05 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2003-01-28 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2003-01-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2003-05-21 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2003-07-28 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2003-08-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2004-01-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2004-01-23 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2004-07-22 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2005-01-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Date: 2005-01-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2005-02-15 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2005-07-28 00:00:00
Activity Status Date: Net reported

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2005-09-08 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code:
Default Air Classification Code:
Air Program:
Activity Date:
Activity Status Date:
OPR
SMI
Title V Permits
2006-01-24 00:00:00
Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2006-01-25 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2006-08-03 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2007-01-28 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2007-01-29 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2007-05-04 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2007-06-12 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2007-07-16 00:00:00
Activity Status Date: Not reported

Activity Group: Refreshed Compliance Monitoring

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2008-01-31 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2009-01-23 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2010-01-19 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring

EDR ID Number

1004756405

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2011-01-26 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2012-01-13 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2012-09-17 00:00:00
Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits
Activity Date: 2012-09-27 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 02

Programmatic ID: AIR NY0000NY2600500179

Facility Registry ID: 110001606316

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: Title V Permits

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

Activity Date: 2013-02-04 00:00:00 Activity Status Date: Not reported

Activity Group: **Compliance Monitoring** Activity Type: Inspection/Evaluation **Activity Status:** Not reported

NY MANIFEST:

EPA ID: NYD073258493

Country: USA

Location Address 1: 1276 FULTON AVENUE

Location Address 2: Not reported **BRONX** Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: **BRONX LEBANON HOSPITAL CENTER** BRONX LEBANON HOSPITAL CENTER Contact:

Address: 1276 FULTON AVENUE City/State/Zip: **BRONX, NY 10456**

Country: USA

Phone: 212-901-8525

Manifest:

Document ID: Not reported Manifest Status: Not reported NY0000182675 Trans1 State ID: Trans2 State ID: NJD080631369 Generator Ship Date: 03/08/2014 Trans1 Recv Date: 03/08/2014 Trans2 Recv Date: 03/13/2014 TSD Site Recv Date: 03/17/2014 Part A Recy Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD980536593 Waste Code: Not reported

Quantity: 8

Units: P - Pounds

Number of Containers: 1

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 2014

005221729JJK Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NY0000182675 Trans2 State ID: NJD080631369 Generator Ship Date: 08/06/2014 Trans1 Recv Date: 08/06/2014 08/15/2014 Trans2 Recv Date: TSD Site Recv Date: 08/21/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD073258493 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD980536593 TSDF ID: Waste Code: Not reported Quantity: 8 Units: P - Pounds

Number of Containers:

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: Year: 2014

013554328JJK Manifest Tracking Num:

Import Ind: Ν Export Ind: N Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported NY0000182675 Trans1 State ID: NJD080631369 Trans2 State ID: Generator Ship Date: 08/06/2014 Trans1 Recv Date: 08/06/2014 Trans2 Recv Date: 08/15/2014 TSD Site Recv Date: 08/21/2014 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD073258493 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD980536593 Waste Code: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Quantity: 1.63 Units: P - Pounds

Number of Containers: 1

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 013554328JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H141

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NY0000182675 Trans2 State ID: NJD080631369 Generator Ship Date: 03/08/2014 Trans1 Recv Date: 03/08/2014 Trans2 Recv Date: 03/13/2014 TSD Site Recv Date: 03/17/2014 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD980536593 Waste Code: Not reported 0.88 Quantity: Units: P - Pounds

Number of Containers: 1

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 005221729JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
H141

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NY0000182675 Trans2 State ID: Not reported Generator Ship Date: 02/27/2008 Trans1 Recv Date: 02/27/2008 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/05/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD073258493 Generator EPA ID: Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: NYD082785429 Waste Code: Not reported Quantity: 350.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0 Year: 2008

Manifest Tracking Num: 001134069JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported NY0000182675 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 03/07/2008 Trans1 Recv Date: 03/07/2008 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/11/2008 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NYD082785429 Waste Code: Not reported Quantity: 410.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1.0

Direction Distance Elevation

n Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Year: 2008

Manifest Tracking Num: 001134104JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: Not reported Manifest Status: Not reported NY0000182675 Trans1 State ID: Trans2 State ID: NJD080631369 Generator Ship Date: 05/04/2013 Trans1 Recv Date: 05/04/2013 Trans2 Recv Date: 05/09/2013 TSD Site Recy Date: 05/10/2013 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD980536593 Waste Code: Not reported

Quantity: 16
Units: P - Pounds
Number of Containers: 1

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 1 Year: 2013

Manifest Tracking Num: 005221590JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H141

Document ID: NYG3987954
Manifest Status: Not reported
Trans1 State ID: NY68492JR
Trans2 State ID: K98854MA
Generator Ship Date: 12/31/2004
Trans1 Recv Date: 12/31/2004

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

Trans2 Recv Date: 01/05/2005 01/12/2005 TSD Site Recv Date: Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: NY0000182675 Trans2 EPA ID: Not reported TSDF ID: MA5000004

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Quantity: 00500 P - Pounds Units: Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 2004

Document ID: MIA4608457 Manifest Status: Not reported Trans1 State ID: NY68492JR Trans2 State ID: XV96470PA Generator Ship Date: 02/13/2004 Trans1 Recv Date: 02/13/2004 Trans2 Recv Date: 02/18/2004 TSD Site Recv Date: 02/20/2004 Part A Recy Date: Not reported Part B Recv Date: Not reported NYD073258493 Generator EPA ID: Trans1 EPA ID: NY0000182675 Not reported Trans2 EPA ID: TSDF ID: MID000724

Waste Code: D007 - CHROMIUM 5.0 MG/L TCLP

Quantity: 02850 P - Pounds Units: 007 Number of Containers:

DF - Fiberboard or plastic drums (glass) Container Type: Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2004

Document ID: NYG3989646 Manifest Status: Not reported NY68492JR Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 10/27/2004 Trans1 Recv Date: 10/27/2004 Trans2 Recv Date: Not reported TSD Site Recy Date: 11/05/2004 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: NY0000182675 Trans2 EPA ID: Not reported TSDF ID: NYD082785

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

Quantity: 00015 Units: P - Pounds

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 2004 Year:

Document ID: NYG3988917 Manifest Status: Not reported NY68492JR Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 03/10/2004 Trans1 Recv Date: 03/10/2004 Trans2 Recv Date: Not reported TSD Site Recv Date: 03/12/2004 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: NY0000182675 Trans2 EPA ID: Not reported TSDF ID: NYD082785

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00015 P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

D005 - BARIUM 100.0 MG/L TCLP Waste Code:

Quantity: 00002 P - Pounds Units: Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Quantity: 00003 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 2004 Year:

Document ID: PAG0365330 Manifest Status: Not reported Trans1 State ID: PAAHS128 Trans2 State ID: Not reported Generator Ship Date: 01/27/1999 Trans1 Recv Date: 01/27/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/27/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

 Generator EPA ID:
 NYD073258493

 Trans1 EPA ID:
 PAD981104433

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 PAD981104433

 Waste Code:
 F003 - UNKNOWN

Quantity: 00020

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 1999

Document ID: PAG0365746 Manifest Status: Not reported PAAHS128 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 02/24/1999 Trans1 Recv Date: 02/24/1999 Trans2 Recv Date: Not reported TSD Site Recv Date: 02/24/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: PAD981104433 Trans2 EPA ID: Not reported TSDF ID: PAD981104433 Waste Code: F003 - UNKNOWN

Quantity: 00015

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 1999

PAG0365035 Document ID: Manifest Status: Not reported Trans1 State ID: PAAHS128 Trans2 State ID: Not reported Generator Ship Date: 12/23/1998 Trans1 Recv Date: 12/23/1998 Trans2 Recv Date: Not reported TSD Site Recv Date: 12/23/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: PAD981104433 Trans2 EPA ID: Not reported TSDF ID: PAD981104433 Waste Code: F003 - UNKNOWN

Quantity: 00020

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

EDR ID Number

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 1998

PAE8561453 Document ID: Manifest Status: Not reported Trans1 State ID: PAAHS128 Trans2 State ID: Not reported Generator Ship Date: 01/16/1998 01/16/1998 Trans1 Recv Date: Trans2 Recv Date: Not reported 01/16/1998 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: PAD981104433 Trans2 EPA ID: Not reported TSDF ID: PAD981104433 F003 - UNKNOWN Waste Code:

Quantity: 00020

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 1998

Document ID: PAE8561464 Manifest Status: Not reported Trans1 State ID: PAAHS128 Trans2 State ID: Not reported Generator Ship Date: 03/11/1998 Trans1 Recv Date: 03/11/1998 Not reported Trans2 Recv Date: TSD Site Recv Date: 03/11/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: PAD981104433 Trans2 EPA ID: Not reported TSDF ID: PAD981104433 Waste Code: F003 - UNKNOWN

Quantity: 00022

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 005

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 1998

Document ID: PAE8562960
Manifest Status: Not reported
Trans1 State ID: PAAHS128
Trans2 State ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

Generator Ship Date: 05/20/1998 Trans1 Recv Date: 05/20/1998 Not reported Trans2 Recv Date: TSD Site Recv Date: 05/20/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: PAD981104433 Trans2 EPA ID: Not reported TSDF ID: PAD981104433 F003 - UNKNOWN Waste Code:

Quantity: 00022

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 005

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 1998

Document ID: PAE8562971 Manifest Status: Not reported Trans1 State ID: PAAHS128 Trans2 State ID: Not reported Generator Ship Date: 06/03/1998 Trans1 Recv Date: 06/03/1998 Trans2 Recy Date: Not reported TSD Site Recv Date: 06/03/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD073258493 Generator EPA ID: Trans1 EPA ID: PAD981104433 Trans2 EPA ID: Not reported TSDF ID: PAD981104433 F003 - UNKNOWN Waste Code:

00010 Quantity:

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 1998 Year:

Document ID: PAE8563494 Manifest Status: Not reported Trans1 State ID: PAAHS128 Trans2 State ID: Not reported Generator Ship Date: 07/29/1998 Trans1 Recy Date: 07/29/1998 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/29/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 PAD981104433 Trans1 EPA ID: Trans2 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSPITAL CENTER (Continued)

1004756405

TSDF ID: PAD981104433 F003 - UNKNOWN Waste Code:

Quantity: 00025

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 1998 Year:

Document ID: PAE8563505 Manifest Status: Not reported Trans1 State ID: PAAHS128 Trans2 State ID: Not reported Generator Ship Date: 08/13/1998 08/13/1998 Trans1 Recy Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 08/13/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD073258493 Trans1 EPA ID: PAD981104433 Trans2 EPA ID: Not reported TSDF ID: PAD981104433 F003 - UNKNOWN Waste Code:

Quantity: 00015

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

R Material recovery of more than 75 percent of the total material. Handling Method:

Specific Gravity: 01.00 1998 Year:

AJ193 **BRONX LEBANON HOSP NY LTANKS** S107417102 **East** 1285 FULTON AVE N/A

BRONX, NY 1/8-1/4

0.240 mi.

1266 ft. Site 5 of 5 in cluster AJ

LTANKS: Relative:

Higher Site ID: 354670

Spill Number/Closed Date: 0508970 / 2005-10-27

Actual: Spill Date: 2005-10-26 84 ft. Spill Cause: Tank Overfill

> Spill Source: Commercial/Industrial

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: True SWIS: 0301 **SMSANGES** Investigator: Referred To: Not reported Reported to Dept: 2005-10-26

CID:

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRONX LEBANON HOSP (Continued)

S107417102

Recommended Penalty: Not reported Not reported UST Involvement:

Remediation Phase: O

Date Entered In Computer: 2005-10-26 Spill Record Last Update: 2005-10-27 Spiller Name: Not reported Spiller Company: **CASTLE OIL** Spiller Address: 290 LOCUST AVE Spiller City, St, Zip: BRONX, ZZ

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: (718) 961-0608 Not reported Spiller Extention:

DEC Region: **DER Facility ID:** 304682

DEC Memo: "Sangesland spoke to Jim Carey at Castle, he said the site is clean" Remarks: "storage tank overfill during a delivery - Castle doing cleanup"

Material:

354670 Site ID: Operable Unit ID: 1112066 Operable Unit: 01 Material ID: 2102107 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Gallons Units: 10.00 Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

AP194 CON EDISON NY MANIFEST S117737388

3387 THIRD AVENUE F/O 1/8-1/4 **BRONX, NY 10454**

0.240 mi.

South

1267 ft. Site 2 of 3 in cluster AP

NY MANIFEST: Relative:

EPA ID: NYP004645230 Lower

Country: USA

Actual: Location Address 1: 3387 THIRD AVENUE F/O 37 ft.

Location Address 2: Not reported BRONX Location City: Location State: NY Location Zip Code: 10454 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: CON EDISON Address: 4 IRVING PL Address 2: 15TH FL

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S117737388

City/State/Zip: NEW YORK, NY 10003

Country: USA
Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 09/02/2014 Trans1 Recv Date: 09/02/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 09/02/2014 Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004645230 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 10000 Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2014

Manifest Tracking Num: 002562939GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H110

Mg/mt Mothod Type Code.

AS195 CON EDISON - MANHOLE 14202 West TELLER AVE. & E. 167TH ST.

1/8-1/4 BRONX, NY 10452

0.241 mi.

1275 ft. Site 1 of 2 in cluster AS

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 02/23/2006

Facility name: CON EDISON - MANHOLE 14202

Actual: Facility address: TELLER AVE. & E. 167TH ST.

35 ft.

BRONX, NY 10452
EPA ID: NYP004133922
Mailing address: 4 IRVING PLACE

NEW YORK, NY 10003

Contact: FRANKLIN MURRAY
Contact address: 4 IRVING PLACE

NYP004133922

RCRA NonGen / NLR 1010325833

NY MANIFEST

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON - MANHOLE 14202 (Continued)

1010325833

EDR ID Number

NEW YORK, NY 10003

Contact country: US

Contact telephone: (212) 460-2808

Contact email: MURRAYFR@CONED.COM

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: 4 IRVING PLACE NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 07/24/2005 Owner/Op end date: Not reported

Owner/operator name: CONSOLIDATED EDISON COMPANY OF NY, INC.

Owner/operator address: 4 IRVING PLACE

NEW YORK, NY 10003

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/24/2005 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 02/22/2006

Site name: CON EDISON - MANHOLE 14202

Classification: Not a generator, verified

Date form received by agency: 02/21/2006

Site name: CON EDISON - MANHOLE 14202

Classification: Large Quantity Generator

. Waste code: D008

Distance Elevation

ion Site Database(s) EPA ID Number

CON EDISON - MANHOLE 14202 (Continued)

1010325833

EDR ID Number

. Waste name: LEAD

. Waste code: B002 . Waste name: B002 . Waste code: B007

Violation Status: No violations found

NY MANIFEST:

Waste name:

EPA ID: NYP004133922

Country: USA

Location Address 1: TELLER & E 167 ST MH14202

B007

Location Address 2: Not reported Location City: BRONX Location State: NY Location Zip Code: Not reported Location Zip Code 4: Not reported

Mailing Info:

Name: CONSOLIDATED EDISON
Contact: FRANKLIN MURRAY
Address: 4 IRVING PLACE RM 828
City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-2808

Manifest:

Document ID: NYE1294821 Manifest Status: Not reported Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 07/26/2005 07/26/2005 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 07/27/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004133922 Generator EPA ID: Trans1 EPA ID: 69526JR Trans2 EPA ID: Not reported TSDF ID: NYD077444263

Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES

Quantity: 00094

Units: K - Kilograms (2.2 pounds)

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: L Landfill.
Specific Gravity: 01.00
Year: 2005

Document ID: NYE0633015

Manifest Status: Not reported

Trans1 State ID: NYD006982359

Trans2 State ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON - MANHOLE 14202 (Continued)

1010325833

1014399117

NYP004214946

RCRA NonGen / NLR

NJ MANIFEST

NY MANIFEST

Generator Ship Date: 07/26/2005 Trans1 Recv Date: 07/26/2005 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/26/2005 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004133922 Generator EPA ID: 46233JM Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NYD980593636

B002 - PETROLEUM OIL WITH 50 BUT < 500 PPM PCB Waste Code:

Quantity: 00200

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00 Year: 2005

AS196 CON EDISON West **TELLER AVE & E 167TH ST** 1/8-1/4 **BRONX, NY 10455**

0.241 mi.

1275 ft. Site 2 of 2 in cluster AS

RCRA NonGen / NLR: Relative:

Date form received by agency: 09/03/2010 Lower

Facility name: CON EDISON

Actual: Facility address:

35 ft.

TELLER AVE & E 167TH ST **BRONX, NY 10455**

EPA ID: NYP004214946 Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003 DENNIS ROHRER Contact:

Contact address: Not reported Not reported

Contact country: Not reported Contact telephone: (914) 925-6219 Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

CON EDISON (Continued) 1014399117

Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

NJ MANIFEST:

EPA Id: NYP004214946
Mail Address: 4 IRVING PL, RM 828
Mail City/State/Zip: NEW YORK, NY 10003
Facility Phone: Not reported

Emergency Phone: Not reported DENNIS ROHRER Contact: Comments: Not reported Not reported SIC Code: County: NY005 Municipal: Not reported Not reported Previous EPA Id: Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: 001086052GBF EPA ID: NYP004214946 Date Shipped: 09/03/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NYD006982359 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 09/03/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Not reported Date Trans4 Transported Waste: Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Not reported Date Trans7 Transported Waste: Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 09/09/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Not reported Waste SEQ ID: Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1014399117

Waste Type Code 6: Not reported
Date Accepted: Not reported
Manifest Discrepancy Type: Not reported
Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111
Quantity:
Done Not reported
H111
L25 P

NY MANIFEST:

EPA ID: NYP004214946

Country: USA

Location Address 1: TM591 TELLER AVE 90' S/O 167TH ST

Location Address 2: Not reported Location City: BRONX Location State: NY

Location Zip Code: Not reported Location Zip Code 4: Not reported

Mailing Info:

Name: CONSOLIDATED EDISON
Contact: THOMAS TEELING
Address: 4 IRVING PL RM 828
City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID:

Manifest Status: Not reported NYD006982359 Trans1 State ID: Trans2 State ID: Not reported 09/03/2010 Generator Ship Date: Trans1 Recv Date: 09/03/2010 Trans2 Recv Date: Not reported 09/09/2010 TSD Site Recv Date: Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYP004214946 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported Quantity: 25.0 P - Pounds Units:

Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Not reported

Specific Gravity: 1.0

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) 1014399117

Year: 2010

Manifest Tracking Num: 001086052GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: Y
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H111

AR197 AUTO GARAGE NY Spills S105236047

SW 1080 BROOK AVE 1/8-1/4 BRONX, NY

0.245 mi.

1295 ft. Site 3 of 4 in cluster AR

Relative: SPILLS: Lower Facility ID:

Facility Type: ER

Actual: DER Facility ID: 172707

29 ft. Site ID: 208152

DEC Region: 2

Spill Date: 2001-11-13

Spill Number/Closed Date: 0108227 / 2001-11-14

0108227

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 2001-11-13
CID: 252
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2001-11-13
Spill Record Last Update: 2001-11-15
Spiller Name: Not reported
Spiller Company: UNK
Spiller Address: UNK
Spiller City,St,Zip: UNK, ZZ
Spiller Company: 001

Contact Name: JOHN RAGUSO Contact Phone: (212) 631-9000

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KRIMGOLD "

Remarks: "SPILL WILL BE RE-MEDIATED BY CALLERS COMPANY- 15 YARDS OF

CONTAMINATED SOIL HAVE BEEN REMOVED. SAME AS 9901656. YK"

EDR ID Number

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AUTO GARAGE (Continued)

S105236047

Material:

208152 Site ID: Operable Unit ID: 845455 Operable Unit: 01 Material ID: 529477 Material Code: 0015 Material Name: motor oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: .00 Recovered:

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Facility ID: 9901656 Facility Type: ER DER Facility ID: 172707 208153 Site ID: DEC Region: Spill Date: 1999-05-12

Spill Number/Closed Date: 9901656 / 2003-06-09

Spill Cause:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **JBVOUGHT** Investigator: Referred To: Not reported Reported to Dept: 1999-05-12 CID: 252 Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1999-05-12 Spill Record Last Update: 2003-06-09 Spiller Name: DAVE PELLETIER Spiller Company: **AUTO GARAGE** Spiller Address: 1080 BROOK AVE Spiller City, St, Zip: BRONX, NY

Spiller Company: 001 Contact Name: DAVE PELLETIER Contact Phone: (212) 631-9000

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

VOUGHT ALSO SEE 0108227. YK 1/13/2003-Vought-Received message from Evelyn Munoz (718-292-2240). Vought called Munoz and she will send report written by another contractor, 1/14/2003-Received message from Alan Brandt (718-993-3343). Vought called Alan Brandt and left

Map ID Direction Distance Elevation

MAP FINDINGS

EDR ID Number
Site Database(s) EPA ID Number

AUTO GARAGE (Continued)

S105236047

message to return call. 1/15/2003-Vought-Spoke with Alan Brandt who will have engineer send report with additional requirements of tank investigation and drain pipe removal stated in NYSDEC 12/3/01 letter. 1/17/2003-Vought- Received message from Jay Doichman (917-826-6756). Vought spoke with Doichman who is contractor working for owner. Doichman hired contractor who investigated tanks who removed oil tank which was 1100 gal with 196 galllons of sludge. Work was performed by Eastmond. NYSDEC requested work description, invoice, disposal manifest, site plan for removed tank and asked for endpoint samples and invoice for removal of remaining length of drainpipe. 3/14/2003-Vought-Recieved call from Joseph Burke (NYS office of Alcoholism and Substance Abuse) 518-485-2247. Vought returned call and left message. 4/8/2003-Vought-Received message from Barry (917-217-0680). Vought returned call and left message. 4/9/2003-Vought-Recieved message from Barry. Vought returned call and spoke with Barry who stated that he sent a FedEx package with required paperwork which should arrive to NYSDEC by 4/10/03. 4/24/2003-Vought-Report review. Enclosed in report was DOB permits, soil analyticals of one soil sample analyzed for 8021/8270 and DEP asbestos letter. For spill closure as per 12/3/01 letter NYSDEC requires endpoint samples from remaining drain pipe excavation and endpoint sample from 550-gallon gasoline as per Jie Zhao (NYSDEC PBS Unit) and summary letter meeting requirements of 12/3/01 letter. Vought called Barry and he was unsure of location of sample. Vought sent letter with above requirements to Jay Deutchman, 310 Walton Avenue, Bronx, NY 10451 F-718-292-9160 and requested site plan with tank locations, drain locations, sampling locations and soil analyticals. 5/20/2003-Vought-Received call from Barry asking about status of report review considering that an affadavit was sent stating that samples were taken from under drain pipe and gasoline tank. In total only one soil analytical was received which was previous analytical. Vought called Barry back restating requirements from 4/24 including site plan with drain locations, sampling locations and at least three analyticals (previous drain pipe excavation sample, remaining drainpipe analytical and analytical from under gasoline tank). Vought called Duetchman and restated requirements of additional two samples (remaining drain pipe and under gasoline tank) and site plan with drain and sample locations. 5/21/2003-Vought-received message from Barry Lokom. Vought returned call to Barry and Barry will send additional analytical in his possesion. Barry has two analyticals and will submit a site plan with sampling locations. Barry will also contact Emteque for initial drain pipe endpoint sample. 6/3/2003-Vought-Recieved call from Mitch Greig (718-597-6650) DASNY who works for funding agency. Vought gave him summary of requirements of three samples, site plan and analyticals. 6/9/2003-Vought-Received faxed analyticals of three samples and site plan from Barry Lokom. Soil samples analyzed for EPA Method 8021/8270 and all three samples pass TAGM 4046 Required Soil Cleanup Objectives. Spill closed by Vought on 6/9/2003."

Remarks:

"LEAKING FLOOR DRAINS HAS CAUSED SOIL CONTAMINATION AND WILL BE CLEANED UP BY EMTEQUE."

Material:

 Site ID:
 208153

 Operable Unit ID:
 1080418

 Operable Unit:
 01

 Material ID:
 305188

 Material Code:
 0005A

Direction Distance

Elevation Site Database(s) EPA ID Number

AUTO GARAGE (Continued) \$105236047

Material Name: auto waste fluids
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 198
 CON EDISON
 RCRA NonGen / NLR
 1014397818

 NNE
 3660 PARK AVE
 NJ MANIFEST
 NYP004201570

 1/8-1/4
 BRONX, NY 10451
 NY MANIFEST

0.245 mi. 1296 ft.

Relative: RCRA NonGen / NLR:

Lower Date form received by agency: 01/29/2010
Facility name: CON EDISON

Actual: Facility address: 3660 PARK AVE BRONX, NY 10451

EPA ID: NYP004201570
Mailing address: 4 IRVING PL, RM 828

NEW YORK, NY 10003 stact: PAUL WALSH

Contact: PAUL WALSH
Contact address: Not reported
Not reported
Contact country: Not reported

Contact country: Not reported

Contact telephone: (347) 203-0646

Contact email: Not reported

EPA Region: 02

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: Nο

Violation Status: No violations found

NJ MANIFEST:

EPA Id: NYP004201570

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CON EDISON (Continued) 1014397818

Mail Address: 4 IRVING PL, RM 828 Mail City/State/Zip: NEW YORK, NY 10003

Facility Phone: Not reported Emergency Phone: Not reported Contact: PAUL WALSH Comments: Not reported Not reported SIC Code: County: NY005 Municipal: Not reported Previous EPA Id: Not reported Gen Flag: Not reported Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

001084889GBF Manifest Number: EPA ID: NYP004201570 Date Shipped: 01/29/2010 TSDF EPA ID: NJD002200046 Transporter EPA ID: NJ0000027193 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Not reported Transporter 10 EPA ID: Date Trans1 Transported Waste: 01/29/2010 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Not reported Date Trans9 Transported Waste: Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 01/29/2010 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Not reported Transporter-1 Date: Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Not reported Waste Type Code 5: Not reported Waste Type Code 6: Date Accepted: Not reported Not reported Manifest Discrepancy Type: Data Entry Number: Not reported

Was Load Rejected: NEW YORK, NY 10003

Reason Load Was Rejected: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

CON EDISON (Continued) 1014397818

Waste:

Manifest Year:
Waste Code:
D008
Hand Code:
H111
Quantity:
1200 P

NY MANIFEST:

EPA ID: NYP004201570

Country: USA

Location Address 1: 3660 PARK AVE - MH 65

Location Address 2: Not reported Location City: BRONX Location State: NY Location Zip Code: 11201 Location Zip Code 4: Not reported

Mailing Info:

Name: CONSOLIDATED EDISON
Contact: FRANKLYN MURRAY
Address: 4 IRVING PLACE RM 828
City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-2808

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJ0000027193 Trans2 State ID: Not reported 01/29/2010 Generator Ship Date: Trans1 Recv Date: 01/29/2010 Trans2 Recv Date: Not reported TSD Site Recv Date: 01/29/2010 Part A Recv Date: Not reported Not reported Part B Recv Date: Generator EPA ID: NYP004201570 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported 1200.0 Quantity: Units: P - Pounds Number of Containers: 1.0

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1.0 Year: 2010

Manifest Tracking Num: 001084889GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) 1014397818

Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H111

NY MANIFEST S118258308 AM199 **CON EDISON** N/A

NNW **TELLER AVE & E 169TH ST**

1/8-1/4 **BRONX, NY 10456** 0.246 mi.

1297 ft. Site 2 of 3 in cluster AM

NY MANIFEST: Relative:

NYP004813370 EPA ID: Higher Country: USA

Actual: Location Address 1: TELLER AVE & E 169TH ST

81 ft. Location Address 2: SB 7939 **BRONX** Location City: Location State: NY Location Zip Code: 10456 Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON Contact: **DENNIS HUACON** Address: 4 IRVING PL 15TH FL City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NYD006982359 Trans2 State ID: Not reported Generator Ship Date: 07/28/2015 Trans1 Recv Date: 07/28/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/28/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004813370 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD002200046 TSDF ID: Waste Code: Not reported

Quantity: 50 Units: P - Pounds Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 2015 Year:

Manifest Tracking Num: 014473177JJK

Import Ind:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118258308

Export Ind: Ν Ν Discr Quantity Ind: Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

Document ID: Not reported Manifest Status: Not reported NYD006982359 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 07/28/2015 Trans1 Recv Date: 07/28/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/28/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004813370 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported

Quantity: 50

P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2015

Manifest Tracking Num: 014473177JJK

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind: Ν

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

AM200 **CON EDISON** NY MANIFEST \$118258307 N/A

NNW **TELLER AVE & E 169TH ST BRONX, NY 10456**

1/8-1/4 0.246 mi.

1297 ft. Site 3 of 3 in cluster AM

NY MANIFEST: Relative:

EPA ID: NYP004813362 Higher

Country: **USA**

Actual: TELLER AVE & E 169TH ST Location Address 1:

81 ft. Location Address 2: SB 14217

Direction Distance Elevation

on Site Database(s) EPA ID Number

CON EDISON (Continued) S118258307

Location City: BRONX
Location State: NY
Location Zip Code: 10456
Location Zip Code 4: Not reported

Mailing Info:

 Name:
 CON EDISON

 Contact:
 DENNIS HUACON

 Address:
 4 IRVING PL 15TH FL

 City/State/Zip:
 NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Manifest Status: Not reported NYD006982359 Trans1 State ID: Trans2 State ID: Not reported 07/28/2015 Generator Ship Date: Trans1 Recv Date: 07/28/2015 Trans2 Recv Date: Not reported TSD Site Recy Date: 07/28/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYP004813362 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD002200046 Waste Code: Not reported

Quantity: 50
Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 014473176JJK

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

Document ID: Not reported

Manifest Status: Not reported

Trans1 State ID: NYD006982359

Trans2 State ID: Not reported

Generator Ship Date: 07/28/2015

Trans1 Recv Date: 07/28/2015

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S118258307

Trans2 Recv Date: Not reported 07/28/2015 TSD Site Recv Date: Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYP004813362 Trans1 EPA ID: Not reported Not reported Trans2 EPA ID: TSDF ID: NJD002200046 Waste Code: Not reported

Quantity: 50 P - Pounds Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2015

Manifest Tracking Num: 014473176JJK

Import Ind: Ν Export Ind: Ν Ν Discr Quantity Ind: Discr Type Ind: Ν Discr Residue Ind: Ν Discr Partial Reject Ind: Ν Discr Full Reject Ind:

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

PARKING GARAGE NY Spills S111738154

AR201 SW 1150 WEBSTER AVE 1/8-1/4 **BRONX, NY**

0.247 mi.

1306 ft. Site 4 of 4 in cluster AR

SPILLS: Relative: Facility ID: 1113474 Lower Facility Type: ER Actual: **DER Facility ID:** 415916 29 ft. 461468 Site ID: DEC Region:

Spill Date: 2012-01-23

Spill Number/Closed Date: 1113474 / 2012-07-26

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **SFRAHMAN** Referred To: Not reported Reported to Dept: 2012-02-29 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKING GARAGE (Continued)

S111738154

EDR ID Number

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2012-02-29 Spill Record Last Update: 2012-07-26

Spiller Name: MR JOSE TAVAREZ

Spiller Company: PROPERTY OWNER - 1150 WEBSTER REALTY LLC

Spiller Address: 12347 NORTHWEST 69 COURT

Spiller City, St, Zip: PARKLAND, FL

Spiller Company: 999

Contact Name: DAVE LORTHIOIR
Contact Phone: (631) 872-0231

DEC Memo: "Sangesland spoke to Dave at Envirotrac. He said they did soil

borings at this parking garage in January. Envirotrac told the owner to call in the spill, the owner forgot. Envirotrac called in the spill today (Feb 29). Site had old tanks on a 1950's Sanborn map. They may have been removed already, or they may be in an area no one sees. Envirotrac will begin excavations for a new construction on Friday 3/2 to deal with the contamination found. Sharif Rahman needs to call Dave Lorthioir at Envirotrac to discuss a site visit when the site is dug out later this week. 05/01/12 Investigation report in edocs.(sr) 07/26/12 After the waste oil tank was removed, it was determined that the sludge inside the tank had not leaked through the holes caused by the boring. The soil outside of the UST was not impacted by petroleum and the laboratory results B-3 confirms this. The waste oil UST, as well as the other eight tanks found at the

site have been registered with DEC. The eight other USTs had not

leaked. NFA required.All reports in edocs.(sr)"

Remarks: "doing soil excavation - soil contamination noted from historic spill

- clean up starting"

Material:

Site ID: 461468 Operable Unit ID: 1211556 Operable Unit: 01 Material ID: 2209368 Material Code: 0009 Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: Not reported Not reported Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AT202 **MORRIS HOUSES -NYCHA** NY Spills 1001754762 NE

3663 3RD AVE N/A

1/4-1/2 **BRONX, NY**

0.252 mi.

1329 ft. Site 1 of 3 in cluster AT

SPILLS: Relative:

9413665 Higher Facility ID: Facility Type: ER

Actual: DER Facility ID: 70113 46 ft. Site ID: 74803 DEC Region: 2

> Spill Date: 1995-01-13

Spill Number/Closed Date: 9413665 / 1995-02-15 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **HEALY** Not reported Referred To: Reported to Dept: 1995-01-13 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Responsible Party Spill Notifier: Cleanup Ceased: 1995-02-15 Cleanup Meets Std: True Last Inspection: 1995-01-30 Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1995-01-23 Spill Record Last Update: 2006-02-06 Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

"OIL/WATER SEPERATOR FAILED, CAUSING OIL TO SPILL TO SUMP PIT. Remarks:

SEPERATOR REPAIRED AND SUMP CLEANED BY CONTRACTOR."

Material:

Site ID: 74803 Operable Unit ID: 1007228 Operable Unit: 01 Material ID: 372407 Material Code: 0003A Material Name: #6 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 20.00 Units: Gallons Recovered: 20.00 Not reported Resource Affected: Not reported Oxygenate:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MORRIS HOUSES - NYCHA (Continued)

1001754762

Tank Test:

219632; 3RD AVENUE AND 166 STREET **AP203**

NY Spills \$110307593

N/A

3RD AVENUE AND 166 STREET South 1/4-1/2 **BRONX, NY**

0.253 mi.

Actual:

37 ft.

1337 ft. Site 3 of 3 in cluster AP

SPILLS: Relative:

0914662 Facility ID: Lower

Facility Type: ER **DER Facility ID:** 388699 433819

Site ID: DEC Region: 2

Spill Date: 2009-12-17

Spill Number/Closed Date: 0914662 / 2010-07-08

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 Investigator: dmpokrzy Referred To: Not reported 2009-12-31 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False

Last Inspection: Not reported Recommended Penalty: Not reported Not reported **UST Trust:** Remediation Phase:

Date Entered In Computer: 2010-04-27 Spill Record Last Update: 2010-07-08 Spiller Name: **ERT DESK** Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY Spiller City, St, Zip: New York, NY

Spiller Company: 001

Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: "07/08/2010 See eDocs for Con Ed report detailing cleanup and closure

DMP"

Remarks:

Material:

Site ID: 433819 Operable Unit ID: 1184668 Operable Unit: 01 Material ID: 2179124 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

219632; 3RD AVENUE AND 166 STREET (Continued)

S110307593

Units: Gallons Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

NY Spills **RESIDENCE** 204 S118461119 N/A

364 EAST 169TH STREET NW

BRONX, NY 1/4-1/2

0.254 mi. 1339 ft.

SPILLS: Relative:

1510054 Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 474974 85 ft. Site ID: 520706 DEC Region: 2

Spill Date: 2016-01-08

Spill Number/Closed Date: 1510054 / 2016-01-11 Spill Cause: **Equipment Failure**

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 **RMPIPER** Investigator: Referred To: Not reported Reported to Dept: 2016-01-08 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2016-01-08 Spill Record Last Update: 2016-01-11

Spiller Name: SECUNDIA GILBERT Spiller Company: HOME OWNER

Spiller Address: 364 EAST 169TH STREET

Spiller City, St, Zip: BRONX, NY

Spiller Company: 999

Contact Name: SECUNDIA GILBERT Contact Phone: (954) 548-4623

DEC Memo: "DEC Piper psoke with Petro. Spill has been cleaned and line has been

replace. Spill closed. "

"less than 1 gallon spilled. Update, basement floor was not soil, but Remarks:

concrete with dirt on top."

Material:

520706 Site ID: Operable Unit ID: 1269745 Operable Unit: 01

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RESIDENCE (Continued) S118461119

Material ID: 2273826 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: Not reported Not reported Units: Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

205 FINDLAY TELLER HOUSING NY Spills S111318229 WNW 1201 FINDLAY AVE N/A

WNW 1201 FINDLAY AVE 1/4-1/2 BRONX, NY 10456

0.259 mi. 1367 ft.

Relative: SPILLS: Higher Facility ID:

Facility Type: ER

Actual: DER Facility ID: 4169

88 ft. Site ID: 457089

DEC Region: 2 Spill Date: 2011-10-25

Spill Number/Closed Date: 1109324 / 2012-04-10 Spill Cause: Equipment Failure

1109324

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: RMPIPER
Referred To: Not reported
Reported to Dept: 2011-10-25
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Other

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Date Entered In Computer:
Cleanup Ceased:
False
Not reported
False
False
0
2011-10-25

Spill Record Last Update: 2012-04-10
Spiller Name: ANGELO BACA

Spiller Name: ANGELO BACARELLA
Spiller Company: FINDLAY TELLER HOUSING

Spiller Address: 1201 FINDLAY AVE Spiller City,St,Zip: BRONX, NY 10456

Spiller Company: 999

Contact Name: ANGELO BACARELLA Contact Phone: (917) 282-7668

DEC Memo: "DEC Piper left message with Angelo."

Remarks: "Phase II testing resulted in impacted soil detected. Cleanup is

pending DEC determination of reports filed."

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FINDLAY TELLER HOUSING (Continued)

S111318229

S110306367

N/A

Material:

457089 Site ID: 1207221 Operable Unit ID: Operable Unit: 01 Material ID: 2204457 0001A Material Code: #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

NY Spills

AU206 212319; 1253 FRANKLIN AVENUE East 1253 FRANKLIN AVENUE

NEW YORK, NY

1/4-1/2 0.260 mi.

1373 ft. Site 1 of 3 in cluster AU

SPILLS: Relative:

Facility ID: 0814260 Higher

Facility Type: ER Actual: DER Facility ID: 386309 90 ft. 432456 Site ID: DEC Region: 2

Spill Date: 2008-07-07

0814260 / 2008-07-15 Spill Number/Closed Date:

Spill Cause: **Equipment Failure**

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 **DMPOKRZY** Investigator: Not reported Referred To: Reported to Dept: 2008-12-31 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Not reported Cleanup Meets Std: Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** Not reported

Remediation Phase:

Date Entered In Computer: 2010-04-16 Spill Record Last Update: 2010-04-16 Spiller Name: **ERT DESK** Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY Spiller City, St, Zip: New York, NY

Spiller Company: 001

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

212319; 1253 FRANKLIN AVENUE (Continued)

S110306367

Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: Remarks:

Material:

Site ID: 432456 Operable Unit ID: 1183517 Operable Unit: 01 Material ID: 2177705 Material Code: 0541A Material Name: dielectric fluid

Not reported Case No.: Petroleum Material FA: Quantity: .00 Gallons Units: Not reported Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

1225 FINDLAY AVE 207 NY LTANKS S102672690 WNW 1225 FINDLAY AVE N/A

1/4-1/2 **BRONX, NY**

0.260 mi. 1374 ft.

LTANKS: Relative:

Higher Site ID: 71785

Spill Number/Closed Date: 9411270 / 1994-11-23

Actual: Spill Date: 1994-11-23 91 ft. Tank Overfill Spill Cause:

Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

1994-11-23 Cleanup Ceased: Cleanup Meets Standard: True SWIS: 0301 Investigator: **SMMARTIN** Referred To: Not reported Reported to Dept: 1994-11-23 CID: Not reported Water Affected: Not reported Spill Notifier: Other Not reported Last Inspection: Recommended Penalty: False **UST Involvement:** False

Remediation Phase: Date Entered In Computer: 1994-12-13 Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller County: 999

Spiller Contact: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1225 FINDLAY AVE (Continued)

S102672690

Spiller Phone: Not reported Not reported Spiller Extention: DEC Region:

2 DER Facility ID: 67883

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT "

"CUSTOMER OVERORDERED-CLEANED UP WITH SPEEDY DRY" Remarks:

Material:

Site ID: 71785 Operable Unit ID: 1009148 Operable Unit: 01 Material ID: 377131 Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

NY Spills S109943467 208 **GAS EXCAVATION**

NW 1258 FINDLEY AVE **BRONX, NY**

1/4-1/2

0.262 mi. 1383 ft.

SPILLS: Relative: Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 368787 90 ft. 419732 Site ID:

DEC Region: 2 Spill Date: 2009-09-28

Spill Number/Closed Date: 0907235 / 2009-10-19

0907235

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Con Ed Unassigned Investigator: Referred To: Not reported 2009-09-28 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: Not reported

UST Trust: False Remediation Phase: 0

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

GAS EXCAVATION (Continued)

S109943467

Date Entered In Computer: 2009-09-28
Spill Record Last Update: 2009-10-19
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: Not reported

Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: ERT

Contact Phone: (212) 580-8383

DEC Memo: "10/19/09 - See eDocs for Con Ed report detailing cleanup and

closure. "

Remarks: "clean up complete"

Material:

 Site ID:
 419732

 Operable Unit ID:
 1175748

 Operable Unit:
 01

 Material ID:
 2168383

 Material Code:
 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: .02 Units: Gallons Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

AU209 APARTMENT BLDG. NY Spills S108956759
East 1250 FRANKLIN AVE. N/A

1/4-1/2 BRONX, NY

0.265 mi.

1401 ft. Site 2 of 3 in cluster AU

 Relative:
 SPILLS:

 Higher
 Facility ID:
 0708922

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 339495

 91 ft.
 Site ID:
 389913

 DEC Region:
 2

Spill Date: 2007-11-15

· Spill Number/Closed Date: 0708922 / 2008-11-12

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: bkfalvey
Referred To: Not reported
Reported to Dept: 2007-11-15
CID: 406

Water Affected: Not reported
Spill Source: Private Dwelling
Spill Notifier: Tank Tester
Cleanup Ceased: Not reported
Cleanup Meets Std: False

Direction Distance

Elevation Site Database(s) EPA ID Number

APARTMENT BLDG. (Continued)

S108956759

EDR ID Number

Last Inspection: Not reported Recommended Penalty: False UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2007-11-15 Spill Record Last Update: 2008-11-12

Spiller Name: DANELY(COLONIAL MANAGEMEN

Spiller Company: APARTMENT BLDG.
Spiller Address: 1250 FRANKLIN AVE.

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: DANELY(COLONIAL MANAGEMEN

Contact Phone: (718) 258-4288

DEC Memo: "8/15/08 On 8/6 08, DEC received a letter from Abraham Wachsler ofNew

York City Tank Testing requesting closure. The 5K AST was cleaned and

removed. Report states that product stored was #6 oil, but it is registered as #2 oil. Tank leaked and some light contamination was present. Seven 55-gallon drums of contaminated soil were removed. 11/12/08 Received letter from Abraham Wachsler of New York City Tank Testing Inc. Two composite samples taken. No contamination found

above guidance levels. NFA. bf"

Remarks: "Water and oil found floating in the tank during the removal. Caller

says the material was outside of the tank and when they went to pull the tank the mixture flowed in. Caller will be doing all of the remediation at the site. Unknown if groundwater was affected."

Material:

389913 Site ID: Operable Unit ID: 1147036 Operable Unit: 01 Material ID: 2137431 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Not reported Quantity: Gallons Units: Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 389913

 Spill Tank Test:
 1815885

 Tank Number:
 1

 Tank Size:
 5000

 Test Method:
 00

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported Test Method: Unknown

Direction Distance

Elevation Site Database(s) **EPA ID Number**

210 1278 FINDLAY AVE NY Spills S103560624 NW 1278 FINDLAY AVE

N/A

EDR ID Number

1/4-1/2 BRONX, NY

0.271 mi. 1431 ft.

SPILLS: Relative:

9410782 Higher Facility ID: Facility Type: ER

DER Facility ID: Actual: 145853 89 ft. Site ID: 173365 DEC Region: 2

> Spill Date: 1994-11-13

Spill Number/Closed Date: 9410782 / 1994-11-14

Spill Cause:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: **SMMARTIN** Referred To: Not reported Reported to Dept: 1994-11-14 CID: Not reported Water Affected: Not reported Spill Source: Vessel Spill Notifier: Other Cleanup Ceased: 1994-11-14 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1994-12-12 Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: **KELSON-RES** Spiller Address: Not reported

Spiller City,St,Zip: ZΖ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

MARTINKAT

Remarks: "OIL SUCTION LINE -BET. TANK/BURNER HAD A SMALL LEAK-SPEEDY DRY USED.

REPAIRED."

Material:

Site ID: 173365 1008661 Operable Unit ID: Operable Unit: 01 Material ID: 376650 0001A Material Code: #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1278 FINDLAY AVE (Continued)

S103560624

Tank Test:

APARTMENT COMPLEX NY Spills S106720287 211

SSE **1071 FRANKLIN AVE** N/A

1/4-1/2 **BRONX, NY**

0.272 mi. 1435 ft.

SPILLS: Relative: 0408609 Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 268736 58 ft. Site ID: 333502 DEC Region: 2

> 2004-11-04 Spill Date:

0408609 / 2004-11-22 Spill Number/Closed Date: Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: **JMKRIMGO** Referred To: Not reported Reported to Dept: 2004-11-04 CID: 408

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Responsible Party Cleanup Ceased: Not reported

True

Cleanup Meets Std: Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase:

2004-11-08 Date Entered In Computer: Spill Record Last Update: 2004-11-22 Spiller Name: **MICHELE**

Spiller Company: APARTMENT COMPLEX Spiller Address: 1071 FRANKLIN AVE

Spiller City, St, Zip: BRONX, NY Spiller Company: 001 Contact Name: **MICHELE** Contact Phone: (718) 220-4216

DEC Memo:

Remarks: "GAGE IS BROKEN. 5 GALLONS ARE IN THE BUILDING, THE REST IS ON THE

SURROUNDING SIDEWALK OUTSIDE. CLEANUP IS IN PROCESS"

Material:

Site ID: 333502 Operable Unit ID: 1095656 Operable Unit: 01 Material ID: 575784 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 8.00 Units: Gallons

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APARTMENT COMPLEX (Continued)

S106720287

Recovered:

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

AV212 NY CITY HOUSING PD **NY LTANKS** S102448062 N/A

North **1357 WEBSTER AVE**

BRONX, NY 1/4-1/2

0.273 mi.

1440 ft. Site 1 of 2 in cluster AV

LTANKS: Relative:

246548 Site ID: Lower

Spill Number/Closed Date: 9611232 / 1996-12-16

Actual: Spill Date: 1996-12-11 30 ft. Spill Cause: Tank Failure

> Spill Source: Commercial/Industrial

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False 0301 SWIS:

Investigator: **MMMULQUE** Referred To: Not reported Reported to Dept: 1996-12-11 CID: 257 Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported

Recommended Penalty: False UST Involvement: False Remediation Phase: Date Entered In Computer: 1996-12-11 Spill Record Last Update: 2002-11-29

MIKE MURPHY Spiller Name: Spiller Company: NY CITY HOUSING

Spiller Address: 100 GOLD STREET ROOM 4M3 Spiller City, St, Zip: MANHATTAN, NY 10038-

Spiller County: 001

Spiller Contact: MIKE MURPHY Spiller Phone: Not reported Spiller Extention: Not reported DEC Region:

DER Facility ID: 202459

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MULQUEEN 12/13/96 MMM: CONTACTED MIKE MURPHY FROM HPD. STATED THAT TWO 275 MANIFOLDED TOGETHER AND MANIFOLD LEAKED ABOUT 20 GALLONS. CONTAINED AND CLEANED UP IN BASEMENT. tank was not ruptured guidance

of spiller mike murrphy HPD 100 gold street 4m3 ny ny 10038 and

business card "

Remarks: "during delivery of oil tank let go oil is contained in basement

cleanup contractor has been contacted"

Material:

Site ID: 246548

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NY CITY HOUSING PD (Continued)

S102448062

Operable Unit ID: 1039259 Operable Unit: 01 Material ID: 343428 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 20.00 Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

AT213 **RESIDENCE NY Spills** S116156269 3663 3RD ST ΝE N/A

1/4-1/2 WOODLAWN, NY

0.274 mi.

1446 ft. Site 2 of 3 in cluster AT

SPILLS: Relative: Facility ID: 1310210 Higher Facility Type: ER Actual: **DER Facility ID:** 446055 47 ft. 491047 Site ID:

DEC Region: Spill Date: 2014-01-01

Spill Number/Closed Date: 1310210 / 2014-04-01

Spill Cause: Unknown Spill Class: Not reported SWIS: 1548 **TDJOHNSO** Investigator: Not reported Referred To: Reported to Dept: 2014-01-21 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Health Department Cleanup Ceased: Not reported

False

Cleanup Meets Std: Last Inspection: Not reported Recommended Penalty: False **UST Trust:** Not reported Remediation Phase: Date Entered In Computer: 2014-01-22 Spill Record Last Update: 2014-04-01 Spiller Name: Not reported Spiller Company: Not reported Not reported Spiller Address: Spiller City, St, Zip: Not reported Spiller Company: Not reported

Contact Name: DAVE HALL Contact Phone: 7167252812

"01/23/14 TDJ WENT TO LOCATION WITH FRANCINE WHERE WE WERE LET INTO DEC Memo:

THE HOUSE BY THE OWNER. HE IS CURRENTLY STAYING AT A FRIENDS HOUSE

Direction Distance

Elevation Site **EPA ID Number** Database(s)

RESIDENCE (Continued) S116156269

> DUE TO THE REACTION HE HAS IN HIS HOUSE. HE HAS HAD DIZZY SPELLS AND SMELLS SOME ODOR SOMETIMES VERY STRONG IN THE HOUSE. WE WENT INTO THE HOUSE WITH A RAE PPB METER AND CHECKED ON FIRST FLOOR AND IN BASEMENT. NO READINGS AT ALL REGISTERED ON THE METER. A HOLE IN THE BASEMENT FLOOR WAS ALSO CHECKED WITH NO READINGS. A FAINT ODOR OF SOME CHEMICAL WAS NOTICED NEAR THE ONE VENT WINDOW IN THE BASEMENT BUT IT MAY HAVE BEEN FROM OUTSIDE. GAVE THE OWNER THE THE RESULTS OF OUR WALK-THRU AND WE WALKED AROUND OUTSIDE WITH THE METER. NO READINGS WERE NOTED OUTSIDE ALSO. I AGREED TO STOP BACK WHEN THE WEATHER WAS WARMER AS IT WAS APROX 5 DEGREES WHEN CHECKED. THE METER WE USED WAS THE MUTIRAE PPB VERSION WITH A 10.6 eV BULB FOR VOC CONTAMINANTS. THIS BULB HAS A RANGE OF CONTAMINANTS THAT IT CAN DETECT BUT DOES NOT HIT ALL VOC'S AS A LOWER RANGE BULB WOULD. OUR DEPARTMENT DOES NOT HAVE THE LOWER RANGE BULB AS WE TYPICALLY ARE

LOOKING FOR PETROLEUM. NO FURTHER ACTION FILE CLOSED TO ELECTRONIC

ONLY"

"PROPERTY OWNER. DAVE HALL. CALLED NYSDOH ABOUT PETROLEUM ODORS IN Remarks:

HOME. NYSDOH CALLED NYSDEC REQUESTING ASSISTANCE"

Material:

491047 Site ID: Operable Unit ID: 1240595 Operable Unit: 01 Material ID: 2240793 Material Code: 0066A

unknown petroleum Material Name: Case No : Not reported Petroleum Material FA: Quantity: .00 Units: Gallons .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

AT214 NYC HOUSING AUTH MORRIS HOUSING DEV **NY Spills** S118461675

ΝE 3663 3RD AVE **BRONX, NY** 1/4-1/2

0.274 mi.

1446 ft. Site 3 of 3 in cluster AT

SPILLS: Relative:

1510634 Facility ID: Higher Facility Type: ER Actual: **DER Facility ID:** 70113 47 ft. Site ID: 522328 DEC Region:

> Spill Date: 2016-02-02

Spill Number/Closed Date: 1510634 / Not Reported Spill Cause: Equipment Failure Spill Class: Not reported SWIS: 0301 Investigator: **RMPIPER** Referred To: Not reported Reported to Dept: 2016-02-02 CID: Not reported

2

N/A

EDR ID Number

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NYC HOUSING AUTH MORRIS HOUSING DEV (Continued)

S118461675

EDR ID Number

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 1

Date Entered In Computer: 2016-02-02
Spill Record Last Update: 2016-02-09
Spiller Name: YELENA TKACH
Spiller Company: NYC HOUSING AUTH
Spiller Address: 3636 3RD AVE
Spiller City,St,Zip: BRONX, NY

Spiller Company: 999

Contact Name: YELENA TKACH
Contact Phone: (917) 518-6355

DEC Memo: "2/2/2016: J.Kann - Spoke with Yelena and she indicated that the

spill was contained to the basement and there are no drains. The sump pump was shut off at the time of the spill and they are in the process of cleaning that out. The basement has been cleaned. I informed her that Ryan will be responding to the spill and she said

she spoke with him earlier and that the super is on site waiting. Ryan responded. Spill assigned to Ryan. DEC Piper- On 02/02/2016, Staff responded to a reported 200 gallon #2 fuel oil spill due to an equipment failure. Upon arriving to work at the above location, NYCHA employees discovered puddles of #2 Fuel Oil on the floor of the Power House. The product spilled from a broken valve on the burner to the floor and entered two nearby floor drains which lead to a sump. NYCHA stopped the leak and contacted their Emergency Response crew which utilized a vacuum truck to remove the fuel from the sump while the epoxy painted floor was wiped with a degreaser. Based on tank gauging events, the amount of fuel spilled was estimated to be 224 gallons. NYC DEP Industrial Waste Bureau was notified of the potential release

to the sewer system. "

Remarks: "Loss from valve to concrete in boiler room, contained to interior.

C/u in progress"

Not reported

Material:

Site ID: 522328 Operable Unit ID: 1271342 Operable Unit: 01 Material ID: 2275560 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 224.00 Gallons Units: Recovered: Not reported Resource Affected: Not reported

Tank Test:

Oxygenate:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

215 3362 PARK AVENUE **NY LTANKS** S102555969 SW 3362 PARK AVENUE

N/A

1/4-1/2 **BRONX, NY**

0.275 mi. 1450 ft.

LTANKS: Relative:

240987 Lower Site ID:

Spill Number/Closed Date: 9700765 / 2003-08-07

Actual: Spill Date: 1993-02-23 29 ft. Spill Cause: Tank Failure

> Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **MCTIBBE** Referred To: Not reported 1997-04-17 Reported to Dept: CID: 205

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** True Remediation Phase: 0

Date Entered In Computer: 1997-04-17 Spill Record Last Update: 2003-08-07 Spiller Name: STEVE KLOOS

Spiller Company: CONTINENTAL BAKING CO

Spiller Address: 3362 PARK AVENUE

Spiller City,St,Zip: BRONX, NY Spiller County: 001 Spiller Contact: **CALLER** Spiller Phone: (201) 785-0700 Not reported Spiller Extention:

DEC Region: DER Facility ID: 198152

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE Tanks and contaminated soil removed. Free product recovered.

Bioremediation on dissolved and residual soil. Minor remaining

dissolved that is decreasing and stable/shrinking."

"CALLER STATED THAT HE HAS BEEN WORKING ON THIS SPILL SINCE 1993 Remarks:

ALONG WITH DEC. HE FURTHER STATED THAT THERE WAS NEVER A SPILL NUMBER

OBTAINED. ATTN MARK TIBEY ?"

Material:

Site ID: 240987 Operable Unit ID: 1043407 Operable Unit: 01 337343 Material ID: Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

3362 PARK AVENUE (Continued) S102555969

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

AU216 1260 FRANKLIN AVE. **NY Spills** S102143377 N/A

East 1260 FRANKLIN AVE.

1/4-1/2 **BRONX, NY**

0.276 mi.

1458 ft. Site 3 of 3 in cluster AU

SPILLS: Relative: Higher Facility ID: 9208451

Facility Type: ER Actual: DER Facility ID: 116242 92 ft. Site ID: 135375

DEC Region: 2

Spill Date: 1992-10-22

Spill Number/Closed Date: 9208451 / 1995-03-31 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **KSTANG** Investigator: Referred To: Not reported 1992-10-22 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: 1995-03-31 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

1992-10-23 Date Entered In Computer: Spill Record Last Update: 1995-03-31 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG "

"SHORT VENT PIPE -TEMP FUEL TANK SETUP-OIL LEAKED OUT VENT ONTO Remarks:

BLACKTOP-DRIVER APPLIED SPEEDI-DRI SPILL CREW ENROUTE TO P/U AND

DISPOSE"

Material:

Site ID: 135375 Operable Unit ID: 975237 Operable Unit: 01 Material ID: 405546 Material Code: 0001A

Direction Distance

Elevation Site Database(s) EPA ID Number

1260 FRANKLIN AVE. (Continued)

S102143377

EDR ID Number

Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 5.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

217 1256 FINDLAY AVE NY LTANKS \$104646702 NW 1256 FINDLAY AVE N/A

NW 1256 FINDLAY AVE 1/4-1/2 BRONX, NY

1/4-1/2 BR0 0.278 mi.

0.278 mi. 1466 ft.

Relative: LTANKS:

Higher Site ID: 244699

Spill Number/Closed Date: 9712985 / 2007-01-29
Actual: 1998-02-19

Actual: Spill Date: 1998-02-19
89 ft. Spill Cause: Tank Failure
Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: rvketani
Referred To: Not reported
Reported to Dept: 1998-02-20
CID: 322

Water Affected: Not reported Spill Notifier: Other
Last Inspection: Not reported Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1998-02-20
Spill Record Last Update: 2007-01-29
Spiller Name: JUSTO PERALTO
Spiller Company: Not reported
Spiller Address: 1256 FINLEY AVE
Spiller City,St,Zip: BRONX, ZZ

Spiller County: 001

Spiller Contact: JUSTO PERALTO
Spiller Phone: (718) 538-8075
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 200998

DEC Memo: "07/28/05 Reassigned to Dennis M. Pokrzywka for Spill Closure

Initiative 9/7/06 - Austin - Assigned from Albany to Region 2 staff (Ketani) for review and closure - end 10/19/06 - Raphael Ketani. The spill case started when a 250 gal. UST was found while digging to construct a retaining wall. There was contaminated soil. Charles Guder of Roy F. Weston, Inc. (516) 873-3800 and Justo Peralto (718)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1256 FINDLAY AVE (Continued)

S104646702

538-8075 were involved at the time. There is no paper record or eDocs file. The owner of the site is: Minerva Aquino, 925 Thieriot Avenue, Bronx, 10473-3200. Block and lot 02436/0058, respectively. She is not in the phone book. I sent a CSL letter. 1/12/07 - Raphael Ketani. Ms. Aguino signed the return receipt card for the CSL letter. However, I never heard anything from her. I sent a more strongly worded CSL. 1/26/07 - Raphael Ketani. I still hadn't received a response from the second CSL I had sent. So I visited the site. I saw that a building was under construction at the site and the building took up the entire footprint of the lot. The building had a poured concrete foundation with cinder block walls. I could not get into the first floor to inspect the site, but I did not detect any vapors with the PID meter. Given that a lot of soil was probably removed in order to install the poured concrete foundation, as the building is heavily constructed, and that no vapors were detected, and given the age of the original discovery of the contaminated soil (10 years ago), I am closing the spill case."

Remarks: "During construction of a retaining wall - while digging a 250 gal

UST was found on the above property line - the tank is empty but

there is some contaminated soil

Material:

Site ID: 244699 Operable Unit ID: 1055857 Operable Unit: 01 Material ID: 327561 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

166TH ST/BOSTON RD/MORRIS **166TH ST/BOSTON RD/MORRIS**

BRONX, NY 1/4-1/2

0.279 mi. 1472 ft.

Actual:

77 ft.

218

SSE

SPILLS: Relative:

Facility ID: 9106538 Higher

Facility Type: ER **DER Facility ID:** 184735 Site ID: 223428 DEC Region: 2

Spill Date: 1991-09-17

Spill Number/Closed Date: 9106538 / 1991-12-05 Spill Cause: Equipment Failure Spill Class: Not reported SWIS: 0301 Investigator: **SULLIVAN**

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S102141305

N/A

NY Spills

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

166TH ST/BOSTON RD/MORRIS (Continued)

S102141305

Referred To: Not reported Reported to Dept: 1991-09-17 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: 1991-12-05 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust**: False Remediation Phase: 0 Date Entered In Computer: 1991-09-27

Spill Record Last Update: 1992-01-06 Spiller Name: Not reported Spiller Company: MORRIS H.S.

Spiller Address: 166TH ST & BOSTON RD

Spiller City,St,Zip: BRONX, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "DEFECTIVE GAUGE & CLOGGED VENT LINE. CAUSED SPILL IN VAULTED TANK

ROOM"

Material:

Site ID: 223428 Operable Unit ID: 956886 Operable Unit: 01 Material ID: 422240 0003A Material Code: Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1000.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

AV219 MANHOLE # 1177 - CON ED **NY Spills** S109581949

North 1353 WEBSTER AVE

1/4-1/2 **BRONX, NY**

0.281 mi.

1482 ft. Site 2 of 2 in cluster AV

SPILLS: Relative:

Facility ID: 0900601 Lower Facility Type: ER

DER Facility ID: Actual: 361731 31 ft. Site ID: 412549 DEC Region:

Spill Date: 2009-04-16

Spill Number/Closed Date: 0900601 / 2009-06-03 Spill Cause: **Equipment Failure**

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE # 1177 - CON ED (Continued)

S109581949

EDR ID Number

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: Con Ed Unassigned
Referred To: Not reported
Reported to Dept: 2009-04-16
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Other

Not reported

False

False

0

Date Entered In Computer: 2009-04-16
Spill Record Last Update: 2009-06-03
Spiller Name: ERT
Spiller Company: CON ED

Spiller Address: 1353 WEBSTER AVE

Spiller City,St,Zip: BRONX, NY
Spiller Company: 999
Contact Name: ERT

Contact Phone: (212) 580-8383

DEC Memo: "06/03/09 - See eDocs for Con Ed report detailing cleanup and

closure. "

Remarks: "DUE TO A LEAKING TRANSFORMER ABOUT 1 QUART SPILLED TO THE SEWER.

CLEAN UP IS PENDING."

Material:

Site ID: 412549 Operable Unit ID: 1169013 Operable Unit: 01 Material ID: 2160659 Material Code: 0020A Material Name: transformer oil Not reported Case No.: Material FA: Petroleum Quantity: Not reported Gallons Units: Not reported Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Distance EDR ID Number Database(s) EPA ID Number

220 MANHOLE 58 PARK AVE NY Spills S104195651
SW BETWEEN 165 AND 166 STREE N/A

1/4-1/2 BRONX, NY

0.282 mi. 1491 ft.

Actual:

29 ft.

Relative: SPILLS:

Lower Facility ID: 9907769

Facility Type: ER
DER Facility ID: 105534
Site ID: 121575
DEC Region: 2

Spill Date: 1999-09-27

Spill Number/Closed Date: 9907769 / 2000-08-17 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: COMENALE
Referred To: Not reported
Reported to Dept: 1999-09-27
CID: 282

Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1999-09-27
Spill Record Last Update: 2004-11-08
Spiller Name: CALLER
Spiller Company: CON ED
Spiller Address: 4 IRVING PL

Spiller City,St,Zip: MANHATTAN, NY 10003-

Spiller Company: 001

Contact Name: BILL MURPHY Contact Phone: (212) 580-6763

DEC Memo: "e2mis no. 128049: SEPT 27, 1999 @ 15:50 PETE SEPULVEDA REPORTS 2 OZ

SPILL OF DIELECTRIC FLUID FROM JOINT IN MH# 58. DIAPERS PUT UNDER SPILL. THIS IS A DRY HOLE, SPILL CONTAINED IN ONE AREA OF MH. NO

WATERWAYS OR SEWER AFFECTED. CLEANUP TO BE DONE 50-499 PPM AND WILL

START RIGHT AWAY. 10/05/99 @ 14:55 HRS. Lab Sequence Number: 99-10223 Date Reported: 10/02/99 Total PCB 39 ppm 10/12/99 @ 10:00 HRS. O/S ED LYNCH REPORTS THAT THRER IS A 'D' FAULT IN MANHOLE. CLEAN UP

CANCELLED DUE TO DANGEROUS CONDITION. SUPERVISOR FROM THE UNDERGROUND

DEPT. HAS BEEN DISPATCHED TO INSPEC FEEDER CABLES. 10/22/99 @ 11:45

Hrs. Field operations supervisor J. Clarke reports that the feeders in manhole 58 have concrete arc proofing on them, and that the joint to be removed has coal tar wrap around joint. The field operations department will remove concrete arc proofing and will wrap coal tar wrap in plastic to incapsulate joint to be removed as a single unit and drumed. 10/22/99 @ 14:30 Hrs. While attempting to clean structure

with feeder 2X21 out of service so that the 'd' fault could be

repaired, alternate feeder 2X05 opened automatic, Therefore feeder 2X21 had to be restored prior to making repairs to defective cable joint. Clean up had to stop, due to dangerous condition in manhole.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE 58 PARK AVE (Continued)

S104195651

Clean up will be rescheduled once manhole is made safe. 11-27-99 Feeders 2x21 and 2x05 were scheduled to be taken out of service on 11-27-99 to make repairs. Job was cancelled because of conflict with 2x01 which opened auto. Dec 4,1999 Lopez and Gafur report cleanup complete. 1 pint oil removed from bottom of hole. No water in hole. Floor double washed and all liquid picked up by vactor truck. Tag

removed."

" THEY HAVE A 2 OUNCE SPILL IN THE MANHOLE SPILL BEING TREATED AS 50 Remarks:

TO 499.SPILL IN THE PROCESS OF BEING CLENAED UP.CON ED#128049 LEAK

FROM A CABLE JOINT "

Material:

Site ID: 121575 Operable Unit ID: 1086445 Operable Unit: 01 Material ID: 300454 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Gallons Units: Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

LOT 35.TAXBLOCK 2370 NY Spills S108075497 **3361 3 AVENUE NY E DESIGNATION** N/A

South 1/4-1/2 **BRONX, NY** 0.285 mi.

1505 ft.

221

SPILLS: Relative: Lower Facility ID:

Facility Type: ER Actual: **DER Facility ID:** 315531 38 ft. 365392 Site ID: DEC Region:

> Spill Date: 2006-06-14

0602829 / 2006-08-15 Spill Number/Closed Date: Spill Cause: **Equipment Failure**

0602829

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **GDBREEN** Referred To: Not reported Reported to Dept: 2006-06-14 CID: 73

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

Direction Distance

Elevation Site Database(s) EPA ID Number

LOT 35,TAXBLOCK 2370 (Continued)

S108075497

EDR ID Number

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2006-06-14
Spill Record Last Update: 2006-08-30
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: Not reported

Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: ERT DESK
Contact Phone: (212) 580-8383

DEC Memo: "08/15/06 - See e-docs for Con Ed report detailing cleanup and

closure. 200569. see eDocs. "

Remarks: "1/2 PINT SPILLED ONTO CONCRETE. DRIP RATE IS 1 DROP PER MINUTE.

CLEAN UP PENDING SAFE ACCESS. CON ED REF #200569."

Material:

365392 Site ID: Operable Unit ID: 1123413 Operable Unit: 01 Material ID: 2112875 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Petroleum Material FA: Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

E DESIGNATION:

Tax Lot(s): 35 Tax Block: 2370 Borough Code: Not reported E-No: E-118 Effective Date: 8/19/2003 Satisfaction Date: Not reported Cegr Number: 03DCP046X Ulurp Number: 030333 ZMX Zoning Map No: 3d, 6c

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

222 1343 FULTON AVENUE NY LTANKS \$100781881 ENE 1343 FULTON AVENUE NY Spills N/A

1/4-1/2 BRONX, NY

0.287 mi. 1513 ft.

Relative: LTANKS:

Higher Site ID: 109576

Spill Number/Closed Date: 9308212 / 1993-10-06

 Actual:
 Spill Date:
 1993-10-06

 76 ft.
 Spill Cause:
 Tank Overfill

 Spill Source:
 Tank Truck

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1993-10-06 Cleanup Meets Standard: True SWIS: 0301 Investigator: **CAMMISA** Referred To: Not reported Reported to Dept: 1993-10-06 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Remediation Phase:

Date Entered In Computer: 1993-10-07

Spill Record Last Update: 2004-09-30

Spiller Name: Not reported

Spiller Company: PETRO

Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 96139
DEC Memo: ""

Remarks: "SPILL ON SIDE WALK & DRIVEWAY - PETRO SPILL TEAM CLEANED UP."

Material:

Site ID: 109576 Operable Unit ID: 989740 Operable Unit: 01 Material ID: 394447 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: 5.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

1343 FULTON AVENUE (Continued)

S100781881

EDR ID Number

SPILLS:

 Facility ID:
 9304283

 Facility Type:
 ER

 DER Facility ID:
 96139

 Site ID:
 109575

 DEC Region:
 2

Spill Date: 1993-07-06

Spill Number/Closed Date: 9304283 / 1993-07-06 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 Investigator: **CAMMISA** Referred To: Not reported 1993-07-06 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party

Cleanup Ceased: 1993-07-06
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1993-07-06
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: PETRO
Spiller Address: Not reported
Spiller City St Zio: 77

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "VENT ALARM MALFUNCTION - SPILL CONTAINED ON PAVEMENT - PETRO HAS

SPILL CREW EN ROUTE."

Material:

Site ID: 109575 Operable Unit ID: 982734 Operable Unit: 01 Material ID: 397799 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AW223 **WILLIAMS RESIDENCE** NY Spills S106382752 North N/A

1350 CLAY AVE

BRONX, NY 1/4-1/2

0.292 mi.

1541 ft. Site 1 of 3 in cluster AW

Relative: Higher

SPILLS: 0312631 Facility ID:

Actual: 98 ft.

Facility Type: ER DER Facility ID: 192746 Site ID: 233938 DEC Region:

Spill Date: 2004-02-13

Spill Number/Closed Date: 0312631 / 2004-02-17 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **JMKRIMGO** Referred To: Not reported Reported to Dept: 2004-02-13 CID: 403

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2004-02-13 Spill Record Last Update: 2004-02-17 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported ***Update***, ZZ Spiller City, St, Zip:

Spiller Company: 001

Contact Name: FRED WILLIAMS Contact Phone: (718) 588-2850

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

KRIMGOLD 2/17/2004. All cleaned up by RP. YK.'

Remarks: "about 1/2 a gallon of #2 oil was spilled at the williams residence

outside, the spill has been cleaned up"

Material: Site ID:

Oxygenate:

233938 Operable Unit ID: 879993 Operable Unit: 01 Material ID: 497826 0001A Material Code: #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Gallons Units: 1.00 Recovered: Resource Affected: Not reported

Not reported

TC4611263.2s Page 584

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WILLIAMS RESIDENCE (Continued)

S106382752

Tank Test:

224 NY Spills \$102143399 **MORRIS**

3RD AVE & WASHINGTON AVE. ΝE N/A

1/4-1/2 **BRONX, NY**

0.293 mi. 1548 ft.

SPILLS: Relative: Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 112359 46 ft. Site ID: 130392 DEC Region: 2

1992-10-30 Spill Date:

Spill Number/Closed Date: 9208819 / 1993-07-06 Spill Cause: **Equipment Failure**

9208819

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1992-10-30 CID: Not reported

Water Affected: Not reported Tank Truck Spill Source: Spill Notifier: Responsible Party Cleanup Ceased: 1993-07-06

Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1992-11-04 Spill Record Last Update: 1993-12-27 MR CARTER Spiller Name: Spiller Company: **NYCHA** Spiller Address: Not reported

Spiller City, St, Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "FITTING ON HOSE CAME OFF FILL #3. CONTAINED IN PAVEMENT - CASTLE OIL

CREW TO CLEANUP"

Material:

Site ID: 130392 Operable Unit ID: 972357 Operable Unit: 01 Material ID: 405897 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 10.00 Units: Gallons

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MORRIS (Continued) S102143399

Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

130392 Site ID: Spill Tank Test: 1540791 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Not reported Last Modified: Test Method: Unknown

AW225 1339 CLAY AVE/BX **NY Spills** S102146028 N/A

1339 CLAY AVENUE North 1/4-1/2 **NEW YORK CITY, NY**

0.293 mi.

Site 2 of 3 in cluster AW 1549 ft.

SPILLS: Relative: Facility ID: Higher

Actual: 101 ft.

9008902 Facility Type: ER DER Facility ID: 88409 99501 Site ID: DEC Region: 2

Spill Date: 1990-11-14

Spill Number/Closed Date: 9008902 / 1990-11-14 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Investigator: **FINGER** Referred To: Not reported

1990-11-14 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Affected Persons Cleanup Ceased: 1990-11-14 Cleanup Meets Std: True

Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 1990-11-14 Date Entered In Computer: 2004-09-30 Spill Record Last Update: Spiller Name: Not reported

Spiller Company: WALTER KEELER (OWNER)

Not reported

Spiller Address: 1339 CLAY AVENUE

BRONX, NY Spiller City, St, Zip:

Spiller Company: 001 Contact Name: Not reported

Contact Phone: Not reported

DEC Memo:

Last Inspection:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1339 CLAY AVE/BX (Continued)

S102146028

N/A

Remarks: "SPILL TEAM ON WAY, TO USE SPEEDY DRY & DISPOSE."

Material:

99501 Site ID: Operable Unit ID: 946097 Operable Unit: Material ID: 432683 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Units: Gallons Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

226 **CLAREMONT HOUSES CONSOL. -NYCHA** NY LTANKS \$104073460

WSW 1100 TELLER AVENUE

BRONX, NY 1/4-1/2

0.298 mi. 1574 ft.

LTANKS: Relative:

Site ID: 104110 Lower

Spill Number/Closed Date: 9805334 / 2016-01-22

Actual: Spill Date: 1998-07-29 29 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: jkkann Referred To: Not reported Reported to Dept: 1998-07-29 CID: 266

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1998-07-29 Spill Record Last Update: 2016-01-22

Spiller Name: SEBASTIAN LOREFICE Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 250 BROADWAY Spiller City,St,Zip: NEW YORK, NY 10007-

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2

Direction Distance Elevation

on Site Database(s) EPA ID Number

CLAREMONT HOUSES CONSOL. -NYCHA (Continued)

S104073460

EDR ID Number

DER Facility ID: 92036

DEC Memo: "12/06/05: This spill transferred from J.Kolleeny to S.Kraszewski.

02/06/06: This spill transferred from S.Kraszewski to Q.Abidi. 04/04/06: This spill transferred from Q. Abidi to Koon Tang. 09/23/10: J.Kann - spill transferred from K. Tang to J.Kann.

11/19/15: J.kann - sent Yelena Tkach of NYCHA the following email I looked through the file I have for the referenced site. It appears as though the spill was called in after the 10,000 gallon UST failed tightness testing back on 7/29/98. I have a note in my file

indicating that the tank was retested and passed on 8/24/98. Given the short time frame between failing and passing, a simple repair was likely done (i.e. bolt replacement or similar). Please check your files for any information on this 10,000 gallon UST at the referenced address and forward it to me. Specifically any information you can find on the tank repair or tank tightness testing would be helpful. 1/22/16: J.Kann - received an email from NYCHA including both tank tests. The failure report from 7/29/98 indicates the reason for failure was due to an old copper liquidometer line leaking in the boiler room. The remarks indicated that the ground would be dug up and the connection point plugged. The information provided indicates the reason for the tank failure and the corrective actions likely taken which resulted in a passing test less than a month after the original failure. The passing test conducted on 8/24/98 was also submitted. Based on this information, the spill was closed."

Remarks: "TANK TO BE ISOLATED AND RETESTED."

Material:

Site ID: 104110 Operable Unit ID: 1063117 Operable Unit: 01 Material ID: 320081 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: .00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Last Modified:

Site ID: 104110 Spill Tank Test: 1546117 Tank Number: Not reported Tank Size: 10000 Test Method: 03 Leak Rate: .00 Gross Fail: F Modified By: Spills

Test Method: Horner EZ Check I or II

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 227
 CON EDISON
 NY Spills
 S102142821

 SE
 1161 BOSTON RD
 NY MANIFEST
 N/A

1/4-1/2 BRONX, NY 10461 0.299 mi. 1580 ft.

Relative: SPILLS:

HigherFacility ID:9201509Facility Type:ER

Facility Type: ER

Actual: DER Facility ID: 73690

95 ft. Site ID: 79267

DEC Region: 2

Spill Date: 1991-05-06

Spill Number/Closed Date: 9201509 / 2004-02-05

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 1992-05-06
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Fire Department
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1992-05-11

Date Entered In Computer: 1992-05-11
Spill Record Last Update: 2004-02-05
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE CLOSED DUE TO LACK OF INFORMATION."

Remarks:

Material:

Site ID: 79267 Operable Unit ID: 968798 Operable Unit: 01 Material ID: 412819 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: -1.00 Units: Pounds Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

CON EDISON (Continued) S102142821

Tank Test:

NY MANIFEST:

EPA ID: NYP004593687

Country: USA

Location Address 1: 1161 BOSTON RD

Location Address 2: SB5734
Location City: BRONX
Location State: NY
Location Zip Code: 10461
Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON
Contact: CON EDISON
Address: 4 IRVING PL
Address 2: 15TH FL

City/State/Zip: NEW YORK, NY 10003

Country: USA Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/11/2014 Trans1 Recv Date: 07/11/2014 Trans2 Recy Date: Not reported TSD Site Recv Date: 07/11/2014 Part A Recv Date: Not reported Not reported Part B Recv Date: NYP004593687 Generator EPA ID: Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported NJD991291105 TSDF ID: Waste Code: Not reported

Quantity: 70
Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1

Year: 2014

Manifest Tracking Num: 002502487GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) \$102142821

Alt Fac Sign Date: Not reported Mgmt Method Type Code: H110

228 1133 BOSTON ROAD NY LTANKS S107784081
SE 1133 BOSTON ROAD NY HIST AST N/A
1/4-1/2 BRONX, NY 10456

0.299 mi. 1581 ft.

Relative: LTANKS: Higher Site ID:

Spill Number/Closed Date: 1407197 / 2015-10-30

Actual: Spill Date: 2014-10-09
95 ft. Spill Cause: Tank Test Failure

Spill Cause: Tank Test Failure
Spill Source: Private Dwelling
Spill Class: Not reported
Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301

500700

0301 Investigator: vszhune Referred To: Not reported Reported to Dept: 2014-10-09 CID: Not reported Water Affected: Not reported Spill Notifier: Other Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Date Entered In Computer: 2014-10-09
Spill Record Last Update: 2015-11-16
Spiller Name: ROB HILL
Spiller Company: OWNER

Remediation Phase:

Λ

Spiller Address: 1133 BOSTON RD
Spiller City, St, Zip: BRONX, NY
Spiller County: 999
Spiller Contact: ROB HILL
Spiller Phone: (718) 855-7272
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 455705

DEC Memo: "10/9/14-Zhune spoke to Rob Hill from RiteWay. He said the buliding

converted from #6 fuel oil to #2 fuel oil. They cleaned the tank yesterday. Today they performed the test and the tank failed the test. He also said they are not going to perform the isolation test because they saw the hole in the tank. 2/11/15-David from Riteway sent the following email:We were there on 10/09/2014 and the system failed a tank test. We proceeded to install temporary tanks in order to service the tank, but we were unable to pull a LAA permit so the client requested that we remove our tanks and they will have another company follow up. We were never awarded the follow up work. The company that originally contracted us was: Bill Approved Oil 6741 5th Ave, Brooklyn, NY 11220 (718) 238-1050 10/10/15-Millenium tank

Maintenance emailed the spill closure report. Spill closed.

2/18/15-Ciara from Millennium Tank Maintenance called to say they did

the repairs to the tank, She also wanted to know what kind of documents she needs to submit in order to get the spill case close.

 $Ciara\ 718-685-2545.\ Millennium tankmaintenance @gmail.com\ 10/5/15-Zhune$

EDR ID Number

Direction Distance Elevation

Site Database(s) EPA ID Number

1133 BOSTON ROAD (Continued)

S107784081

EDR ID Number

spoke to Gary Diuyom. He will follow with his supervisor about the spill closure report. 10/30/15-Ciara emailed the report. The letter stated that Previuously, Tank # 01 located partially aboveground at 1133 Boston Road, Bronx, NY 10456 had been tested for a 5000 gallon tank containing #6 fuel oil. Another company did the pressure test. Unfortunately, the test failed due to a leak. On January 13th 2015, Tank #01 was removed by our company along with the fill and vent line. MTM removed all contaminated soil. Following the removal there is no oil spill, and no contaminated debris at this tank location. No petroleum spill from piping is present. Soil has been analyzed and results are enclosed to show no contamination within the soil. NO new tank installation has been proposed. This building plans to use gas. 11/12/15-Ciara emailed the following letter. The letter stated that in addition to my initial spill closure letter I will like to reply with additional information. You were concerned about the soil analysis and how the samples were tested. I received 5 jars and should have ran them as a composite, meaning they will collect all samples and test them together. Spill Closed."

Remarks: "5000 gal failed tank test - replace tank"

Material:

Site ID: 500700 Operable Unit ID: 1250100 Operable Unit: 01 Material ID: 2251780 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Not reported Units: Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

HIST AST:

 PBS Number:
 2-605227

 SWIS Code:
 6001

 Operator:
 PEDRO

 Facility Phone:
 (917) 897-0678

 Facility Addr2:
 Not reported

Facility Type: APARTMENT BUILDING

Emergency: PEDRO
Emergency Tel: (718) 542-7410
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported

Owner Name: 1133 BOSTON ASSOCIATES LLC

Owner Address: P.O. BOX 4-0010
Owner City,St,Zip: BROOKLYN, NY 11204

Federal ID: Not reported Owner Tel: (718) 633-6654

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1133 BOSTON ROAD (Continued)

S107784081

Owner Type: Corporate/Commercial

Owner Subtype: Not reported Mailing Contact: CARL CHAIMS

Mailing Name: 1133 BOSTON ASSOCIATES LLC

Mailing Address: P.O. BOX 4-0010 Mailing Address 2: Not reported

Mailing City, St, Zip: BROOKLYN, NY 11204-0010

Mailing Telephone: (718) 633-6654 Owner Mark: Second Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False Certification Date: 04/20/2001 Expiration: 04/13/2006 Renew Flag: False Renew Date: Not reported Total Capacity: 5000 FAMT: True

No Missing Data Facility Screen: No Missing Data Owner Screen: Minor Data Missing Tank Screen:

False Dead Letter: CBS Number: Not reported NEW YORK CITY Town or City:

County Code: 60 Town or City Code: 01 Region: 2

Tank ID:

ABOVEGROUND 10% OR MORE BELOW GROUND Tank Location:

Tank Status: In Service Install Date: Not reported Capacity (Gal): 5000

NOS 5 OR 6 FUEL OIL Product Stored: Steel/carbon steel Tank Type: Tank Internal: Not reported Tank External: Not reported

Aboveground/Underground Combination Pipe Location:

Pipe Type: STEEL/IRON Pipe Internal: Not reported Pipe External: Not reported Tank Containment: Double-Walled Leak Detection: Not reported Overfill Protection:

Dispenser Method: Suction Date Tested: Not reported Next Test Date: Not reported Missing Data for Tank: Minor Data Missing Not reported Date Closed: Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported Lat/Long: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AX229 APT BUILDING NY Spills S107657483
WNW 288 EAST 168TH ST N/A

WNW 288 EAST 168TH S 1/4-1/2 BRONX, NY

0.302 mi.

1596 ft. Site 1 of 2 in cluster AX

Relative: SPILLS:

HigherFacility ID:0514048Facility Type:ER

 Actual:
 DER Facility ID:
 310845

 84 ft.
 Site ID:
 360668

 DEC Region:
 2

Spill Date: 2006-03-08

Spill Number/Closed Date: 0514048 / 2006-03-15

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: rvketani
Referred To: Not reported
Reported to Dept: 2006-03-08
CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2006-03-08
Spill Record Last Update: 2006-08-17
Spiller Name: SUPER

Spiller Company: APRT BUILDING
Spiller Address: 288 EAST 168 STREET

Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: SUPER
Contact Phone: (718) 537-1482

DEC Memo: "03/08/06-Hiralkumar Patel. Spoke with Super Jaun. as per him, they

have changed heating system from oil to gas last friday. two tanks of 275 gal capacity are still on site. oil company delivered 13 gal of oil and oil spill through vent pipe on sidewalk of building. no

sewer/drain affected. oil company put some sand and speedy dry. there

are 20 families living at property, owner of the building is: Ms.

Otette (property manager) Langsam Property Svces Corporation 1601
Bronxdale Ave Bronx, NY 10462-3364 (718) 518-8000 called Langsam, and operator told me that manager Ms. Otette is on vacation and she will be back on 13th Mar. 2006. nobody else knows about this. Spoke with Frank at Crystal Transportation and as per him they have delivered

Frank at Crystal Transportation and as per him they have delivered about 8 gal of oil and it spilled around 4-5 gal on solid concrete on sidewalk and all cleaned up. no soil/sewer/drain affected. Castle oil (718-823-8800) is the main company and crystal works for them. Spoke with Ms. Millie at Castle oil and they are aware of oil to gas

conversion at property and not going to make any more deliveries. as per super and oil company everything cleaned up. **before closing case need to call owner to confirm about removing oil/tank from location and plugging fill port.** 3/13/06 - Raphael Ketani. I tried

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APT BUILDING (Continued)

S107657483

to reach Ms. Otette of Langsam Property (718) 518-8000 and Juan the super at (718) 537-1482, but could only leave messages. 3/15/06 -Raphael Ketani. I contacted Juan the super and he told me that the spill on the sidewalk was cleaned up by the oil company. He said that the owner of the building will run the boiler with gas when it's warmer and with oil when it's colder. As the spill is cleaned up and

was small to begin with, I am closing this case."

Remarks: "owner switched to gas and never told anyone; is cleaned up"

Material:

Site ID: 360668 Operable Unit ID: 1117799 Operable Unit: 01 Material ID: 2108304 Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 5.00 Units: Gallons Recovered: 5.00 Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

AW230 S102239065 1356 CLAY AVE **NY Spills** N/A

1356 CLAY AVE North 1/4-1/2 **BRONX, NY**

0.302 mi.

1597 ft. Site 3 of 3 in cluster AW

SPILLS: Relative: 9514399 Facility ID: Higher Facility Type: ER Actual: DER Facility ID: 159979 97 ft.

191820 Site ID: DEC Region: 2 Spill Date: 1996-02-10

Spill Number/Closed Date: 9514399 / 1996-02-12 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **MMMULQUE** Not reported Referred To: Reported to Dept: 1996-02-11 CID: 351 Water Affected: Not reported

Spill Source: Private Dwelling Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Remediation Phase: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1356 CLAY AVE (Continued) S102239065

Date Entered In Computer: 1996-02-11 Spill Record Last Update: 1996-02-21 Spiller Name: MIKE SHAW Spiller Company: WHALECO FUEL OIL

Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: JOANNE LAMOND Contact Phone: (718) 992-2441

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MULQUEEN '

Remarks: "crack in fill line caused spill"

Material:

Site ID: 191820 Operable Unit ID: 1025382 Operable Unit: 01 Material ID: 354526 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Units: Gallons Recovered: 1.00 Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

AY231 **VERIZON TRUCK 7066601 NY Spills** S111457968 N/A

1187 BOSTON RD **ESE** 1/4-1/2 **BRONX, NY**

0.304 mi.

1604 ft. Site 1 of 2 in cluster AY

SPILLS: Relative: 1112415 Facility ID: Higher Facility Type: ER Actual: **DER Facility ID:** 414800 96 ft.

Site ID: 460351 DEC Region: Spill Date: 2012-01-26

Spill Number/Closed Date: 1112415 / 2012-01-26 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **SMSANGES**

Referred To: Not reported 2012-01-26 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Fire Department Cleanup Ceased: Not reported Cleanup Meets Std: False

Direction Distance

Elevation Site Database(s) EPA ID Number

VERIZON TRUCK 7066601 (Continued)

S111457968

EDR ID Number

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0
Date Entered In Computer: 2012-01-26 Spill Record Last Update: 2012-01-26

Spiller Name: THOMAS BOSSHARD
Spiller Company: VERIZON TRUCK
Spiller Address: 1187 BOSTON RD

Spiller City,St,Zip: BRONX, NY Spiller Company: 999

Contact Name: THOMAS BOSSHARD Contact Phone: (631) 289-1727

DEC Memo: "Punctured tank on Verizon Truck - spill cleaned by contractor."

Remarks: "punctured tank caused release to pavement, no sewers, contained and

c/u in progress. Update from Verizon @ 1226- they dispatched

remediation as well"

Material:

Site ID: 460351 Operable Unit ID: 1210442 Operable Unit: 01 Material ID: 2208083 Material Code: 8000 Material Name: diesel Not reported Case No.: Material FA: Petroleum 40.00 Quantity: Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

1195 BOSTON RD NY Spills \$103273553

AY232 1195 BOSTON RD ESE 1195 BOSTON RD 1/4-1/2 BRONX, NY

0.306 mi.

1617 ft. Site 2 of 2 in cluster AY

Relative: SPILLS:

Higher Facility ID: 9800573
Facility Type: ER

 Actual:
 DER Facility ID:
 284670

 97 ft.
 Site ID:
 194876

 DEC Region:
 2

Spill Date: 1998-04-14 Spill Number/Closed Date: 9800573 / 1998-04-14

Spill Cause: Equipment Failure
Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1998-04-14
CID: 312

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1195 BOSTON RD (Continued)

S103273553

Water Affected: Not reported Private Dwelling Spill Source: Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1998-04-14 1998-04-15 Spill Record Last Update: Spiller Name: Not reported Spiller Company: MANAGEMENT Spiller Address: Not reported

Spiller City, St, Zip: 001 Spiller Company:

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT

Remarks: "defective gauge - spilled on sidewalk"

Material:

Site ID: 194876 Operable Unit ID: 1061070 Operable Unit: 01 Material ID: 322532 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 5.00 Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

S106007680 **AX233** SPILL NUMBER 0206424 **NY Spills**

WNW **1221 COLLEGE AVE**

1/4-1/2 **BRONX, NY**

0.307 mi.

Actual:

83 ft.

1622 ft. Site 2 of 2 in cluster AX

SPILLS: Relative:

Facility ID: 0206424 Higher

DEC Region:

Facility Type: ER **DER Facility ID:** 167897 Site ID: 201794

Spill Date: 2002-09-20

Spill Number/Closed Date: 0206424 / 2002-09-20 Spill Cause: **Equipment Failure**

2

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

SWIS: 0301 N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SPILL NUMBER 0206424 (Continued)

S106007680

EDR ID Number

Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2002-09-20
CID: 257

Water Affected:

Spill Source:

Commercial Vehicle

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Not reported

Not reported

False

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2002-09-20
Spill Record Last Update: 2002-09-25
Spiller Name: Not reported
Spiller Company: HESS
Spiller Address: Not reported

Spiller City,St,Zip: ZZ - Spiller Company: 001

Contact Name: SCOTT WILLIAMS Contact Phone: (201) 489-5100

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

DEMEO 9/20/02 TJD Overfill caused spill of approximately 100 gallons #6 Oil onto street. Catch basin impacted, NYC DEP notified. Eastmond performed cleanup using absorbents, pressure washer and vac truck. Eric Suphten (Hess Oil) on site monitoring cleanup. Minor spill inside tank vault due to missing manway gasket on tank estimated at

<5 gallons. Impacts inside vault cleaned using absorbents by

Eastmond."

Remarks: "broke gauge on sidewalk and street - cleanup crew on the way

(eastman)"

Material:

201794 Site ID: Operable Unit ID: 859088 Operable Unit: 01 Material ID: 517032 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 50.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AZ234 **176 FRANKLIN AVE** NY Spills S102143535 South N/A

176 FRANKLIN AVE

BRONX, NY 1/4-1/2 0.309 mi.

1629 ft. Site 1 of 2 in cluster AZ

SPILLS: Relative:

9210356 Higher Facility ID: Facility Type: ER Actual: DER Facility ID: 227002 44 ft.

Site ID: 279548 DEC Region:

Spill Date: 1992-12-07

Spill Number/Closed Date: 9210356 / 1992-12-08 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 1992-12-07 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: 1992-12-08 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1992-12-10 Spill Record Last Update: 1992-12-15 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City,St,Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

Remarks: "DELIVERY HOSE BROKE, NYCFD ON SCENE CLEANUP CREW ENROUTE"

Material:

Site ID: 279548 Operable Unit ID: 976825 Operable Unit: 01 Material ID: 403823 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 20.00 Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

176 FRANKLIN AVE (Continued)

S102143535

Tank Test:

235 **NY Spills** S106968099 IN STREET N/A

NNW 1357 TELLER AVE **BRONX, NY**

1/4-1/2 0.310 mi. 1639 ft.

SPILLS: Relative: Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 292652 103 ft. Site ID: 346395 DEC Region: 2

> Spill Date: 2005-05-21

Spill Number/Closed Date: 0502101 / 2005-06-16 Spill Cause: **Equipment Failure**

0502101

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **JXZHAO**

Referred To: Not reported Reported to Dept: 2005-05-21 CID: 27

Water Affected: Not reported Spill Source: Commercial Vehicle

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 2005-05-22 Date Entered In Computer:

Spill Record Last Update: 2005-06-16 TIMOTHY BUNYAN Spiller Name: Spiller Company: SUPER FUEL CORP

Spiller Address: 809 E 14OTH ST Spiller City, St, Zip: **BRONX, NY 10454**

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "Caller reports a pipe fitting broke on a delivery truck. Callers

> company is cleaning up the spill. FDNY Hazmat was on scene and has left. None of the oil got into the sewer. Sanatation Dept. was also

on the scene."

Material:

Site ID: 346395 Operable Unit ID: 1104166 Operable Unit: 01 Material ID: 584326 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

IN STREET (Continued) S106968099

Quantity: 50.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 236
 ADMIN CLOSURE
 NY LTANKS
 \$103570723

 NW
 1256 COLLEGE AVE
 NY Spills
 N/A

1/4-1/2 BRONX, NY

0.312 mi. 1649 ft.

Relative: LTANKS:

Higher Site ID: 272710

Spill Number/Closed Date: 9702869 / 2003-02-12

Actual: Spill Date: 1997-06-06 79 ft. Spill Cause: Tank Failure

Spill Source: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: O'DOWD
Referred To: Not reported
Reported to Dept: 1997-06-06
CID: 257

Water Affected: Not reported
Spill Notifier: Federal Government

Last Inspection: Not reported Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Pote Entered In Computer: 1007 06 06

Date Entered In Computer: 1997-06-06
Spill Record Last Update: 2004-02-11
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City,St,Zip: NY

Spiller County: 999

Spiller Contact:

Spiller Phone:

Spiller Extention:

DEC Region:

2

2014014

DER Facility ID: 221921
DEC Memo: ""

Remarks: "CALLER CALLED COAST GUARD WON'T GIVE NAME AND SAID THERE WAS A UNDER

GROUNF TANK LEAKING AT THIS ADDRESS"

Material:

 Site ID:
 272710

 Operable Unit ID:
 1048778

 Operable Unit:
 01

 Material ID:
 335795

Direction Distance

Elevation Site Database(s) EPA ID Number

ADMIN CLOSURE (Continued)

S103570723

EDR ID Number

Material Code: 0064A

Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: Gallons
Recovered: .00
Recovered: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

 Facility ID:
 9702866

 Facility Type:
 ER

 DER Facility ID:
 221921

 Site ID:
 272709

 DEC Region:
 2

Spill Date: 1997-06-06

Spill Number/Closed Date: 9702866 / 2003-03-03

Spill Cause: Othe

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: O'DOWD
Referred To: Not reported
Reported to Dept: 1997-06-06
CID: 370

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Citizen Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Remediation Phase: 0
Date Entered In Computer: 1997-06-06
Spill Record Last Update: 2004-02-11
Spiller Name: Not reported
Spiller Company: RESIDENCE

Spiller Address: 1256 COLLEGE AVE

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "

Remarks: "ANONYMOUS CALLER STATED THAT REMOVAL OF UNDERGROUND STORAGE TANK

LEAK WAS DISCOVERED BY A NEIGHBOR AND CAUSE IS UNKNOWN HOMEOWNER PLANS TO FILL TANK WITH CONCRETE NO FURTHER DETAILS ORIGINAL CALLER

ANONYMOUS"

Material:

 Site ID:
 272709

 Operable Unit ID:
 1045584

 Operable Unit:
 01

Direction Distance

Elevation Site Database(s) EPA ID Number

ADMIN CLOSURE (Continued)

S103570723

EDR ID Number

Material ID: 335793 Material Code: 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Oxygenate:
Tank Test:

Not reported

0914600

237 219083; PARK AVE AND E 170 ST NY Spills S110307533
NNE PARK AVE AND E 170 ST N/A

1/4-1/2 BRONX, NY

0.314 mi. 1658 ft.

Relative: SPILLS: Lower Facility ID:

Facility Type: ER

Actual: DER Facility ID: 388858

33 ft. Site ID: 433981

DEC Region: 2 Spill Date: 2009-11-03

Spill Number/Closed Date: 0914600 / 2009-11-06

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301
Investigator: DMPOKRZY
Referred To: Not reported
Reported to Dept: 2009-12-31
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: Not reported
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported
Remediation Phase: 0
Date Entered In Computer: 2010-04-27

Date Entered In Computer: 2010-04-27

Spill Record Last Update: 2010-04-27

Spiller Name: ERT DESK

Spiller Company: CON EDISON

Spiller Address: 5030 BROADWAY

Spiller City,St,Zip: New York, NY

Spiller Company: 001
Contact Name: ERT DESK
Contact Phone: (212) 580-8383

DEC Memo: ""
Remarks: ""

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

219083; PARK AVE AND E 170 ST (Continued)

S110307533

Material:

 Site ID:
 433981

 Operable Unit ID:
 1184830

 Operable Unit:
 01

 Material ID:
 2178964

 Material Code:
 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

238 1195 BOSTON RD NY LTANKS S102663349
ESE 1195 BOSTON RD N/A

ESE 1195 BOSTON RD 1/4-1/2 NEW YORK CITY, NY

0.314 mi. 1660 ft.

Relative: LTANKS:

Higher Site ID: 194875 Spill Number/Closed Date: 9704788 / 1997-07-22

Actual: Spill Date: 1997-07-22

97 ft. Spill Cause: Tank Overfill Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: O'DOWD
Referred To: Not reported

Referred To: Not reported
Reported to Dept: 1997-07-22
CID: 369
Water Affected: Not reported
Spill Notifier: Other

Last Inspection: Not reported Recommended Penalty: False UST Involvement: False Remediation Phase: 0
Date Entered In Computer: 1997-07-22

Spill Record Last Update: 1997-07-23
Spiller Name: Not reported
Spiller Company: LANGSAM REALTY
Spiller Address: 1601 BRONXDALE AVE

Spiller City,St,Zip: BRONX, NY -

Spiller County: 001

Spiller Contact: JIM CAREY
Spiller Phone: (718) 579-3414
Spiller Extention: Not reported

DEC Region: 2

DER Facility ID: 162371

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1195 BOSTON RD (Continued)

S102663349

DEC Memo:

"TANK OVERFILL SPILL TO CONCRETE-CLEANUP CREW IS ON WAY TO COMPLETE Remarks:

CLEANUP OF SPILL-CLIP ON NOZZLE BROKE"

Material:

194875 Site ID: Operable Unit ID: 1048171 Operable Unit: 01 Material ID: 334037 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 5.00 Gallons Units: Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

239 1074 BOSTON RD/BX **NY Spills** S102141058 SSE **1074 BOSTON ROAD** N/A

1/4-1/2 **NEW YORK CITY, NY**

0.316 mi. 1669 ft.

SPILLS: Relative:

Higher Facility ID: 9100622 Facility Type: ER Actual: DER Facility ID: 276711 94 ft. Site ID: 104313

DEC Region: 2 Spill Date: 1991-04-16

Spill Number/Closed Date: 9100622 / 1991-04-16 Spill Cause: **Equipment Failure**

Spill Class: Not reported SWIS: 0301 Investigator: **GELLER** Referred To: Not reported 1991-04-16 Reported to Dept: CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Affected Persons Cleanup Ceased: 1991-04-16 True

Cleanup Meets Std: Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

1991-04-17 Date Entered In Computer: Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: **DEBARRON ASSOC** Spiller Address: 1 COFFEE STREET

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

1074 BOSTON RD/BX (Continued)

S102141058

Spiller City, St, Zip: BROOKLYN, NY 11231

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "

Remarks: "CLOGGED VENT IN TANK SYSTEM, SPILLAGE CAME OUT SPILL PIPE ONTO

DRIVEWAYCLEAN UP DONE BY WHALECO."

Material:

Site ID: 104313 Operable Unit ID: 951755 Operable Unit: 01 Material ID: 426813 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum 5.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BA240 MANHOLE 26595 NY Spills S106971113
NNE WASHINGTON AVE / 170TH ST N/A

1/4-1/2 BRONX, NY

0.317 mi.

1675 ft. Site 1 of 2 in cluster BA

 Relative:
 SPILLS:

 Higher
 Facility ID:
 0502564

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 293237

 49 ft.
 Site ID:
 346962

 DEC Region:
 2

Spill Date: 2005-06-03

Spill Number/Closed Date: 0502564 / 2005-08-17

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: SKARAKHA
Referred To: Not reported
Reported to Dept: 2005-06-03
CID: 73

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2005-06-03

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MANHOLE 26595 (Continued)

S106971113

Spill Record Last Update: 2006-08-17 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383 DEC Memo:

"e2mis no 158928 Dane D. Huggins, 14205, reported finding 7 gallons of an unknown oil and 3000 gallons of water. No sewers, waterways, or private properties affected. Environmental Tag 5784 applied. Samples

taken (Oil ID/PCB), chain-of-custody No. DD06545. Cleanup pending

test results. OIL SPILL CLEANUP CHECKLIST. SPILL INFORMATION. Amount:

-7 gal oil on 3000 gal water Source/cause of spill if known-leaking

valve. PCB sample LSN number -05-05277-001 PCB Concentration (PPM) -13 ppm. Oil ID sample LSN number -05-05278-001. oil ID -cable oil Tightened valve, flanges, etc -CLOSED VALVE Oil removed/recovered -3500 GAL OIL AND WATER. Sludge removed-4 YARDS Surfaces power

washed-POWER WASHED BY ALLSTATE. Person Directing the cleanup-HUZIOR D Is cleanup acceptable-YES. Employee verifying cleanup-DOBLER M Date and Time Cleanup was complete-6/7/05 1430HRS FORM COMPLETED BY: Name & employee #: -HUZIOR 13107 Responsible Department:-TRANSMISSION

OPERATIONS. M. Pillig, 86856, 6/27/05. Closed. 8-17-05. George Breen"

Remarks: "7 GALLONS OF UNKNOWN OIL ON 3000 GALLONS OF WATER IN MANHOLE. NO TO

ALL 5 QUESTIONS. CON ED REF #158928."

Material:

Site ID: 346962 Operable Unit ID: 1104709 Operable Unit: 01 1262037 Material ID: Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 7.00 Units: Gallons Recovered:

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

BA241 MANHOLE # 26595 NNE **WASHINGTON AVE & E 170 ST**

BRONX, NY 1/4-1/2

0.317 mi.

1675 ft. Site 2 of 2 in cluster BA

SPILLS: Relative:

Higher Facility ID: 1215000 Facility Type: ER

Actual: DER Facility ID: 436247 49 ft. Site ID: 478275 DEC Region: 2

> Spill Date: 2013-01-28

Spill Number/Closed Date: 1215000 / 2013-04-18

TC4611263.2s Page 608

S112809609

N/A

NY Spills

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE # 26595 (Continued)

S112809609

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **RWAUSTIN** Referred To: Not reported Reported to Dept: 2013-01-28 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

2013-01-28 Date Entered In Computer: Spill Record Last Update: 2013-04-18 Spiller Name: **ERT** Spiller Company: CON ED

WASHINGTON AVE Spiller Address:

Spiller City, St, Zip: BRONX, NY Spiller Company: 999 Contact Name: **EDGAR RIOS**

(212) 580-6763 Contact Phone:

DEC Memo: "4/18/13 - Austin - 15 gals cable oil atop 3500 gals water in vault -Con Ed contained and cleaned up the spill - See eDocs files for

further information - Spill cloased - end"

Remarks: "Fluid is on top of 3500 gallons of water. Clean-up is pending"

Material:

Site ID: 478275 Operable Unit ID: 1228054 Operable Unit: 01 Material ID: 2225620 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: 15.00 Gallons Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

242 SERVICE STATION NY Spills S106698855 SSW 1029 WASHINGTON N/A

1/4-1/2 BRONX, NY

0.321 mi. 1693 ft.

Relative: SPILLS:

Lower Facility ID: 0406005

Facility Type: ER

Actual: DER Facility ID: 77062

29 ft. Site ID: 83764

DEC Region: 2

Spill Date: 2004-08-31

Spill Number/Closed Date: 0406005 / Not Reported

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: aaobliga

Referred To: RAP APPROVED, IMPLEMENT INJECTIONS WELL INSTALL

Reported to Dept: 2004-09-01

CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 5

Date Entered In Computer: 2004-09-01

Spill Record Last Update: 2016-01-13

Spiller Name: PAUL CIMNELLO

Spiller Company: FORMER GAS STATION

Spiller Address: 1029 WASHINGTON/165TH STR

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: PAUL CIMNELLO Contact Phone: (845) 452-1658

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SUN 9/1/2004 Sangesland spoke to Paul Ciminello of Eco Systems (845-452-1658). He is working on a site that is currently a vacant lot next door to a former gas station. They installed 3 wells on this vacant lot and found gasoline contamination in a single well adjacent to the former gas station. GW is at 12 ft deep. GW flow is from the gas station towards the subject vacant lot. This vacant lot is being developed. The building is expected to have no basement and will have automobile parking on the ground floor with offices above it. There may be retail space on the ground floor on the far side of the building away from the contaminated area. Mr. Ciminello would like to work with the DEC to design some sort of vapor extraction system to be installed under the slab of this new construction. They have had

no contact with the owners of the former gas station next door. 09/09/04 Reassigned from Rommel to Sun. 09/13/04 Joe Sun conducted a site visit on 09/13/04 and had a meeting at site with Paul Ciminello of Ecosystem (Environmental Consultant), Frank Sofo of L&M Builders LLC (the owner of the property), and Dion Balcarran of ABR Service Station (1025-1031 WAshington Ave, adjacent to the subject site). The

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Site address now is 1011 Washington Avenue, Bronx. This site is under re-development as a eight-story 131 Residential apartments. Ecosystem had installed four on-site monitoring wells (MW-1 through MW-4) and analytical results showed that MW-1 had high concentration of MTBE of about 16,000 ug/L. The groundwater direction is towards west. Joe Sun indicated that development of this site prior to remediation may pose a health risk to future residents. It is recommended that a Summary Investigation Report and Remediation Action Plan be approved by the Department prior to site development. Paul Ciminello will prepare the above documents and submit to the Department for approval. Joe Sun will mail a Stipulation Agreement with Corrective Action Plan to the property owner within a day or two. 09/16/04 File Update by Sun: On 09/16/04 Sun sent a letter and Stipulation Agreement to Frank Sofo, the property owner, requiring complete delineation of soil and groundwater contamination, submittal of an Investigation Summary Report followed by a Remedial Action Plan. The Department set a deadline of October 8,2004 for signing the Stipulation Agreement by the Respondent. 10/19/04 File Update by Sun: On 10/19/04, Sun sent a letter to Paul Ciminello of Scosystems Strategies Inc., informing him that the Department has approved his Interim Remedial Action Plan, dated 10/12/04, as noted below: 1)An OMMP shall be prepared in accordance with DER-10, 2)Soil Vapor Extraction System (SVES) Data Sheet and Air Stripper Data Sheet shall be completed and submitted to the Department by 12/20/04 for review, 3)Measurement of groundwater levels in all area are to be conducted monthly for the first three months, and then quarterly. Collection and analysis of groundwater and soil vapor samples shall be conducted monthly for all monitoring wells and soil vapor monitoring wells, 4) Correct the number of vapor extraction points from nine to eight in Section 2.3.1.1 of the report, and 5) correct the length of slotted screen on the horizontal extraction pipe in Figure 1 from 1-foot to 3-feet. 12/09/05-Sun: Sun received a memo from Kevin Wolfe, Project Manager of Ecosystem Strategies, Inc on 07/12/05. The memo stated that during the week of July 5, 2005, the on-site vapor extraction system (VES) was completed and activated. Of the two discharge points present in the system, one is connected to three manifolded 55-gallon drums of activated carbon (located on the roof). THe second discharge point is unfiltered. Initial screening of the effluent from each discharge point with a phto-ionization detector (PID) yielded readings of 0.0 ppm. On July 11, 2005, two monitoring points located in the basement of the on-site structure were monitored and a vacuum was determined to be present beneath the slab. Three samples were collected from the discharge points located on the roof. One sample (UF) was collected from the unfiltered discharge point, and two samples (F-PrF and F-PoF) were collected from the filtered discharge point (pre-filtration and post-filtration). Monitoring of the VES will continue according to the NYSDEC approved workplan. (Sun) 12/09/05-Sun: Sun called Paul Ciminello of Ecosystems Strategies, Inc. (845-454-1658) requesting the most recent status report. He will get back to me within couple days. (Sun) 12/12/05: Sun received an fax from Kevin Wolfe, Project Manager for Ecosystems Strategies, stating that in July 2005, the roof-mounted vapor extraction system (VES) was completed and activated. Testing has been provided to Joe Sun in a previous memo. Interior air quality testing will be completed six months after the completion of the building, consistent with NYSDEC recommendations for similar sites. As of the date of this memo, the interior construction at the building has yet to be

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completed. Groundwater wells have yet to be installed because of ongoing construction activities which may damage the wells, if installed. ESI has also not secured a permit for any wells to be located on the east side of Washington Avenue. ESI has, however, been in communication with the operator of the adjoining property to the north (gas station and auto repair shop) and verbal permission to install a well on that property was provided. Well installation is anticipated in the Spring 2006. (Sun) 03/07/06-Sun called Paul Ciminello of ESI (consultant for the property owner) on 03/06/07 requesting update on the project status. On 3/7/06, Paul Ciminello sent an email to Sun and provided the following priject status: The current status is that the on-site wells and the well on the adjoining gas station property can be installed, but the wells across the street cannot without additional help from your office. As the memos detail, the construction of the on-site structure has delayed the installation of the wells and the owner has been pursuing the NYSDEC Spill Compensation Fund for assistance. I think that it would be useful to have the on-site groundwater wells (and the one off-site well on the gas station property) installed and data collected. These wells can be installed within the next few weeks. (Sun) 03/08/06-Sun sent an email to Paul Ciminello of ESI, as follows: The Department requires that all the onsite wells and well on the adjoining gas station property must be installed and data collected immediately without further delay. As for the wells across the Washington street, I did sent you a memo dated September 29, 2004. The memo with DEC's letterhead requests for cooperation of all New York City agencies in expediting the installation of the above 3 off-site monitoring wells. If you have any troubles to get permission from the property owner to install the above wells, please let me know. I will send a letter to them and request their cooperation. The 9/29/04 letter is attached here again for your reference. (Sun) 03/27/06-Sun received an email from Richard Hooker (the Project Manager for Ecosystems Strategies, Inc., Tel # 845-452-1658) informing DEC that his office is obtaining the necessary bonds and permits to install additional monitoring wells in the sidewalk of the above site. As soon as these permissions have been obtained the work will be performed. He will keep DEC informed of the schedule. Sun then sent an email to Richard Hooker stating that DEC is very concern about the installation of on-site wells and well on the adjoining gas station and requirng that these wells be installed as soon as possible. Sun would like to be at the site to witness their installation. (Sun) 07/12/06-Sun received the following email from Richard Hooker (the roject for ECOSYSTEMS STRATEGIES, IN) that they have obtained four DOT permits for work at the above site, the mark-out has been requested, and the work is being scheduled for next week. He will advise DEC when the date is confirmed. (Sun) 07/24/06: On 07/21/06, the Department received the following email from Richard Hooker, (Consultant for the owner): All seven wells were installed yesterday at locations as close as possible to those indicated on your sketch map. No field evidence of contamination was found at any of the wells with the exception of MW-3 (located on the adjoining gas station, down gradient of the tanks) and MW-6 (located in the side walk at the southeast corner of the on-site structure and immediately southwest of the adjoining gasoline station). At both MW-3 and MW-6 soils were free of field evidence of contamination until the groundwater interface. At the groundwater interface the soils were stained, had a petroleum odor. and elevated PID readings were recorded. Per your request, soil

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samples were collected during the installation of all monitoring wells and have been submitted for analysis of VOCs (8260) and PAHs (8270). The wells will be developed and sampled during the next two/three weeks. I will let you know as soon as we receive any laboratory results. (Sun) 10/02/06: Sun sent an email to Richard Hooker (Project Manager for Ecosystems Strategies, Inc.) informing that It has been more than two months since he notified DEC on 7/21/06 that he will submit the results of soil borings and groundwater samples taken on this site. So far, DEC has not received any data from him. Staff requires him to provide the status of the site investigation and effluent data from the sub-slab venting system. (Sun) 10/10/06: Sun received the analytical results of soil samples taken on 7/20/06 and effluent data from the sub-slab venting system taken on 8/18/06. From soil sample data, it indicates that soil s impacted by VOCs are present at MW-2, MW-3 and MW-6. The wells were developed on 8/28/06 and scheduled to be sampled on 10/11/06. Joe Sun will vist the site on 10/11/06 to witness the sampling and gauging of groundwater and operation of sub-slab venting system. (Sun) 02/07/07: Sun approves the proposed reconfiguration of the outflow of the VES system as shown in the attachment from email sent from Richard Hooker of Scosystem Strategies, Inc to Joe Sun dated 2/7/07. (Sun) 3/30/07 - Obligado - Spill transfered from Sun to Obligado, 6/29/07 - Obligado - Called Paul Ciminello to inquire about status of quarterly and system monitoring reports. He said he got authorization from client to submit a monitoring report with new survey data and flow direction and VES system air sampling data. 8/1/07 - Obligado - Site visit with Brian Falvey for PBS inspection at neighboring gas station at 1029 Washington Street. Falvey found several PBS violations. I also went next door and met with Paul Ciminello at 1011 Washington to inspect the vapor mitigation system. Owner of 1029 Washington street will come in for a PBS hearing on 8/29/07. 8/29/07 - Obligado - PBS hearing for 1029 Washinton St. Attendees were myself, DEC Urda, DEC Falvey, the site owner Dion Balcarran, and Paul (lawyer). Urda gave owner a consent order with requirement to do tightness testing on tanks and do a subsurface investigation to determine if he is the source of the leak. The tightness testing will be conducted within 10 days and a report submitted within 30. A workplan should be submitted within 30 days for the site assessment. 9/10/07 - Obligado - Received FOII request from Patricia Badding. Also received phone call from Dion Balcarran. He asked if I had looked into the UST on the neighboring property. I had not. I told him I would look into the issue of the USTS. I called Paul Ciminello. I asked him if the USTs had been removed. He said that the USTs were not on the owner's property, that the site was divided and the USTs were on a separate property. He said he thought the USTs were removed by the owner of the other property. He would try to find some more information about the tank removal. The Consent Order was executed on 9/10/07. 10/24/07 - Obligado - Sent email to Patricia Badding notifying her that her client missed the deadline for submission of a subsurface investigation workplan and to submit it ASAP. 10/26/07 - Obligado - Received phone call from Patricia Badding. She said she would submit the workplan by Tuesday. She will submit an email request for extension for tues 10-31-07. 10/31/07 -Obligado - REceived workplan. 11/2/07 - Obligado - Review Workplan. It proposes installation of 5 borings and collection of soil and ground water data. I approved of the workplan with the following modifications: 1) During soil borings soil samples will be screened

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with a PID 2) The soil sample with the highest PID reading and the soil sample from the soil/ground water interface will be collected for laboratory analysis. 3) Subsequent to installation monitoring wells will be surveyed to a permanent structure to establish top of casing well elevations. Wells will be guaged and guaging data will be used to create a ground water elevation contour map to confirm the ground water flow direction. 4) Soil and ground water samples will be analyzed via EPA Method 8260. 5) Prior to soil borings subsurface utilities will be marked out. As per the Compliance Schedule attached to the Consent Order, an Investigation Summary Report will be submitted to the Department within 60 days of receipt of this Notice. 12/17/07 - Obligado - Received phone call from Patricia Badding. She installed the wells on Wednesday, 12/12/07. She said all wells were impacted, and the impacts appeared to be gasoline. She asked if SVOCs was required. I said yes due to presence of a Diesel tank. She asked if 2 samples required for each boring, I said yes, deepest dry and highest PID. 4/18/08 - Obligado - Review the Limited Subsurface Investigation Report, submitted by EMS, Inc. 5 test borings were completed and 5 montioring wells were installed and sampled. GW elevation between 12 and 14 ft bgs. GW contamination found in excess of standards in all 5 wells. Extremely high levels of BTEX in MW10 (104,200 ug/L) and MW11 (72,000 ug/L). Soil contamination found at gw interface at SB8, SB10, and SB11, Also Vadose zone soil contamination found in SB11 (11-12'). GW flow direction to the west. Report concludes that 1029 Washington Ave is the source of Sp #0406005. Report recommends installation of additioanl monitoring wells followed by an appropriate remedial strategy. 4/22/08 - Obligado -Sent letter to Balcaran approving the report and requiring workplan withiin 30 days. 12/8/08 - Obligado - Email from P. Badding. She will submit report by 1/9/09 5/20/09 - Obligado - Reviewed ISR submitted by EMS. Disapproved of the report because it contained no contour map, the site plan did not show all wells, had no contaminant plume map, among other comments. Comment letter sent to Mr. Balcarran requiring resubmittal within 30 days of receipt. CCd Badding via email. 9/3/09 - Obligado - Completed review of reivsed Investigation Report wich was resubmitted in June. The revised report sufficiently address my comments. The report recommends quarterly monitoring and development of a remedial strategy. Sent a letter to Dion Balcarran approving of the recommendations in the report. IN the letter Department required him to initiate quarterly monitoring and submit a RAP to the Department within 90 days. RAP should include schedule for submission of Remedial Design document and OMMP. Remedial Design should be PE stamped. 12/4/09 - Obligado - RAP submitted. 2/3/10 -Obligado - Completed review of the RAP. The RAP is not acceptable. It proposes Biovent/Air sparge, using low flow air injection to enhance bioremediation. The process description is not clear if air will be injected into saturated or unsaturated zone. Also, according to RAP Bioventing is more applicable to midweight fuels where as for light fuels like gasoline SVE AirSparge is more applicable. This site is a gasoline spill so SVE/Airsparge would be more effective. Also, the RAP states that product is no longer present at site, but the most recent report submitted by EMS measured 1 ft of free product in MW10 in October 2009. Also, the ROI doesn't extend to MW6, which has the highest dissolved concentrations. It is also not clear how the ROI of 20 ft has been determined. I sent a RAP disapproval letter to Mr. Balcarran with a cc to Nick Recchia. Required resubmittal within 30 days. 6/29/11 - Obligado - I reviewed the Remedial Action Plan. The

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RAP proposes 3 rounds of quarterly monitoring followed by a remedial assessment in order to develop a remedial strategy. The RAP does not propose any specific remedial strategy, but lists several remedies which may be proposed if necessary. The Department does not approve of the RAP. Quarterly monitoring was already proposed in a Remedial Investigation Report dated June 2009, submitted by EMS, and approved by the Department in a letter dated September 3, 2009. Since the Department approved the investigation report, there has been sufficient time to collect the necessary data to develop a remedial strategy. As such, the Department requires a Remedial Action Plan with a detailed description of the remedial method within 90 days. The Remedial Action Plan must include an implementation and reporting schedule. The implementation may occur in phases, provided the timeframes are acceptable to the Department. 12/13/11 - Obligado - I reviewed and approved a Sampling and Analysis Plan. I emailed approval to Michael Bluight to implement the monitoring plan. The monitoring data will be used to develop a RAP. 1/11/13 - Obligado -According to ACRIS, site has been sold to 1029 Wash LLC. I sent a letter with a Stipulation Agreement and CAP. Due date for signature is 2/11/13. 3/11/13 - Obligado - Granted 30 day extension for signing the STIP. Due date is 4/10/13. 4/1/13 - Obligado - I received an email from Rachel Ataman requesting the files. I resposnded that she should submit a FOIL request, 4/8/13 - Obligado - I received an email copy of the signed Stipulation Agreement. I emailed Rachel of Hdrotech requesting the client send the original. 5/17/13 - Obligado - I received the original Stipulation Agreement. 6/11/13 - Obligado -I received a request from Hydrotech to extend deadline for submission of workplan. I sent an approval for extension until 6/24/13. 6/24/13 - Obligado - Workplan submitted. 7/2/13 - Obligado - The workplan proposes to guage and sample all the wells, to get current gw quality, survey, and submit a report. I sent email approval for the workplan. 9/9/13 - Obligado - I received a report from Hydrotech. A sheen (0.01 ft) of product was found in wells MW3 adn MW10. The maximum BTEX was found at MW10 with 67,000 ug/L. The report recommends submission of a RAP. I sent approval for the report and required submission of RAP. Cert Mail receipt no. 7005 2570 0001 3265 8324. 11/19/13 - Obligado - I emailed Sasha Rothenburg (hydrotech), Rachel Ataman (hydrotech) and Jacqelyn DiCresion (attorney) inquiring about the RAP submission. 11/21/13 - I received a request from Sasha (Hydrotech) for a 30 day extension to submit the RAP. I approved the extension request. The new deadline is 12/23/13. 12/18/13 - RAWP submitted 2/3/14 - Obligado - I provided Sasha comments on the RAWP. Resubmission is due within 15 days. 2/26/14 - Obligado - I reviewed the revised RAWP. The plan proposes injection of Regenox and ORC via geoprobe direct push. The revised plan also proposes reinstallation of 2 destroyed monitoring wells and installation of one additional monitoring well to the south of MW6 for beter pluem delineation. The plan proposes quarterly groundwater monitoring for a minimum of 8 quarters following injection. I emailed an approval letter for the RAWP to Sasha, cc to Jackie DiCresion (attorney for owenr). 3/18/14 -Obligado - I spoke with Sasha who was out drilling at the site. The installed 2 of the 3 wells, but the 3rd well in the building was meeting with refusal. She asked if they could relocated the boring to the vacant lot adjacent to the site, which is also now owned by the RP. That would allow them to get a bigger rig. I told her I had no objection to moving the boring to the vacant lot, 1/13/16- Obligado -I spoke with Andrew at Hydrotech over the phone. He said they had

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conducted VEFR events to recover product and that product is no longer present in wells and they would like to resume with the RAWP. I requested an update report documenting the work since 2014 their

recommendations for the RAWP implementation."

Remarks: "GROUIND WATER TESTING: ADDITIONAL TESTING WILL BE DONE: "

Material:

83764 Site ID: Operable Unit ID: 889559 Operable Unit: 01 Material ID: 486939 Material Code: 0009 gasoline Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00

Units: Not reported

Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported 83764 Site ID: Operable Unit ID: 889559 Operable Unit: 01 Material ID: 486940 0009 Material Code: Material Name: gasoline Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Pounds Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

CLIFFORD FUELS NY Spills S102161821 N/A

South **128 FRANKLIN AVE** 1/4-1/2 KIRKLAND T, NY

0.321 mi.

AZ243

1696 ft. Site 2 of 2 in cluster AZ

SPILLS: Relative:

Facility ID: 7900298 Higher Facility Type: ER Actual: DER Facility ID: 243886 44 ft. 301818

Site ID: DEC Region: 6

Spill Date: 1911-11-11

Spill Number/Closed Date: 7900298 / 1981-01-12 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 3300

Investigator: **UNASSIGNED** Not reported Referred To: 1979-05-31 Reported to Dept: CID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLIFFORD FUELS (Continued)

S102161821

Water Affected: **GROUNDWATER**

Gasoline Station or other PBS Facility Spill Source:

Spill Notifier: Other Cleanup Ceased: 1981-01-12 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** True Remediation Phase: 0

Date Entered In Computer: Not reported Spill Record Last Update: 2004-02-19 Not reported Spiller Name: Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

2004/02/19 - Spill_Time was previously blank and replaced with RCVD_Time to fix a data translation problem... Bob Corcoran "

Remarks:

Material:

301818 Site ID: Operable Unit ID: 891996 Operable Unit: 01 Material ID: 483397 Material Code: 0009 Material Name: gasoline Case No.: Not reported Petroleum Material FA: Quantity: 500.00 Units: Not reported Recovered: .00

Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

BB244 S108296995 **CON EDISON** NY Spills wsw 1108 FINDLAY AVE FRONT OF NY MANIFEST N/A

1/4-1/2 **BRONX, NY 10456**

0.322 mi.

1700 ft. Site 1 of 3 in cluster BB

SPILLS: Relative:

Facility ID: 0610733 Lower

Facility Type: ER Actual: DER Facility ID: 324877 36 ft. Site ID: 375236 DEC Region: 2

Spill Date: 2006-12-21

Spill Number/Closed Date: 0610733 / 2006-12-22 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued)

S108296995

EDR ID Number

SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2006-12-21
CID: 406

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Other
Not reported
Not reported
Not reported

Remediation Phase: 0

Date Entered In Computer: 2006-12-21
Spill Record Last Update: 2006-12-22
Spiller Name: JOEY SADORSKY
Spiller Company: APARTMENT BLDG.
Spiller Address: 1108 FINDLAY AVE.

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: JOEY SADORSKY
Contact Phone: (718) 293-0900

DEC Memo:

"Sangesland spoke to Rob Hill at Castle. Minor spill all cleaned up."

Remarks:

"Defective gauge on the tank caused the release of material onto sidewalk and maybe one gallon on the curb. Castle Oil is doing the

clean up. (two 2500 gal. tanks tied together)"

Material:

Site ID: 375236 Operable Unit ID: 1132877 Operable Unit: 01 Material ID: 2122667 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 8.00 Units: Gallons Recovered: 8.00 Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

 Site ID:
 375236

 Spill Tank Test:
 1550522

 Tank Number:
 1

 Tank Size:
 2500

 Test Method:
 00

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported Test Method: Unknown Site ID: 375236 Spill Tank Test: 1550523 Tank Number: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued)

S108296995

Tank Size: 2500 00 Test Method: Leak Rate: .00

Gross Fail: Not reported Modified By: Watchdog Last Modified: Not reported Test Method: Unknown

NY MANIFEST:

EPA ID: NYP004571535

Country: USA

Location Address 1: 1108 FINDLAY AV

Location Address 2: SB4018 Location City: **BRONX** Location State: NY 10456 Location Zip Code: Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON CON EDISON Contact: Address: 4 IRVING PL Address 2: 15TH FL

NEW YORK, NY 10001 City/State/Zip:

Country: USA

Phone: Not reported

Manifest:

Document ID: Not reported Manifest Status: Not reported NJD003812047 Trans1 State ID: Trans2 State ID: Not reported Generator Ship Date: 06/20/2014 Trans1 Recv Date: 06/20/2014 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/01/2014 Not reported Part A Recv Date: Part B Recv Date: Not reported Generator EPA ID: NYP004571535 Trans1 EPA ID: Not reported Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 2000 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: Year: 2014

002502528GBF Manifest Tracking Num:

Import Ind: Ν Export Ind: Ν Discr Quantity Ind: Ν Ν Discr Type Ind:

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S108296995

Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported
Mgmt Method Type Code: H110

245 BX 3RD AVE ASSOCIATES NY Spills S108466301
South 500 EAST 165TH STREET N/A

1/4-1/2 0.325 mi. 1715 ft.

Relative: SPILLS: Lower Facility ID:

BRONX, NY

Facility Type: ER

Actual: DER Facility ID: 327333
29 ft. Site ID: 377784

DEC Region: 2

Spill Date: 2007-02-28

. Spill Number/Closed Date: 0612849 / 2007-06-06

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: hrpatel
Referred To: Not reported
Reported to Dept: 2007-02-28
CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

0612849

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Data Entered in Computer:
South Proceedings of the Computer:
Other
Not reported
False
Palse
Remediation Phase:
0
2007 02 38

Date Entered In Computer: 2007-02-28 Spill Record Last Update: 2007-06-06

Spiller Name: BX 3RD AVE ASSOCIATES
Spiller Company: BX 3RD AVE ASSOCIATES
Spiller Address: 500 EAST 165TH STREET

Spiller City,St,Zip: BRONX, NY

Spiller Company: 001

Contact Name: DEBORAH SHAPIRO Contact Phone: (516) 576-8844

DEC Memo: "2/28/07-Vought-Called CA Rich(fax: 516-576-0093) and Shapiro in

field. Vought called Shapiro (917-957-8991) and spoke to Shapiro and redevelopment of vacant lot. Contamination by north sidewall and dime sized hole in south side. Excavation continuing. Groundwater in bedrock. Current excavation depth at 10'. Five endpoint samples will be collected. Property will be developed with residential and

commercial building. DEC requires: 1)vapor barrier 2)submission of endpoint samples. Letter should be sent to: BX Third Avenue

Associates, LLC 1865 Palmer Avenue Larchmont, NY 10538 attn: Gerald

Micelli ph: 914-833-3000x156 fax: 914-833-2452 email:

EDR ID Number

Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Database(s)

BX 3RD AVE ASSOCIATES (Continued)

S108466301

EDR ID Number

EPA ID Number

gmiceli@Imequity.com Vought spoke to Micelli and summarized requirement and obtained phone number. 03/23/07-Hiralkumar Patel. received call from Nikki (ph. 914-777-1930, fax: 914-777-1928) from northeast environmental, they are working on other part of site and found two more tanks. one 1000 gal and another 550 gal tank. after removing tanks, found contaminated soil around 550 gal tank, as per Nikki, owner baught multiple properties and now developing as one single lot. Nikki mentioned that even though two different companies working on tanks at site, there will be one single report for entire site. 03/29/07-Hiralkumar Patel. received email from Ms. Shapiro (dshapiro@carichinc.com) requesting deadline extention to sumbit closure report, as they found two more tanks on-site recently, they will submit one closure report for entire site by end of April 07, including all tanks on site. spoke with Ms. Shapiro and approved her request. 05/07/07-Hiralkumar Patel. sent email to Ms. Shpiro requiring closure report. 05/08/07-Hiralkumar Patel. received email from Ms. Shpiro. she is waiting for signed disposal manifests and will send report soon. 05/31/07-Hiralkumar Patel. sent email to Ms. Shpiro requiring closure report. 06/04/07-Hiralkumar Patel. received Tank closure report from Mr. Shpiro. abstract: - CA RICH consultant removed 550 gal UST (Tank # 1) and Northeast environmental removed one 550 gal UST (Tank # 2) and one 1000 gal UST (Tank # 3) Tank # 1: - no piping was found associated with tank - small corrosion related pinholes were observed onthe southern side and northern side of tank - 160 gal of sludge and water were pumped out from tank - endpoint soil samples were collected from all four sidewall and bottom of tank excavation Tank # 2 & 3: - found contaminated soil within tank # 2 excavation - composite soil sample was extracted from the tank # 3 excavation and five post excavation soil samples were extracted, consisting one composite from each sidewall and one composite from base, from tank # 2 excavation - few SVOC contamination found in composite samples from tank # 2 excavation area - no contamination found in other samples from the report, site had total 2000 gal capacity tanks on-site, which requires registration of those tanks. sent PBS registration form and instruction to Mr. Miceli. 06/06/07-Hiralkumar Patel. received email from Ms. Shapiro explaining that tank registration is not required, spoke with DEC Jacob, he explained that if total of gasoline, diesel and kerosene tank capacity is below 1100 gal, then no registration required for small heating oil tanks. based on available documents, case closed. NFA sent to Mr. Miceli. letter emailed to Mr. Miceli and Ms. Shapiro.' "550 GALLON TANK LEAKING CONTAMINATED SOIL updated 03/23/07: Nikki (914-777-1930) called in to report contaminated soil, which found

around another 550 gal UST in different corner of property."

Remarks:

Material:

Site ID: 377784 Operable Unit ID: 1135304 Operable Unit: 01 Material ID: 2125204 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: Not reported Units: Gallons Recovered:

Resource Affected: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BX 3RD AVE ASSOCIATES (Continued)

S108466301

Oxygenate: Not reported

Tank Test:

NY Spills S106014233 246 1176 JACKSON AVE

ESE 1176 JACKSON AVE N/A

1/4-1/2 **BRONX, NY**

0.327 mi. 1729 ft.

SPILLS: Relative:

Facility ID: 0301867 Higher

Facility Type: ER Actual: DER Facility ID: 227077 90 ft. Site ID: 279635

> DEC Region: 2003-05-20 Spill Date:

Spill Number/Closed Date: 0301867 / 2005-05-24

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard, DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: **MXTIPPLE** Referred To: Not reported Reported to Dept: 2003-05-21 CID: 322

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

2003-05-21 Date Entered In Computer: 2005-05-24 Spill Record Last Update: Spiller Name: NIGEL MORRISON Spiller Company: Not reported

Spiller Address: 1176 JACKSON AVE

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Remediation Phase:

NIGEL MORRISON Contact Name: Contact Phone: (917) 468-6354

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIPPLE T&G MANAGEMENT-718-641-1098 ROBERT TOTH-646-732-1169 Anthony

Gurino 96-20 Atlantic Avenue Ozone Park, NY 11416 5/22/03 - ROSSAN, DDO - Called Angie Francois, who confirmed that there was no sign of petroleum (no soil or water was impacted) and capacity of tank is 500 gallons - No PBS required. Angie Francois promised to call Michelle. Discussed with Michelle, who indicate possible site visit. 5/22/03 tipple updating/ ptc emptying 1080 ust/ atlantic environmental isaic on site, cell # 646-261-6536, office # 718-857-9800, tank to be

pulled and update to follow. 5/27/03 TIPPLE VISITED SITE FRIDAY 5/23 AFTERNOON, There was obvious petroleum contamination spread throught

the excavation. Apparently the tank had leaked and impacted soils

Direction Distance

Elevation Site Database(s) EPA ID Number

1176 JACKSON AVE (Continued)

S106014233

EDR ID Number

adjacent to the tank. When the tank was emptied and moved, a portion of the contamination was dug and spread through much of the previously not impacted soils on the site. Removal of the soils from this site was ceased. Construction is suspended until the contaminated soils are properly removed. Contaminated soils letter sent by Tipple 5/27/03. 6/03 A FOLLOWUP VISIT BY TIPPLE REVEALED THAT THE TANK GRAVE HAD MOVED TOWARD THE REAR OF THE LOT. UPON REMOVING ROCK AND SOIL THE OLD OIL IMPACTED TANK GRAVE WAS REVEALED. MR. MUNGRA WAS ADVISED THAT A FINAL INSPECTION OF THE SITE WAS REQUIRED PRIOR TO DISCUSSING THE POSSIBILITY OF ISSUANCE OF A NO FURTHER ACTION LETTER. 9/17/03 REPORT ARRIVES INDICATING THAT THE CLEANUP HAD BEEN COMPLETED///NO FINAL SITE INSPECTION WAS REQUESTED. WILL REQUIRE CONTINUOUSLY SCREANED BORINGS IN THE AREA OF THE ACTUAL TANK GRAVE PRIOR TO CLOSURE. 6/29/04 Tipple sends request for complete site delineation. 4/15/2005 Sangesland spoke to Danny from Don Carlo Environmental. He said they did 5 soil borings in the area of the tank and got 1 hit. Tipple told D.C. to excavate the location of the hit. D.C. has dug this location down to 18 ft and now finds no contamination. They would like Tipple to visit the site. Sangesland said Tipple was out today, Danny said they will secure the excavation and call Tipple next week. 5/13/05 MT///documentation reviewed//report to follow/// will install vapor barrier prior to backfill/// 5/24/05 MT// Documentation arrives, site observations and documentation in file, low levels remain 16 ft bgs, no potential

Remarks: "company doing excavation work and uncovered an abandoned oil tank -

human impact, nfa."

tank will be pumped out by eastman and sons"

Material:

 Site ID:
 279635

 Operable Unit ID:
 869882

 Operable Unit:
 01

 Material ID:
 506351

 Material Code:
 0066A

unknown petroleum Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 500.00 Units: Gallons 500.00 Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

247 MANHOLE 7689 NY Spills SW EAST 165TH ST/WEBSTER AVE

1/4-1/2 BRONX, NY

0.330 mi. 1741 ft.

Relative: SPILLS:

Lower Facility ID: 0008069

Facility Type: ER

Actual: DER Facility ID: 208471

29 ft. Site ID: 254519

DEC Region: 2

S104790433

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MANHOLE 7689 (Continued)

S104790433

EDR ID Number

Spill Date: 2000-10-10

Spill Number/Closed Date: 0008069 / 2000-10-26 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: OKWUOHA Not reported Referred To: Reported to Dept: 2000-10-10 CID: 382

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party

Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

2000-10-10 Date Entered In Computer: Spill Record Last Update: 2001-12-07 Spiller Name: **CALLER** Spiller Company: CON ED

Spiller Address: 4 IRVING PLACE Spiller City,St,Zip: MANHATTAN, NY

Spiller Company: 001

Contact Name: **BILL MURPHY** Contact Phone: (212) 580-6763

DEC Memo:

"1 pt oil on floor of manhole from open end of cable joint. clean up Remarks:

in progress. con ed 133-863"

Material:

254519 Site ID: Operable Unit ID: 830523 Operable Unit: 01 Material ID: 545590 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: Resource Affected: Not reported Not reported

Tank Test:

Oxygenate:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

248 **XFMR LEAK IN VAULT # 2003** NY Spills S108466065 North **WEBSTER AVENUE & 170 STREET** N/A

BRONX, NY 1/4-1/2

0.332 mi. 1752 ft.

Actual:

30 ft.

SPILLS: Relative:

0612517 Lower Facility ID:

DEC Region:

Facility Type: ER DER Facility ID: 326950 Site ID: 377392

Spill Date: 2007-02-16

Spill Number/Closed Date: 0612517 / 2007-05-23 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **GDBREEN** Referred To: Not reported Reported to Dept: 2007-02-16 CID: 410

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2007-02-16 Spill Record Last Update: 2007-05-23 Spiller Name: **ERTS** Spiller Company: CON EDISON

Spiller Address: WEBSTER AVE / 170TH STR

Spiller City, St, Zip: BRONX, NY Spiller Company: 001 Contact Name: **ERTS**

Contact Phone: (212) 580-8383

"05/23/07 - See e-docs for Con Ed report detailing cleanup and DEC Memo:

closure. 204598. see eDocs"

"SPILL IS 1 GALLON MIXED WITH 3 GALLONS OF WATER, CONTAINED WITHIN Remarks:

STRUCTURE: CLEANUP PENDING DE-ENERGIZATION OF TRANSFORMER: CONED #

204598 SPILL IS OFF DIMINIMUS CLOCK"

Material:

Site ID: 377392 Operable Unit ID: 1134928 Operable Unit: 01 Material ID: 2124810 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

XFMR LEAK IN VAULT # 2003 (Continued)

S108466065

Tank Test:

BC249 MANHOLE #5722 NY Spills S103938496

SSE 166 TH ST & BOSTON RD N/A

1/4-1/2 BRONX, NY

0.332 mi.

1754 ft. Site 1 of 3 in cluster BC

Relative: SPILLS:
Higher Facility ID: 9903079

Facility Type: ER

Actual: DER Facility ID: 244779

90 ft. Site ID: 302963

DEC Region: 2

Spill Date: 1999-06-17

Spill Number/Closed Date: 9903079 / 2003-06-25 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 1999-06-17
CID: 201
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported

Percommended Paralty: False

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1999-06-17

Spill Record Last Update: 2003-06-26
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: 4 IRVING PLACE
Spiller City,St,Zip: NEW YORK, NY 10003

Spiller Company: 001
Contact Name: CALLER
Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

O'CONNELL e2mis no. 125-602: JUNE 17, 1999 MECH. P. MCCAULEY REPORTS THAT HE DISCOVER OIL LEAKING FROM OPEN CABLE ENDS IN MH5722 WHILE TROUBLESHOOTING ON FEEDER 4X45. APPROX. 1 PT. OF OIL WAS FOUND ON THE FLOOR OF THE MANHOLE. A #9 SUPV. AND CREW WAS DISP. TO LOCATION TO TEST AND SEAL CABLE ENDS. ALSO A FLUSH CREW WAS ASSIGNED TO DO THE CLEAN UP ONCE THE CABLE ENDS ARE SEALED. THE CLEAN UP WILL BE DONE AS 50-499 PPM. NO SEWERS OR WATERWAYS WAS AFFECTED. ACCORDING TO CONDUIT

PLATE 13-G-4 THERE'S A SEWER CONNECTION AT THIS LOCATION. JUNE 17, 1999 J. MALONEY #5863 REPORTS JOB COMPLETED. DRUM PICK UP ORDERED.

27-JAN-2003 09:58 As per field inspection performed on 1/21/03,

leaking cable ends sealed."

Remarks: "CABLE FAILED CAUSING SPILL (1 PT), CLEAN UP HAS BEEN NOT BEEN MADE

YET, REPAIRS ARE BEING MADE AT THIS TIME, 50-499 PARTS PER MILLION

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE #5722 (Continued)

S103938496

N/A

CON ED #125602"

Material:

Site ID: 302963 Operable Unit ID: 1077672 Operable Unit: 01 Material ID: 303004 Material Code: 0541A dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: Gallons

.00 Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BC250 MORRIS HIGH SCHOOL NY Spills S110769435

SSE **BOSTON RD AND 166TH ST**

1/4-1/2 **BRONX, NY**

0.332 mi.

1754 ft. Site 2 of 3 in cluster BC

SPILLS: Relative: Higher Facility ID: 1012902 Facility Type: ER

Actual: DER Facility ID: 401809 90 ft. Site ID: 447201 DEC Region:

> Spill Date: 2011-03-28

Spill Number/Closed Date: 1012902 / 2011-04-14

Spill Cause: Other Spill Class: Not reported SWIS: 0301 Investigator: smsanges Referred To: Not reported

Reported to Dept: 2011-03-28 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2011-03-28 Spill Record Last Update: 2011-04-14 Spiller Name: **BILL LING**

Spiller Company: MORRIS HIGH SCHOOL

Spiller Address: Not reported Spiller City, St, Zip: NY Spiller Company: 999

Contact Name: FF LINDBERGT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MORRIS HIGH SCHOOL (Continued)

S110769435

Contact Phone: (347) 203-6886

DEC Memo: "Spill was referred to NYC FD and NYC Dept of Health. 4/14/2011 since

there was no further calls or contact from the High School, this case

is being closed out."

Remarks: "in classroom - 3rd flr classroom 317 - 2 beakers shattered on floor

- no lel and ph neutral - FD on scene gaining entry - FDNY informed

of 2 glass beakers (2 liters)- REQUEST CALLBACK"

Material:

Site ID: 447201 Operable Unit ID: 1197331 Operable Unit: 01 Material ID: 2193614 Material Code: A0800 Material Name: formaldehyde

00050000 Case No.: Hazardous Material Material FA:

Quantity: .02 Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

NY Spills \$102149704 251 **598 BOSTON RD & 166TH ST** SSE 598 166 BOSTON RD A-34B N/A

1/4-1/2 **BRONX, NY**

0.333 mi. 1760 ft.

SPILLS: Relative:

9415725 Facility ID: Higher Facility Type: ER Actual: **DER Facility ID:** 235765 88 ft.

Site ID: 291150 DEC Region: 2

Spill Date: 1995-03-04

Spill Number/Closed Date: 9415725 / 1995-03-04

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken. 0301

SWIS: SIGONA Investigator: Not reported Referred To: Reported to Dept: 1995-03-04 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Affected Persons Cleanup Ceased: 1995-03-04 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

598 BOSTON RD & 166TH ST (Continued)

S102149704

Date Entered In Computer: 1995-04-12 Spill Record Last Update: 1995-04-21 Spiller Name: Not reported Spiller Company: **PVT RES** Spiller Address: Not reported

Spiller City, St, Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

"BLACK SOOT ON WALLS IN AIR" Remarks:

Material:

Site ID: 291150 Operable Unit ID: 1009171 Operable Unit: 01 Material ID: 370898 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum -1.00 Quantity: Units: Gallons Recovered:

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

BB252 DARIBA REALTY CORP. **WSW** 315 EAST 166TH STREET **BRONX, NY 10456** 1/4-1/2

NY HIST AST

0.336 mi.

1776 ft. Site 2 of 3 in cluster BB

LTANKS: Relative:

Site ID: 496925 Lower

Spill Number/Closed Date: 1403563 / Not Reported Actual: Spill Date: 2014-07-03

33 ft. Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **RMPIPER** Referred To: Not reported 2014-07-03 Reported to Dept: CID: Not reported Not reported Water Affected: Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 1

NY LTANKS

S107783743

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

DARIBA REALTY CORP. (Continued)

S107783743

EDR ID Number

Date Entered In Computer: 2014-07-03

Spill Record Last Update: 2015-09-08

Spiller Name: ISRAEL BECKLES

Spiller Company: 311 EAST 166TH LLC

Spiller Address: 315 EAST 166TH ST

Spiller City,St,Zip: BRONX, NY

Spiller County: 999

Spiller Contact: ISRAEL BECKLES
Spiller Phone: (917) 600-3268
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 451944

DEC Memo: "leak in vent line. Repairs and retest planned. 9/8/15- DEC Piper-

According to mgmt. office, they no longer manage building. "

Remarks: "3000 gallon test failure"

Material:

Site ID: 496925 Operable Unit ID: 1246401 Operable Unit: 01 Material ID: 2247560 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

HIST AST:

PBS Number: 2-604772 SWIS Code: 6001

Operator: WELLINGTON BASORG

Facility Phone: (718) 538-5877 Facility Addr2: Not reported

Facility Type: APARTMENT BUILDING
Emergency: MARISELA LOPEZ
Emergency Tel: (718) 538-4327
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported

Owner Name: DARIBA REALTY CORP.

Owner Address: P.O. BOX 161
Owner City,St,Zip: BRONX, NY 10467
Federal ID: Not reported
Owner Tel: (718) 538-5877
Owner Type: Not reported
Owner Subtype: Not reported
Mailing Contact: Not reported

Mailing Name: DARIBA REALTY CORP.

Direction Distance

Elevation Site Database(s) EPA ID Number

DARIBA REALTY CORP. (Continued)

S107783743

EDR ID Number

Mailing Address: P.O. BOX 161
Mailing Address 2: Not reported
Mailing City,St,Zip: BRONX, NY 10467
Mailing Telephone: (718) 538-5877
Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False
Certification Date: 11/03/2000
Expiration: 10/30/2005
Renew Flag: False
Renew Date: Not reported
Total Capacity: 3000
FAMT: True

Facility Screen: No Missing Data
Owner Screen: Minor Data Missing
Tank Screen: Minor Data Missing

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City Code: 01 Region: 2

Tank ID: 001

Tank Location: ABOVEGROUND
Tank Status: In Service
Install Date: Not reported

Capacity (Gal): 3000

Product Stored: NOS 1,2, OR 4 FUEL OIL
Tank Type: Steel/carbon steel
Tank Internal: Not reported

Tank External: 9

Pipe Location: Aboveground
Pipe Type: Not reported
Pipe Internal: Not reported
Pipe External: Not reported
Tank Containment: Double-Walled

Leak Detection: 2 Overfill Protection: 6 Dispenser Method: Suction Date Tested: Not reported Next Test Date: Not reported Minor Data Missing Missing Data for Tank: Not reported Date Closed: Test Method: Not reported Deleted: False Updated: True

SPDES Number: Not reported Lat/Long: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BB253 VAULT #2139 NY Spills S106469976
WSW EAST 166 ST / FINNELY AVE N/A

WSW EAST 166 ST / FINNELY AVE 1/4-1/2 BRONX, NY

0.339 mi.

Actual:

33 ft.

1788 ft. Site 3 of 3 in cluster BB

Relative: SPILLS:

Lower Facility ID: 0402745

Facility Type: ER
DER Facility ID: 74395
Site ID: 80240
DEC Region: 2

Spill Date: 2004-06-12

Spill Number/Closed Date: 0402745 / 2004-09-21

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2004-06-12

CID: 27

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2004-06-12
Spill Record Last Update: 2004-09-21
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

O'CONNELL e2mis no. 153815: Noticed staining on the grating of Vault 2139, Fdr 2x02, (located in front of 321 E166th Street) and on further examination found between approximately 5 to 10 gallons, but less than 10 gallons, of an unknown oil, possibly motor oil, had been

dumped by an unknown third party into the Con Edison vault where it is contained with approximately 20 gallons of water. Cleanup to be scheduled pending test results. Lab Sequence Number: 04-04583-001 PCB

<1 ppm. Lab Sequence Number: 04-04584-001 analysis indicates the

presence of a substance similar to a cooking oil/ grease.

15-June-2004 15:52 hrs Flush Mechanic Tom Brown, 44432, reports after removing 1250 gallons of nonhazardous oily liquid and 20 pounds of solids finding a completely different type of oil contained in the structure. Cleanup was suspended and samples were taken for PCB analysis and oil ID to determine what the newly found oil is. It appears as if the bodega adjacent to the vault is using the vault to dispose of their grease. Mr. Sutherland has disconnected the vault sump pump as a precaution to prevent oil from being pumped to the

sewer. Final cleanup pending new lab analysis and input from security

TC4611263.2s Page 632

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

VAULT #2139 (Continued) S106469976

services. Lab Sequence Number: 04-04666-001 - PCBs < 1 ppm Lab Sequence Number: 04-04667-001 - analysis indicates the presence of a substance similar to a cooking oil. 18-JUN-2004 13:36 hrs All solids and liquids removed from structure. Doulbe wash and rinse with 760

solution. Cleanup completed at 11:40 hrs."

Remarks: "Caller reports leak of unk oil from transformer in an underground

vault. Spill is not cleaned up as of yet. Con Ed crews will be doing

the cleanup. Caller reports it to be a 3rd party spill."

Material:

 Site ID:
 80240

 Operable Unit ID:
 886357

 Operable Unit:
 01

 Material ID:
 565507

 Material Code:
 0066A

unknown petroleum Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 10.00 Units: Gallons Recovered: .00 Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

254 EAST 165TH ST & 3RD AVE NY Spills S102961868
South EAST 165TH ST & 3RD AVE N/A

1/4-1/2 BRONX, NY

0.339 mi. 1790 ft.

Relative: SPILLS: Higher Facility ID:

Facility Type: ER

Actual: DER Facility ID: 202391

43 ft. Site ID: 246425

DEC Region: 2

Spill Date: 1997-11-26

Spill Number/Closed Date: 9709927 / 1997-11-26 Spill Cause: Abandoned Drums

9709927

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: LUCE
Referred To: Not reported
Reported to Dept: 1997-11-26
CID: 205
Water Affected: Not reported

Spill Source:

Spill Notifier:

Cleanup Ceased:

Cleanup Meets Std:

Last Inspection:

Responsible Party

Not reported

False

Not reported

False

Not reported

False

Not reported

False

False

UST Trust:

False

Remediation Phase: 0

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EAST 165TH ST & 3RD AVE (Continued)

S102961868

Date Entered In Computer: 1997-11-26 Spill Record Last Update: 1997-12-01 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller Company: 999

Contact Name: NICK (DEPT OF SANITATION)

Contact Phone: (212) 788-4045

DEC Memo:

"caller notified of abandoned drums in road." Remarks:

Material:

Site ID: 246425 Operable Unit ID: 1052965 Operable Unit: 01 Material ID: 553388 Material Code: 0064A

Material Name: unknown material Case No.: Not reported Material FA: Other Quantity: .00 Units: Gallons Recovered: Not reported Resource Affected:

Not reported Oxygenate:

Tank Test:

255 1044 CLAY AVE/BX NY Spills S102141862 N/A

SW **1044 CLAY AVENUE** 1/4-1/2 **NEW YORK CITY, NY**

0.343 mi. 1810 ft.

SPILLS: Relative:

9013097 Facility ID: Lower Facility Type: ER Actual: DER Facility ID: 186525 29 ft. Site ID: 225972 DEC Region:

> Spill Date: 1991-03-25

Spill Number/Closed Date: 9013097 / 1995-05-25 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 WILSON Investigator: Referred To: Not reported 1991-03-25 Reported to Dept: Not reported CID: Water Affected: Not reported Tank Truck Spill Source: Spill Notifier: Responsible Party 1995-05-25

Cleanup Ceased: Cleanup Meets Std: True

Last Inspection: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

1044 CLAY AVE/BX (Continued)

S102141862

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1991-04-04
Spill Record Last Update: 1995-05-25
Spiller Name: Not reported
Spiller Company: WHALECO

Spiller Address: 1 COFFEY STREET
Spiller City,St,Zip: BROOKLYN, NY 11223

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "FAULTY VENT ALARM, SPILL ON PAVEMENT, WHALECO SERVICE CREW PICKED UP &

DISPOSED."

Material:

225972 Site ID: Operable Unit ID: 953010 Operable Unit: 01 Material ID: 425993 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BC256 1074 BOSTON ROAD NY Spills S102141243

1074 BOSTON ROAD N/A

1/4-1/2 BRONX, NY

0.343 mi.

SSE

1812 ft. Site 3 of 3 in cluster BC

Relative:

SPILLS:

Higher Actual:

89 ft.

 Facility ID:
 9611745

 Facility Type:
 ER

 DER Facility ID:
 92185

 Site ID:
 104315

 DEC Region:
 2

 Spill Date:
 1996-12-27

Spill Number/Closed Date: 9611745 / 1996-12-27

Spill Cause: Human Error

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: LUCE
Referred To: Not reported
Reported to Dept: 1996-12-27
CID: 311

Water Affected: Not reported Spill Source: Tank Truck

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1074 BOSTON ROAD (Continued)

S102141243

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1996-12-27 Spill Record Last Update: 1997-01-06 Spiller Name: PETER LEPORE Spiller Company: WHALECO FUEL Spiller Address: 1 COFFEY ST Spiller City, St, Zip: BROOKLYN, NY 11311-

Spiller Company:

DEBARON SENIOR SERVICES Contact Name:

Contact Phone: (718) 589-4454

DEC Memo:

Remarks: "CALLER STATES DRIVER FILLED TANK AT WRONG PIPE."

Material:

104315 Site ID: Operable Unit ID: 1039639 Operable Unit: 01 Material ID: 340399 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: Gallons .00 Recovered:

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Facility ID: 9210065 Facility Type: ER DER Facility ID: 92185 Site ID: 104314 DEC Region: 2

Spill Date: 1992-11-30

Spill Number/Closed Date: 9210065 / 1992-11-30 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **KSTANG** Referred To: Not reported 1992-11-30 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: 1992-11-30 Cleanup Meets Std: True

Direction Distance

Elevation Site Database(s) EPA ID Number

1074 BOSTON ROAD (Continued)

S102141243

EDR ID Number

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0
Date Entered In Computer: 1992-12-01

Date Entered In Computer: 1992-12-01
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ****Update****, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG "

Remarks: "OIL CAME OUT FROM VENT PIPE OUT ON DRIVEWAY IN FRONT OF

HOUSE, WHALECO SENDING TEAM TO CLEAN"

Material:

Site ID: 104314 Operable Unit ID: 976531 Operable Unit: 01 407075 Material ID: Material Code: 0001A #2 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum 5.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9105538

 Facility Type:
 ER

 DER Facility ID:
 92185

 Site ID:
 274372

 DEC Region:
 2

 Spill Date:
 1991-08-22

Spill Number/Closed Date: 9105538 / 1995-06-07

Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

FINGER Investigator: Referred To: Not reported 1991-08-22 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Other Cleanup Ceased: 1995-06-07 Cleanup Meets Std: True Last Inspection: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

1074 BOSTON ROAD (Continued)

S102141243

EDR ID Number

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1991-08-30
Spill Record Last Update: 1995-06-07
Spiller Name: Not reported
Spiller Company: Not reported
Spiller Address: Not reported
Spiller City,St,Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "FILL LINE CLOGGED; SPILLAGE BACKED OUT FILL & STICK WELL. CONTAINED

ON DRIVEWAY PAVEMENT. SORBENT APPLIED, WHALECO TO CLEAN UP"

Material:

274372 Site ID: Operable Unit ID: 956036 Operable Unit: 01 Material ID: 421331 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 2.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

PRIVATE RESIDENCE NY Spills \$106385071

1063 TELLER AVE N/A

1/4-1/2 BRONX, NY

0.344 mi. 1817 ft.

257

WSW

Relative: SPILLS:

Lower Facility ID: 0400648
Facility Type: ER

Actual: DER Facility ID: 205997
29 ft. Site ID: 251332
DEC Region: 2

Spill Date: 2004-04-19

Spill Number/Closed Date: 0400648 / 2005-02-08

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: TJDEMEO
Referred To: Not reported
Reported to Dept: 2004-04-19
CID: 404

Water Affected: Not reported Spill Source: Private Dwelling

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PRIVATE RESIDENCE (Continued)

S106385071

EDR ID Number

Affected Persons Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2004-04-19 Spill Record Last Update: 2005-02-08 Spiller Name: Not reported Spiller Company: **UNKNOWN** Spiller Address: Not reported Spiller City, St, Zip: NY

Spiller Company: 999 Contact Name: **UNKOWN** Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

DEMEO 2/8/05 TJD Minor spill. Nothing recoverable. No further action

required. Spill closed."

Remarks: "CALLER STATES THAT THEY MADE A DELIVERY ON THE 12TH OF APRIL AND

> THEY WERE CALLED BACK ON THE 17TH OF APRIL TO BLOW THE LINE. THERE WAS NO SIGN OF A LEAK ON SATURDAY THE 17TH AND TODAY THE SUPER CALLED AND SAID THERE WAS ABOUT A GALLON SPILLED ON THE CEMENT. THE SERVICE DEPT OF STUYVESANT FUEL SERVICE SAID THERE WAS NOTHING VISIBLE BUT A

STAIN ON THE CEMENT. "

Material:

Site ID: 251332 Operable Unit ID: 884874 Operable Unit: 01 Material ID: 491894 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 1.00 Quantity: Gallons Units: Recovered: 1.00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

258 1341 FINLY AVE **NY Spills** S102402128 NNW 1341 FINLY AVE N/A

1/4-1/2 **BRONX, NY** 0.352 mi.

1860 ft.

Actual:

84 ft.

SPILLS: Relative:

9608534 Higher Facility ID:

Facility Type: ER DER Facility ID: 211647 Site ID: 258626 DEC Region: 2

Spill Date: 1996-10-09

Spill Number/Closed Date: 9608534 / 1996-11-20

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1341 FINLY AVE (Continued)

S102402128

Spill Cause: Human Error

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 1996-10-09 CID: 351

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

1996-10-09 Date Entered In Computer: Spill Record Last Update: 1998-01-28 Spiller Name: Not reported Spiller Company: MRS WEY Spiller Address: Not reported Spiller City, St, Zip: ZZ

Spiller Company: 001 Contact Name: MRS WEY Contact Phone: (718) 293-1498

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE 275 GALLON SPILL IN BASEMNET - WHALECO CLEANING UP AS COURTESY

TO CUSTOMER (SPOKE TO PETER)"

Remarks: "home owner over ordered and left the top of the tank open"

Material:

Site ID: 258626 Operable Unit ID: 1036793 Operable Unit: 01 Material ID: 344271 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 15.00 Quantity: Gallons Units: Recovered: 15.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

BD259 271 EAST 167TH ST/BX NY Spills S102146056 WNW 271 EAST 167TH STREET N/A

WNW 271 EAST 167TH STREET 1/4-1/2 NEW YORK CITY, NY

0.354 mi.

Actual:

73 ft.

1867 ft. Site 1 of 2 in cluster BD

Relative: SPILLS: Higher Facility

 Facility ID:
 9009653

 Facility Type:
 ER

 DER Facility ID:
 220314

 Site ID:
 270603

 DEC Region:
 2

Spill Date: 1990-12-05

Spill Number/Closed Date: 9009653 / 1990-12-05
Spill Cause: Equipment Failure
Spill Class: Not reported
SWIS: 0301
Investigator: KSTANG

Investigator: **KSTANG** Referred To: Not reported Reported to Dept: 1990-12-05 CID: Not reported Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party Cleanup Ceased: 1990-12-05

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1990-12-12
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: SAFETY CLEAN CO
Spiller Address: 58-05 52ND AVENUE
Spiller City, St, Zip: WOODSIDE, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG 10/10/95: This is additional information about material spilled from the translation of the old spill file: PERCHLORETHYLENE."

Remarks: "DELIVER TRUCK PUMP SEAL LEAKED ONTO ASPHALT, PICK UP WITH SPEEDY DRY

&DISPOSED."

Material:

Tank Test:

EDR ID Number

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

 BE260
 CON EDISON
 NY HIST AST
 \$107781130

 WNW
 1238 MORRIS AVE
 NY Spills
 N/A

 1/4-1/2
 BRONX, NY 10456
 NY MANIFEST

0.355 mi.

1873 ft. Site 1 of 2 in cluster BE

Relative: Higher HIST AST:
PBS Number: 2-064564

Actual: 76 ft.

SWIS Code: 6001
Operator: CHRIS RYAN
Facility Phone: (718) 541-9660
Facility Addr2: 1238 MORRIS AVE
Facility Type: APARTMENT BUILDING

Emergency: CHRIS RYAN
Emergency Tel: (718) 541-9660
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported

Owner Name: VALL REALTY CORP.
Owner Address: 38-08 BELL BLVD.
Owner City,St,Zip: BAYSIDE, NY 11361
Federal ID: Not reported
Owner Tel: (718) 229-3100
Owner Type: Corporate/Commercial

Owner Subtype: Not reported Mailing Contact: CHRIS RYAN

Mailing Name: VALL REALTY CORP.
Mailing Address: 38-08 BELL BLVD.
Mailing Address 2: Not reported
Mailing City,St,Zip: BAYSIDE, NY 11361
Mailing Telephone: (718) 229-3100
Owner Mark: Second Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False
Certification Date: 11/03/2000
Expiration: 11/02/2005
Renew Flag: False
Renew Date: Not reported
Total Capacity: 1500
FAMT: True

Facility Screen: No Missing Data
Owner Screen: No Missing Data
Tank Screen: Minor Data Missing

Dead Letter: False
CBS Number: Not reported
Town or City: NEW YORK CITY

County Code: 60 Town or City Code: 01 Region: 2

Tank ID: 202

Tank Location: ABOVEGROUND
Tank Status: In Service
Install Date: Not reported

Capacity (Gal): 1500

Product Stored: NOS 1,2, OR 4 FUEL OIL

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CON EDISON (Continued) S107781130

Tank Type: Steel/carbon steel Tank Internal: Not reported Not reported Tank External: Not reported Pipe Location: Pipe Type: STEEL/IRON Not reported Pipe Internal: Pipe External: Not reported Tank Containment: Other Leak Detection: 0 Overfill Protection: 4 Dispenser Method: Suction Date Tested: Not reported Not reported Next Test Date: Missing Data for Tank: Minor Data Missing Date Closed: Not reported Test Method: Not reported False Deleted: Updated: False SPDES Number: Not reported Lat/Long: Not reported

SPILLS:

Facility ID: 0211350 Facility Type: ER 92105 DER Facility ID: Site ID: 104190 DEC Region: 2

Spill Date: 2003-02-13

Spill Number/Closed Date: 0211350 / 2003-03-13

Spill Cause: Deliberate

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

SMSANGES Investigator: Referred To: Not reported Reported to Dept: 2003-02-13 CID: 405 Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust**: False Remediation Phase:

Date Entered In Computer: 2003-02-13 Spill Record Last Update: 2003-03-13 Spiller Name: Not reported Spiller Company: **UNKNOWN** Spiller Address: Not reported Spiller City, St, Zip: ZZ -Spiller Company: 001

Contact Name: JOSE GARCIA Contact Phone: (718) 538-4172

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND CALLED JOSE GARCIA, WHO CONFIRMED THAT SPILL IS FROM THE

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S107781130

FILL PORT DURING DELIVERY. THE AMOUNT OF OIL IS ABOUT ONE (1) QUART. HIS RENTED APPARTMENT IS ON THE GROUND FLOOR. WILL CALL BACK WITH PHONE # OF OWNER OR SUPER. E.R. NOTHING FURTHER (4.30 PM) WAS HEARD

FROM JOSE GARCIA. E.R "

Remarks: "CALLER STATES THAT THERE IS A SUBJECT NEXT DOOR THAT IS DUMPING

HEATING OIL ONTO THE SIDEWALK - NOTHING FURTHER"

Material:

104190 Site ID: Operable Unit ID: 864681 Operable Unit: 01 560096 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

NY MANIFEST:

EPA ID: NYP004812869

Country: USA

Location Address 1: 1238 MORRIS AVE

Location Address 2: SB 20470
Location City: BRONX
Location State: NY
Location Zip Code: 10456
Location Zip Code 4: Not reported

Mailing Info:

Name: CON EDISON
Contact: DENNIS HUACON
Address: 4 IRVING PL 15TH FL
City/State/Zip: NEW YORK, NY 10003

Country: USA

Phone: 212-460-3770

Manifest:

Document ID: Not reported Manifest Status: Not reported Trans1 State ID: NJD003812047 Not reported Trans2 State ID: 07/27/2015 Generator Ship Date: Trans1 Recv Date: 07/27/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/28/2015 Part A Recv Date: Not reported Part B Recy Date: Not reported Generator EPA ID: NYP004812869 Not reported Trans1 EPA ID:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

CON EDISON (Continued) S107781130

Trans2 EPA ID: Not reported
TSDF ID: NJD991291105
Waste Code: Not reported
Quantity: 200
Units: P - Pounds

Number of Containers: 1

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1 Year: 2015

Manifest Tracking Num: 002661245GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num:
Alt Fac RCRA Id:
Not reported
Not reported
Not reported
Not reported
Not reported
Mgmt Method Type Code:
H110

Document ID: Not reported Not reported Manifest Status: Trans1 State ID: NJD003812047 Trans2 State ID: Not reported Generator Ship Date: 07/27/2015 Trans1 Recv Date: 07/27/2015 Trans2 Recv Date: Not reported TSD Site Recv Date: 07/28/2015 Part A Recv Date: Not reported Part B Recv Date: Not reported NYP004812869 Generator EPA ID: Not reported Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD991291105 Waste Code: Not reported Quantity: 200 Units: P - Pounds

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 1

Year: 2015

Manifest Tracking Num: 002661245GBF

Import Ind: N
Export Ind: N
Discr Quantity Ind: N
Discr Type Ind: N
Discr Residue Ind: N
Discr Partial Reject Ind: N
Discr Full Reject Ind: N

Manifest Ref Num: Not reported
Alt Fac RCRA Id: Not reported
Alt Fac Sign Date: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CON EDISON (Continued) S107781130

Mgmt Method Type Code: H110

S104195659 **BF261 MANHOLE 67 NY Spills**

ST PAUL'S AVE & PARK AVE N/A

1/4-1/2 **BRONX, NY**

0.355 mi.

NNE

Site 1 of 4 in cluster BF 1875 ft.

SPILLS: Relative: Facility ID: 9907780 Lower Facility Type: FR Actual:

DER Facility ID: 126276 30 ft. Site ID: 148375 DEC Region: 2

> Spill Date: 1999-09-27

Spill Number/Closed Date: 9907780 / 1999-11-30 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **COMENALE** Referred To: Not reported 1999-09-27 Reported to Dept: CID: 371

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 1999-09-27 Date Entered In Computer: Spill Record Last Update: 2004-11-08

Spiller Name: Not reported Spiller Company: CON EDISON Spiller Address: **4 IRVING PLACE** NEW YORK, NY 10003 Spiller City, St, Zip:

Spiller Company: 999 Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "e2mis no. 128053: M & S crew on Mh inspections found oil leaking

> from duct . Superviser P.Mongello took sample and hung tag 24691. there is no water in the hole and onle 8 oz of dielectric oil on he wall. He confurmed there is no sump connection, and there is no out side impact. All is contained with in the hole. Clean up will start

pending results. 10/01/99 @ 06:45 hrs. Lab Sequence Number: 99-10218 Date Reported: 09/29/99 Total PCB 22 ppm. 10/12/99 @ 12:30 HRS. O/S

ED LYNCH REPORTS CLEAN UP COMPLETED, CLEAN HARBORS REMOVED APPROX (

55) GALS. OIL & WATER MIXTURE AND APPROX (3) SQ. YDS. OF SOLID DEBRIS. EPA ID # NYP004 044 533 WAS ISSUED TO TRANSPORT AND DISPOSE

OF WASTE. ENVIRONMENTAL TAG # 24691 WAS REMOVED." "8 oz of fluid dripped from duct -- clean up pending sample test

results. con ed 128053."

Material:

Remarks:

148375 Site ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE 67 (Continued) S104195659

Operable Unit ID: 1082056 Operable Unit: 01 Material ID: 300465 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

-

262 INTERSTATE WOODWORKING CO INC RCRA-CESQG 1004758592

NE 550 E 170TH ST 1/4-1/2 BRONX, NY 10456

0.355 mi. 1876 ft.

Relative: RCRA-CESQG:

Higher Date form received by agency: 01/01/2007

Facility name: INTERSTATE WOODWORKING CO INC

Actual: Facility address: 57 ft.

550 E 170TH ST BRONX, NY 10456

EPA ID: NYD987010972 Mailing address: E 170TH ST

BRONX, NY 10456

Contact: MICHAEL VESTA
Contact address: E 170TH ST

BRONX, NY 10456

Contact country: US

Contact telephone: (718) 293-9334 Contact email: Not reported

EPA Region: 02

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any

land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: MICHAEL VESTA
Owner/operator address: 550 E 170TH ST

BRONX, NY 10456

EDR ID Number

NYD987010972

NY Spills

NJ MANIFEST

NY MANIFEST

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

EDR ID Number

Owner/operator country: US

Owner/operator telephone: (212) 293-9334
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MICHAEL VESTA
Owner/operator address: 550 E 170TH ST

BRONX, NY 10456

Owner/operator country: US

Owner/operator telephone: (212) 293-9334

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/01/2006

Site name: INTERSTATE WOODWORKING CO INC
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 08/04/1992

Site name: INTERSTATE WOODWORKING CO INC Classification: Conditionally Exempt Small Quantity Generator

Waste code: F003

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

. Waste code: F005

Direction Distance

Elevation Site Database(s) EPA ID Number

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

EDR ID Number

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

SPILLS:

 Facility ID:
 0404107

 Facility Type:
 ER

 DER Facility ID:
 208374

 Site ID:
 254396

 DEC Region:
 2

Spill Date: 2004-07-16

Spill Number/Closed Date: 0404107 / 2004-07-19

Spill Cause: Housekeeping

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. No DEC Response. No corrective action

required.

SWIS: 0301
Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2004-07-16
CID: 406

Water Affected: Not reported
Spill Source: Unknown
Spill Notifier: Police Department

Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2004-07-16
Spill Record Last Update: 2004-07-19
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: LT. GENOVESE Contact Phone: (347) 203-4535

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND 7/16/2004 Sangesland left a message on FD Cell phone that DEC does NOT collect cooking oil. Specifically FD was told to contact NYC DEP to have the sample tested. If DEC needs to pick it up, DEP

will call in another spill number."

Remarks: "7 five Gallon containers were discovered. They contain a clear oil

material. Caller believes it is cooking oil. They did a PH Test and came back a 5 (neutral). Packed containers into an 85 gal metal

drum. Metal drum will be marked and is still on scene."

Material:

 Site ID:
 254396

 Operable Unit ID:
 887324

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

Operable Unit: 01 Material ID: 488120 Material Code: 0064A

Material Name: unknown material Case No.: Not reported Material FA: Other 35.00 Quantity: Units: Gallons Recovered: 35.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

NJ MANIFEST:

EPA Id: NYD987010972 Mail Address: 550 E 170TH ST Mail City/State/Zip: **BRONX 10456** Facility Phone: 2122939334 **Emergency Phone:** Not reported Contact: Not reported Comments: Not reported Not reported SIC Code: 00

County: Municipal: 00

Previous EPA Id: Not reported

Gen Flag: Χ

Trans Flag: Not reported TSDF Flag: Not reported Name Change: Not reported Date Change: Not reported

Manifest:

Manifest Number: NJA5280190 EPA ID: NYD987010972 Date Shipped: 04/18/2006 NJD002454544 TSDF EPA ID: Transporter EPA ID: NJD002454544 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Transporter 8 EPA ID: Not reported Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 04/18/2006 Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

EDR ID Number

Date Trans10 Transported Waste: Not reported 04/18/2006 Date TSDF Received Waste: TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Not reported Waste Type Code 2: Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported Data Entry Number: 05300621 **BRONX 10456** Was Load Rejected: Reason Load Was Rejected: Not reported

Manifest Number: NJA5109100 EPA ID: NYD987010972 Date Shipped: 08/05/2005 TSDF EPA ID: NJD002454544 Transporter EPA ID: NJD002454544 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported Date Trans1 Transported Waste: 08/05/2005 Date Trans2 Transported Waste: Not reported Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Date Trans10 Transported Waste: Not reported Date TSDF Received Waste: 08/05/2005 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Waste Type Code 4: Not reported Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Not reported Manifest Discrepancy Type: 09020525 Data Entry Number: Was Load Rejected: **BRONX 10456**

Direction Distance Elevation

tion Site Database(s) EPA ID Number

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

EDR ID Number

Reason Load Was Rejected: Not reported

Manifest Number: NJA5102126 EPA ID: NYD987010972 Date Shipped: 11/30/2004 TSDF EPA ID: NJD002454544 Transporter EPA ID: NJD002454544 Transporter 2 EPA ID: Not reported Transporter 3 EPA ID: Not reported Transporter 4 EPA ID: Not reported Transporter 5 EPA ID: Not reported Transporter 6 EPA ID: Not reported Transporter 7 EPA ID: Not reported Not reported Transporter 8 EPA ID: Transporter 9 EPA ID: Not reported Transporter 10 EPA ID: Not reported 11/30/2004 Date Trans1 Transported Waste: Date Trans2 Transported Waste: Not reported Date Trans3 Transported Waste: Not reported Date Trans4 Transported Waste: Not reported Date Trans5 Transported Waste: Not reported Date Trans6 Transported Waste: Not reported Date Trans7 Transported Waste: Not reported Date Trans8 Transported Waste: Not reported Date Trans9 Transported Waste: Not reported Not reported Date Trans10 Transported Waste: Date TSDF Received Waste: 11/30/2004 TSDF EPA Facility Name: Not reported QTY Units: Not reported Transporter SEQ ID: Not reported Transporter-1 Date: Not reported Waste SEQ ID: Not reported Waste Type Code 2: Not reported Waste Type Code 3: Not reported Not reported Waste Type Code 4: Waste Type Code 5: Not reported Waste Type Code 6: Not reported Date Accepted: Not reported Manifest Discrepancy Type: Not reported 01060525 Data Entry Number: Was Load Rejected: **BRONX 10456** Reason Load Was Rejected: Not reported

NY MANIFEST:

EPA ID: NYD987010972

Country: USA

Location Address 1: 550 E 170TH ST
Location Address 2: Not reported
Location City: BRONX
Location State: NY
Location Zip Code: 10456
Location Zip Code 4: Not reported

Mailing Info:

Name: INTERSTATE WOODWORKING

Direction Distance

Elevation Site Database(s) EPA ID Number

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

EDR ID Number

 Contact:
 MIKE VESTA

 Address:
 550 E 170TH ST

 City/State/Zip:
 BRONX, NY 10456

Country: USA

Phone: 212-293-9334

Manifest:

Document ID: NJA5102126 Manifest Status: Not reported Trans1 State ID: 2809 Trans2 State ID: Not reported Generator Ship Date: 11/30/2004 Trans1 Recv Date: 11/30/2004 Trans2 Recv Date: Not reported TSD Site Recv Date: 11/30/2004 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD987010972 NJD002454544 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD002454 Waste Code: F003 - UNKNOWN

Quantity: 00100

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 002

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 2004

NJA2953814 Document ID: Manifest Status: Not reported 10339 Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 05/20/1998 Trans1 Recv Date: 05/20/1998 Trans2 Recv Date: Not reported TSD Site Recv Date: 05/20/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD986608941 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

Quantity: 00115

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 1998

Document ID: NJA1702574

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

Manifest Status: Completed copy NJDEPS103 Trans1 State ID: Not reported Trans2 State ID: Generator Ship Date: 06/30/1993 Trans1 Recv Date: 06/30/1993

Trans2 Recv Date:

TSD Site Recv Date: 07/01/1993 Part A Recy Date: 07/12/1993 Part B Recv Date: 07/19/1993 Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD986608941 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

Quantity: 00125

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 1993 Year:

Document ID: NJA5033580 Manifest Status: Not reported Trans1 State ID: 2809 Trans2 State ID: Not reported Generator Ship Date: 08/05/2003 Trans1 Recv Date: 08/05/2003 Not reported Trans2 Recv Date: TSD Site Recv Date: 08/05/2003 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD002454544 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

Quantity: 00200

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 2003 Year:

Document ID: NJA4043526 Manifest Status: Not reported Trans1 State ID: 2809 Trans2 State ID: Not reported Generator Ship Date: 12/03/2002 Trans1 Recv Date: 12/03/2002 Trans2 Recv Date: Not reported TSD Site Recy Date: 12/03/2002 Part A Recv Date: Not reported Part B Recv Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD002454544 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

Quantity: 00150

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

DM - Metal drums, barrels Container Type:

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 2002 Year:

Document ID: NJA3299346 Manifest Status: Not reported 2809 Trans1 State ID:

Trans2 State ID: Not reported Generator Ship Date: 08/03/2001 Trans1 Recv Date: 08/03/2001 Trans2 Recv Date: Not reported TSD Site Recv Date: 08/03/2001 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD987010972 NJD002454544 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

00200 Quantity:

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers: 004

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 2001 Year:

Document ID: NJA3102852 Manifest Status: Not reported Trans1 State ID: 2809 Trans2 State ID: Not reported Generator Ship Date: 09/19/2000 Trans1 Recv Date: 09/19/2000 Trans2 Recv Date: Not reported 09/19/2000 TSD Site Recv Date:

Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD002454544 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

00150 Quantity:

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers:

Container Type: DM - Metal drums, barrels

Direction Distance

Elevation Site Database(s) EPA ID Number

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

EDR ID Number

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 2000

Document ID: NJA3108573 Manifest Status: Not reported Trans1 State ID: 2809 Trans2 State ID: Not reported Generator Ship Date: 02/08/2000 02/08/2000 Trans1 Recv Date: Not reported Trans2 Recv Date: 02/08/2000 TSD Site Recv Date: Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD002454544 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 F003 - UNKNOWN Waste Code:

Quantity: 00150

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 2000

Document ID: NJA3135610
Manifest Status: Not reported
Trans1 State ID: 2809
Trans2 State ID: Not reported
Generator Ship Date: 09/09/1999

09/09/1999 Trans1 Recv Date: Trans2 Recv Date: Not reported TSD Site Recv Date: 09/09/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD002454544 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

Quantity: 00150

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 003

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 1999

Document ID: NJA3031361

Manifest Status: Not reported

Trans1 State ID: 10339

Trans2 State ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

Generator Ship Date: 03/16/1999 Trans1 Recv Date: 03/16/1999 Not reported Trans2 Recv Date: TSD Site Recv Date: 03/18/1999 Part A Recv Date: Not reported Part B Recv Date: Not reported Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD986608941 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 F005 - UNKNOWN Waste Code:

00180 Quantity:

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 Year: 1999

Document ID: NJA2878974 Manifest Status: Not reported Trans1 State ID: 10339 Trans2 State ID: Not reported Generator Ship Date: 12/02/1998 Trans1 Recv Date: 12/02/1998 Trans2 Recy Date: Not reported TSD Site Recv Date: 12/04/1998 Part A Recv Date: Not reported Part B Recv Date: Not reported NYD987010972 Generator EPA ID: Trans1 EPA ID: NJD986608941 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 F005 - UNKNOWN Waste Code:

00190 Quantity:

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 01.00 1998 Year:

Document ID: NJA1529584 Manifest Status: Completed copy Trans1 State ID: NJDEPS103 Trans2 State ID: Not reported Generator Ship Date: 11/17/1992 Trans1 Recy Date: 11/17/1992

Trans2 Recv Date:

TSD Site Recv Date: 11/19/1992 Part A Recv Date: 12/01/1992 Part B Recv Date: 12/03/1992 Generator EPA ID: NYD987010972 NJD986608941 Trans1 EPA ID: Trans2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

EDR ID Number

TSDF ID: NJD002454544
Waste Code: F003 - UNKNOWN

Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1992

Document ID: NJA2790519
Manifest Status: Completed copy

Trans1 State ID: 10339
Trans2 State ID: Not reported
Generator Ship Date: 11/10/1997
Trans1 Recv Date: 11/10/1997
Trans2 Recv Date: / /

TSD Site Recv Date: 11/12/1997 Part A Recv Date: 12/01/1997 Part B Recv Date: 11/28/1997 Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD986608941 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

Quantity: 00215

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1997

Document ID: NJA2771043
Manifest Status: Completed copy

 Trans1 State ID:
 10339

 Trans2 State ID:
 Not reported

 Generator Ship Date:
 06/24/1997

 Trans1 Recv Date:
 06/24/1997

Trans2 Recv Date: / /

TSD Site Recv Date: 06/25/1997 Part A Recv Date: 07/10/1997 Part B Recv Date: 07/17/1997 Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD986608941 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 F003 - UNKNOWN Waste Code:

Quantity: 00090

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1997

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

Document ID: NJA2291049 Manifest Status: Completed copy

Trans1 State ID: 10339 Trans2 State ID: Not reported Generator Ship Date: 02/15/1996 Trans1 Recv Date: 02/15/1996

Trans2 Recv Date: 11

TSD Site Recy Date: 02/16/1996 Part A Recv Date: 02/28/1996 Part B Recv Date: 02/29/1996 Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD986608941 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

Quantity: 00085

G - Gallons (liquids only)* (8.3 pounds) Units:

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

R Material recovery of more than 75 percent of the total material. Handling Method:

Specific Gravity: 100 Year: 1996

Document ID: NJA2632451 Manifest Status: Completed copy

Trans1 State ID: 10339 Trans2 State ID: Not reported 08/20/1996 Generator Ship Date: Trans1 Recv Date: 08/20/1996

Trans2 Recv Date:

TSD Site Recy Date: 08/22/1996

Part A Recv Date:

Part B Recv Date: 09/10/1996 Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD986608941 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 F003 - UNKNOWN Waste Code:

Quantity: 00140

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers:

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1996

Document ID: NJA2588724

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

10339 Trans1 State ID: Trans2 State ID: Not reported 12/16/1996 Generator Ship Date: Trans1 Recv Date: 12/16/1996

Trans2 Recy Date: 11

TSD Site Recy Date: 12/18/1996

Part A Recv Date: //

Direction Distance

Elevation Site Database(s) EPA ID Number

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

EDR ID Number

 Part B Recv Date:
 01/14/1997

 Generator EPA ID:
 NYD987010972

 Trans1 EPA ID:
 NJD986608941

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NJD002454544

 Waste Code:
 F003 - UNKNOWN

Quantity: 00110

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1996

Document ID: NJA2169942
Manifest Status: Completed copy

Trans1 State ID: 10339
Trans2 State ID: Not reported
Generator Ship Date: 08/29/1995
Trans1 Recv Date: 08/29/1995
Trans2 Recv Date: //
TSD Site Recv Date: 08/31/1995

TSD Site Recy Date: 08/31/1995 Part A Recv Date: 09/12/1995 Part B Recv Date: 09/14/1995 Generator EPA ID: NYD987010972 Trans1 EPA ID: NJD986608941 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

Quantity: 00125

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1995

Document ID: NJA1987700
Manifest Status: Completed copy

Trans1 State ID: 10339
Trans2 State ID: Not reported
Generator Ship Date: 11/15/1994
Trans1 Recv Date: 11/15/1994

Trans2 Recv Date: / /

TSD Site Recv Date: 11/17/1994 Part A Recv Date: 11/25/1994 Part B Recv Date: 12/02/1994 Generator EPA ID: NYD987010972 NJD986608941 Trans1 EPA ID: Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

Quantity: 00080

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

INTERSTATE WOODWORKING CO INC (Continued)

1004758592

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1994

Document ID: NJA1894417
Manifest Status: Completed copy

Trans1 State ID: 10339
Trans2 State ID: Not reported
Generator Ship Date: 06/08/1994
Trans1 Recv Date: 06/08/1994
Trans2 Recv Date: //

TSD Site Recv Date: 06/09/1994 Part A Recv Date: 06/16/1994 Part B Recv Date: 06/21/1994 NYD987010972 Generator EPA ID: Trans1 EPA ID: NJD986608941 Trans2 EPA ID: Not reported TSDF ID: NJD002454544 Waste Code: F003 - UNKNOWN

Quantity: 00100

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: TT - Cargo tank, tank trucks

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 1994

E 167TH ST & MORRIS AV/BX

BD263 E 167TH ST & MORRIS AV/E WNW E 167TH ST & MORRIS AVE 1/4-1/2 NEW YORK CITY, NY

0.355 mi.

1876 ft. Site 2 of 2 in cluster BD

Relative: SPILLS: Higher Facility ID:

 Higher
 Facility ID:
 8810028

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 218544

 70 ft.
 Site ID:
 268292

 DEC Region:
 2

Spill Date: 1989-03-28

Spill Number/Closed Date: 8810028 / 1989-03-28

Spill Cause: **Human Error** Spill Class: Not reported SWIS: 0301 **TAYLOR** Investigator: Not reported Referred To: Reported to Dept: 1989-03-28 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Federal Government

Cleanup Ceased: 1989-03-28
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False

NY Spills

S102145297

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

E 167TH ST & MORRIS AV/BX (Continued)

S102145297

Remediation Phase: 0

1989-03-29 Date Entered In Computer: Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: CON ED Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

"IN PROCESS OF INSTALLING 16 INCH CAST IRON MAIN, FIRE STARTED, 4 Remarks:

PERSONS INJURED, FIRE EXTINGUISHED."

Material:

Site ID: 268292 Operable Unit ID: 926268 Operable Unit: 01 Material ID: 451204 Material Code: 0054A Material Name: natural gas Case No.: Not reported Material FA: Other Quantity: -1.00 Units: Not reported Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

NY LTANKS \$102671684 **BE264** 1235 MORRIS AVE/BX N/A

WNW **1235 MORRIS AVENUE** 1/4-1/2 **NEW YORK CITY, NY**

0.356 mi.

Site 2 of 2 in cluster BE 1878 ft.

LTANKS: Relative:

Site ID: 197129 Higher

Spill Number/Closed Date: 9101637 / 1991-05-10

Actual: Spill Date: 1991-05-09 76 ft. Spill Cause: Tank Overfill

> Spill Source: Commercial/Industrial

Spill Class: Not reported Cleanup Ceased: 1991-05-10 Cleanup Meets Standard: True SWIS: 0301 WILSON Investigator: Referred To: Not reported 1991-05-10 Reported to Dept: Not reported CID: Water Affected: Not reported Fire Department Spill Notifier: Last Inspection: Not reported

Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1235 MORRIS AVE/BX (Continued)

S102671684

Date Entered In Computer: 1991-05-15 Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: S J FUEL CO Spiller Address: Not reported

Spiller City, St, Zip: ZZ Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 164082 DEC Memo:

Remarks: "SPILL ON CONCRETE, DEC CONFIRMED CLEAN UP."

Material:

Site ID: 197129 Operable Unit ID: 955210 Operable Unit: 01 424200 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 40.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BG265 505 WEIHER COURT. NY LTANKS S100782206 N/A

South **505 WEIHER COURT. BRONX, NY** 1/4-1/2

0.357 mi.

1884 ft. Site 1 of 2 in cluster BG

LTANKS: Relative:

Site ID: 231324 Lower

Spill Number/Closed Date: 9310856 / 1993-12-07

Actual: Spill Date: 1993-12-07 29 ft. Spill Cause: Tank Failure Spill Source: Private Dwelling

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1993-12-07 Cleanup Meets Standard: True SWIS: 0301 **KSTANG** Investigator: Referred To: Not reported Reported to Dept: 1993-12-07 CID: Not reported Water Affected: Not reported Spill Notifier: Other

Last Inspection: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

505 WEIHER COURT. (Continued)

S100782206

Recommended Penalty: False UST Involvement: False Remediation Phase: O Date Entered In Computer: 1993-12-08

Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 190645

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG "

"SPILL CONTAINED ON CONCRETE CELLAR FLOOR - SORBENT APPLIED & Remarks:

REPAIRING TANK."

Material:

Site ID: 231324 Operable Unit ID: 989563 Operable Unit: 01 Material ID: 389922 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum -15.00 Quantity: Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

ARROYO RESIDENCE NY LTANKS S102673329

South **507 WEIHER CT** 1/4-1/2 **BRONX, NY**

0.357 mi.

BG266

1885 ft. Site 2 of 2 in cluster BG

LTANKS: Relative:

108004 Site ID: Lower

Spill Number/Closed Date: 9516403 / 1996-03-21 Actual: 1996-03-21

Spill Date: 30 ft. Spill Cause: Tank Overfill Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **KSTANG** Referred To: Not reported N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARROYO RESIDENCE (Continued)

Remediation Phase:

S102673329

Reported to Dept: 1996-03-21 CID: 257 Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False

Date Entered In Computer: 1996-03-21 Spill Record Last Update: 1996-04-01 PETER LEPORE Spiller Name: Spiller Company: WHALECO FUEL OIL Spiller Address: 1 COFFEY STREET Spiller City, St, Zip: BROOKLYN, NY 11231-

Spiller County:

Spiller Contact: MR ARROYO Spiller Phone: (718) 585-2545 Spiller Extention: Not reported

DEC Region: DER Facility ID: 94943

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG '

Remarks: "OVER FILL OF ABOUT 1 GAL DRIVER CLEANED UP "

Material:

Site ID: 108004 Operable Unit ID: 1030980 Operable Unit: 01 Material ID: 352919 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Gallons Units: Recovered: 1.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BH267 1216 CLINTON AVE **NY Spills** S102148390 N/A

East 1216 CLINTON AVENUE

1/4-1/2 **BRONX, NY**

0.357 mi.

1887 ft. Site 1 of 2 in cluster BH

SPILLS: Relative:

9403842 Facility ID: Higher Facility Type: ER

Actual: DER Facility ID: 184795 97 ft. 223504 Site ID: DEC Region:

> Spill Date: 1994-06-18

Spill Number/Closed Date: 9403842 / 1994-06-20 Spill Cause: **Abandoned Drums**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1216 CLINTON AVE (Continued)

S102148390

Spill Class: Not reported SWIS: 0301 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 1994-06-18 Not reported CID: Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Local Agency Cleanup Ceased: 1994-06-20 Cleanup Meets Std: True

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1994-09-26 Spill Record Last Update: 2004-09-30 Not reported Spiller Name: Spiller Company: UNKNOWN Spiller Address: Not reported Spiller City, St, Zip: NY

Spiller Company: Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE 10/10/95: This is additional information about material spilled from the translation of the old spill file: CONTAINERS OF LIQUID."

Remarks: "NYC DEP TO INVESTIGATE. NO OTHER AGENCIES NOTIFIED. HANDLED BY NYC

DEP"

999

Material:

Site ID: 223504 Operable Unit ID: 997530 Operable Unit: 01 Material ID: 384006 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum 5.00 Quantity: Gallons Units: Recovered: .00 Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

268 RESIDENTS NY Spills S106014448
WNW 1175 MORRIS AVE N/A

1/4-1/2 0.363 mi. 1918 ft.

Relative: SPILLS:

BRONX, NY

Higher Facility ID: 0302108

Facility Type: ER

Actual: DER Facility ID: 138284
62 ft. Site ID: 163975
DEC Region: 2

Spill Date: 2003-05-29

Spill Number/Closed Date: 0302108 / 2003-05-30

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

 SWIS:
 0301

 Investigator:
 MXTIPPLE

 Referred To:
 Not reported

 Reported to Dept:
 2003-05-29

 CID:
 282

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2003-05-29
Spill Record Last Update: 2003-05-30
Spiller Name: GARY ALLEN
Spiller Company: RESIDENTS
Spiller Address: 1175 MORRIS AVE
Spiller City,St,Zip: BRONX, NY -

Spiller Company: 001

Contact Name: GARY ALLEN
Contact Phone: (718) 855-6060

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIPPLE 5/29/2003 Sangesland DDO Sangesland spoke with Gary Allen of SJ Fuel (718-855-6060) SJ is sub contractor for Hess Oil. Overfill at an apartment house. Oil came out of the vent line (8 gallons of #6) All to sidewalk. No impact to soil/garden/street or drains. SJ Fuel is doing the clean up. DEC requested the phone number to the building super or property manager to confirm clean up. Call back required to close spill. 5/30/2003 - Super's beeper # 917-506-0111 Super says all

work was completed and the spill was cleaned up. Closed"
"gary states the customer ordered to much fuel and the tank was

overfilled.spill being cleaned up "

Material:

Remarks:

 Site ID:
 163975

 Operable Unit ID:
 868669

 Operable Unit:
 01

 Material ID:
 506590

 Material Code:
 0003A

 Material Name:
 #6 fuel oil

 Case No.:
 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RESIDENTS (Continued) S106014448

Material FA: Petroleum Quantity: 8.00 Gallons Units: .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BI269 212664; 1234 BOSTON ROAD **NY Spills** S110306419 N/A

ESE 1234 BOSTON ROAD 1/4-1/2 **NEW YORK, NY**

0.366 mi.

Site 1 of 4 in cluster BI 1930 ft.

SPILLS: Relative:

0814312 Facility ID: Higher Facility Type: ER DER Facility ID: Actual: 386307 92 ft. 432493 Site ID:

DEC Region: Spill Date: 2008-07-22

Spill Number/Closed Date: 0814312 / 2008-07-29 Spill Cause: **Equipment Failure**

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 Investigator: **DMPOKRZY** Referred To: Not reported Reported to Dept: 2008-12-31 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** Not reported

Remediation Phase:

Date Entered In Computer: 2010-04-16 2010-04-16 Spill Record Last Update: Spiller Name: **ERT DESK** Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY Spiller City, St, Zip: New York, NY

Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: Remarks:

Material:

Site ID: 432493 Operable Unit ID: 1183554 Operable Unit: 01

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

212664; 1234 BOSTON ROAD (Continued)

S110306419

Material ID: 2177742 Material Code: 0541A dielectric fluid Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

BJ270 277 EAST 169TH ST NY Spills S102180117 NW 277 EAST 169TH ST N/A

1/4-1/2 BRONX, NY

0.366 mi.

1934 ft. Site 1 of 3 in cluster BJ

 Relative:
 SPILLS:

 Higher
 Facility ID:
 9508622

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 146988

75 ft. DER Facility ID: 146988
DEC Region: 174800

Spill Date: 1995-10-13 Spill Number/Closed Date: 9508622 / 1995-10-13

Spill Number/Closed Date: 9508622 / 1998 Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: LUCE
Referred To: Not reported
Reported to Dept: 1995-10-13
CID: 365

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1995 10.13

Date Entered In Computer: 1995-10-13
Spill Record Last Update: 1995-11-08
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: SUPER. OF BUILDING Contact Phone: (718) 538-0997

DEC Memo:

Remarks: "UNKNOWN SUBSTANCE - GREEN IN COLOR - IS OUTSIDE OF THE BUILDING -

THERE HAS BEEN NO OIL DELIVERIES SINCE MAY"

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

277 EAST 169TH ST (Continued)

S102180117

Material:

174800 Site ID: 1019208 Operable Unit ID: Operable Unit: 01 Material ID: 363139 0066A Material Code:

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Units: Gallons .00 Recovered: Not reported

Resource Affected: Oxygenate: Not reported

Tank Test:

NY Spills S106008415 271 **VAULT 3135** N/A

West MORRIS AVE/MCCLENNON AVE **BRONX, NY**

1/4-1/2

0.369 mi. 1947 ft.

SPILLS: Relative:

Facility ID: 0207318 Higher

Facility Type: ER Actual: DER Facility ID: 152606 56 ft. 182021 Site ID: DEC Region: 2

Spill Date: 2002-10-15

0207318 / 2003-04-29 Spill Number/Closed Date: Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **AERODRIG** Investigator: Referred To: Not reported Reported to Dept: 2002-10-15 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

UST Trust: False Remediation Phase: 0 Date Entered In Computer: 2002-10-15

Spill Record Last Update: 2003-04-29 Spiller Name: Not reported Spiller Company: CON EDISON Spiller Address: **4 IRVING PLACE** Spiller City, St, Zip: NEW YORK, NY 10003

Spiller Company: 001

Contact Name: TOM MARCINEK Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

VAULT 3135 (Continued) \$106008415

(212) 580-6763

Contact Phone: DEC Memo:

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was

RODRIGUEZ E2MIS NOTES 145581 15-October-2002 @ 11:40 hrs. FOD Senior

Field Operator Dan Mullan, #20275 reports while assigned to emergency

work in vault 3135 he found 5 gal. dielectric fluid on 200 gal.
water. The transformer oil reading below minimum and Mr. Mullan
believes the diectric fluid to have come from the transformer. There
are no sewers, waterways or private propery affected. No smoke or
fire is/was involved. No personal injuries reported at this location.
The crew will take a sample and post an environmental tag, an update
to the report will be made when the tag is placed. Aroclor 1242 < 1.0
ppm EPA 608/8082 Aroclor 1254 43.0 ppm EPA 608/8082 Aroclor 1248 <
1.0 ppm EPA 608/8082 Aroclor 1260 64.8 ppm EPA 608/8082 TOTAL PCB 108
ppm 23-Oct -2002 10:20brs. As per I&A Planner B. Markett # 48517 the

ppm 23-Oct.-2002 10:20hrs. As per I&A Planner B. Markert # 48517 the transformer will be scheduled for removal in the week of 10/27/02. 19-November-2002 @ 07:00 hrs. Note: Clean up and transformer replacement began 11/18 a.m. Job partially completed. Job shut down in the afternoon because the vault still needed additional cleaning (over 50 ppm) and the new transformer needed to be installed after the clean up. To avoid working the I&A, Tanker and Flush past normal shift this job was rescheduled for 11/19 but CFS does not have an over 50 ppm tanker available till approx. noon this would be too late to begin the job without running into the next shift. On 11/20 the opns. dept. has fewer crews available so the transformer replacement now scheduled for 07:00 on 11/21/02 when all participants have manpower. CFS tanker, Flush and I&A all ready to complete this job on 11/21/02. 21 Nov 2002 23:30hrs. Environmental Flush Mechanic E. Gafur # 19528 reports that Clean Ventures removed 1408kg of PCB sludge from the vault. The flush crew drummed 8 - 55 gallon drums of hazardous waste which was removed by the CFS. barrel truck. Double washed the vault and all liquids were removed by Clean Ventures. Removed yellow environmental tags # 37502 and 30673. Cleanup complete, crew on

Remarks:

"poss comming form the transformer in the vault. samples to be taken and clean up to begin after that. ref # 145581."

Material:

Site ID: 182021 Operable Unit ID: 858925 Operable Unit: 01 Material ID: 571531 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum 5.00 Quantity: Units: Gallons Recovered: .00 Not reported Resource Affected:

Not reported

Tank Test:

Oxygenate:

EDR ID Number

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

BF272 **MANHOLE #20806 NY Spills** S106866929 N/A

NNE PARK AVE /ST PAULS PLACE **BRONX, NY** 1/4-1/2

0.372 mi.

Actual:

31 ft.

1963 ft. Site 2 of 4 in cluster BF

SPILLS: Relative:

Facility ID: 0412645 Lower

Facility Type: ER DER Facility ID: 273526 Site ID: 338196

DEC Region: Spill Date: 2005-03-02

Spill Number/Closed Date: 0412645 / 2005-06-20 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 SKARAKHA Investigator: Referred To: Not reported Reported to Dept: 2005-03-02 CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2005-03-02 Spill Record Last Update: 2005-06-20 Spiller Name: **ERT DESK** Spiller Company: MANHOLE #20806

Spiller Address: PARK AVE /ST PAULS PLACE

BRONX, NY

Spiller City, St, Zip: Spiller Company: 001 **ERT DESK** Contact Name: Contact Phone: (212) 580-8383

DEC Memo: "e2mis no 157434 Mech J. Sorrentino discovered an assumed wrapped

3w-1w leap wipe (assumed 3c800- 1c750) leaking oil through the bag wrap onto the floor. Approximately 3 oz. of oil is assumed from the feeder onto the floor. Due to the nature of the findings no personnel have entered the structure. No sewers, waterways or private proeprty affected. Cleanup will be pending subject matter expert review of location and if deemed necessary de-energization of equipment to inspect structure and make repairs as well as sample unk, oil of structure floor. 02-Mar-2005 14:31hrs. U/G Op. Sup. G. Meiers inspected structure and reports fault is a 4way definitely a 'd' fault and equipment needs to be de-energized. G. Meiers was able to provide the following ducting information Be-n 3c350 PILC, 2be-s 3c350 pilc and Be-s 1c2/0 pilc. Env. tag 32991 placed- no sample taken. 'D' fault tag 00264 placed in structure. 08-Mar-2005 09:21hrs. U/G Splicer P. Muoio on location for location inspection. With use of fiberglass testing stick he was able to obtain a sample of oil from above the structure from the floor of the manhole for PCB analysis. The sample will be tracked under Chain of custody EE04801. Feeder is reported to be 4x45. P. Muoio reminded not to enter structure do to

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MANHOLE #20806 (Continued)

S106866929

'D' fault condition. 08-Mar-2005 14:45 Lab Sequence Number: 05-02004-001 TOTAL PCB 10 ppm -----Original Message----- From: Scarimbolo, Darren Sent: Wednesday, March 09, 2005 8:02 AM To: dl -Bx/W Fdr Scheduling; dl - BX/W Control Center Cc: dl - BX/W FOD SUPV; dl - BX/W Underground Subject: Planner's Letter & Checklist for 4X45 Attached is the planner's letter and checklist for 4X45. We request feeder 4X45 out on a category OOE2 to repair one D Fault in MH20806 -OPP S/E/C St Paul PI & Park Ave & one C Fault in MH20804 - N/W/C Park Ave & E 170th (Turned in yesterday, to be verified as 4X45 first). A layout will be required for the two section changes. Note: There is an environmental clean-up (E2MIS # 157434) required in MH20806 (10ppm) on the outage due to a D Fault (Leaky Jt). 15-Mar-2005 16:23 hrs. UG Env Mech A Esham Gafur and Thomas Brown reported cleanup started at 09:00. CFS <50 tanker on location. 2x wash with 760 bio-gen solution and simple green generating 50 gals of liquid to be transported to Astoria TSDF by tanker and no solids. Cleanup completed at 13:00 hrs. Fdr 4x45 taken out of service and FOD certified tag. Leaky 4x45 fdr cable being replaced by UG. 02-April-2005 13:48 Hrs Cable replaced and spliced on April 1, 2005."

"3 OUNCES ON THE FLOOR: LEAKING FEEDER JOINT: NO OT 5 QUESTIONS:

DEFAULT IN HOLE, MAY HAVE TO DEENERGIZE THE FEEDER: CONED # 157434"

Material:

Remarks:

Site ID: 338196 Operable Unit ID: 1100159 Operable Unit: 01 Material ID: 580412 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: OΩ Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

NY Spills BF273 **MANHOLE #20809** S106867233

PARK AV & ST PAUL'S PL N/A

1/4-1/2 **BRONX, NY**

0.372 mi.

Actual:

31 ft.

NNE

1966 ft. Site 3 of 4 in cluster BF

SPILLS: Relative:

0413075 Lower Facility ID: ER

Facility Type: **DER Facility ID:** 285035 Site ID: 338722 DEC Region: 2

Spill Date: 2005-03-15

Spill Number/Closed Date: 0413075 / 2005-06-22 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MANHOLE #20809 (Continued)

S106867233

EDR ID Number

Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2005-03-15

CID: 71

Water Affected: Not reported
Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2005-03-16 Spill Record Last Update: 2005-06-22 Spiller Name: ERT DESK

Spiller Company: CON EDISON 151710 Spiller Address: 128 WEST AVE

Spiller City, St, Zip: MANHATTAN, NY 10023

Spiller Company: 001

Contact Name: ERT DESK
Contact Phone: (212) 580-8383

DEC Memo: "e2mis no. 157628: 15-Mar-2005 20:10hrs. U/G Sup. D. Scarimbolo 87659

reports finding a leaking joint (4 drops to floor and saturated arc proofing) at the wipe on a 3w-1w joint in MH 20809 (Park ave and St. Pauls PI) on assumed feeder 4x49. No sewers, waterways or private property affected. Env. tag 45543 placed in structure and chain of custody EE04815 tracking a PCB sample. 'D' fault tag 2637 placed in structure. Cleanup will be pending safe access when equipment is ID'd and de-energized. 16-mar-2005 04:10 Lab Sequence Number: 05-02336-001 TOTAL PCB 26 ppm 19-Mar-2005 22:30 hrs. Bx/West Environmental Flush Mechanic N. Lopez # 19018 reported that the defective cable has been wrapped, pending removal. The crew double washed and rinsed the nmanhole with 760 soap and water. The CFS. tanker removed 10 gallons of liquid and the flush truck removed ~ 25 Lbs. of solids. The crew

removed Environmental Tag # 45543, CLEANUP COMPLETE 20-Mar-2005 06:52hrs. U/G cable crew speared and cut removing defective joint.

Cable removed last night by Bronx cable gang and new section installed. U/G splicing in progress. 'D' fault tag removed from C&D

list by Feeder Control 3-19-05."

Remarks: "spill amounts to approx 4 drops of fluid leaking from electrical

feeder joint. No to 5 questions. Con Ed ref #157628"

Material:

Site ID: 338722 Operable Unit ID: 1100652 Operable Unit: 01 Material ID: 580947 0541A Material Code: dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE #20809 (Continued)

S106867233

Tank Test:

BF274 219505: PARK AVENUE AND ST. PAULS PLACE NNE

NY Spills S110307588

PARK AVENUE AND ST. PAULS PLACE **BRONX, NY**

N/A

1/4-1/2 0.372 mi.

31 ft.

1966 ft. Site 4 of 4 in cluster BF

SPILLS: Relative:

0914657 Facility ID: Lower

Facility Type: ER Actual: **DER Facility ID:** 388860 Site ID: 433983

> DEC Region: 2 Spill Date:

2009-12-07

Spill Number/Closed Date: 0914657 / 2010-07-08

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 dmpokrzy Investigator: Not reported Referred To: Reported to Dept: 2009-12-31 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported

Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: Not reported UST Trust: Not reported

Remediation Phase:

Date Entered In Computer: 2010-04-27 Spill Record Last Update: 2010-07-08 Spiller Name: **ERT DESK** Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY Spiller City, St, Zip: New York, NY

Spiller Company: 001

Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: "07/08/2010 See eDocs for Con Ed report detailing cleanup and closure

DMP Comments from CON Ed EMIS Report: While performing a feeder inspection, Distribution Splicer Christian Perri (85984) discovered 2 ounces of cable oil had leaked to cables and to the floor of the structure, manhole 67. Environmental tag was hung. (Tag number will be added to EMIS shortly). Oil ID and pcb samples were taken under Chain of Custody GG15047. Cleanup will be scheduled pending availability of resources and lab results. 12/07/2009 14:31 Incident Status Status Pending Senno, Donald 12/07/2009 14:31 Incident Status

Reason Status Reason Cleanup Senno, Donald"

Remarks:

Material:

Site ID: 433983

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

219505; PARK AVENUE AND ST. PAULS PLACE (Continued)

S110307588

Operable Unit ID: 1184832 Operable Unit: 01 Material ID: 2179120 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

BJ275 218713; MORRIS AVENUE AND EAST 169 STREET **NY Spills** S110307457 N/A

NW **MORRIS AVENUE AND EAST 169 STREET**

1/4-1/2 **BRONX, NY**

0.377 mi.

1993 ft. Site 2 of 3 in cluster BJ

SPILLS: Relative: Facility ID: 0914524 Higher Facility Type: ER Actual: **DER Facility ID:** 388853 75 ft. Site ID: 433975

> DEC Region: Spill Date: 2009-10-05

0914524 / 2009-10-08 Spill Number/Closed Date:

2

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 Investigator: **DMPOKRZY** Referred To: Not reported Reported to Dept: 2009-12-31 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Not reported Cleanup Meets Std: Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** Not reported Remediation Phase: 0

Date Entered In Computer: 2010-04-27 Spill Record Last Update: 2010-04-27 **ERT DESK** Spiller Name: Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY Spiller City, St, Zip: New York, NY

Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

218713; MORRIS AVENUE AND EAST 169 STREET (Continued)

S110307457

DEC Memo: Remarks:

Material:

Site ID: 433975 Operable Unit ID: 1184824 Operable Unit: 01 Material ID: 2178925 0066A Material Code:

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: Not reported Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

S102663744 **BJ276** 266 EAST 169TH ST **NY Spills** 266 EAST 169TH ST NW N/A

1/4-1/2 **BRONX, NY**

0.378 mi.

1994 ft. Site 3 of 3 in cluster BJ

SPILLS: Relative:

9708065 Facility ID: Higher Facility Type: ER

Actual: **DER Facility ID:** 159689 75 ft. Site ID: 191458 DEC Region: 2

Spill Date: 1997-10-08

Spill Number/Closed Date: 9708065 / 1997-10-09 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **MCTIBBE** Investigator: Referred To: Not reported Reported to Dept: 1997-10-08 CID: 322

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1997-10-08 Spill Record Last Update: 1998-01-26 Spiller Name: Not reported Spiller Company: Not reported 266 EAST 169TH ST Spiller Address:

Spiller City, St, Zip: BRONX, ZZ

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

266 EAST 169TH ST (Continued)

S102663744

Spiller Company: 001

Contact Name: Not reported Not reported Contact Phone:

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE CLEANED BY RP.'

"DEFECTIVE GAUGE CAUSED TANK TO BE OVERFILLED - SPILL CLEANED UP " Remarks:

Material:

Site ID: 191458 Operable Unit ID: 1054558 Operable Unit: 01 Material ID: 330051 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Gallons Units: Recovered: 5.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BH277 ON STREET IN STORM DRAIN **NY Spills** S106701621 N/A

East 1309 CLINTON AVE 1/4-1/2 **BRONX, NY**

0.378 mi.

1996 ft. Site 2 of 2 in cluster BH

SPILLS: Relative:

9302152 Higher Facility ID: Facility Type: ER Actual: DER Facility ID: 218072 94 ft. Site ID: 267689

DEC Region: 2 Spill Date: 1993-05-17

Spill Number/Closed Date: 9302152 / 1993-05-17

Spill Cause: Deliberate

Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 **CAMMISA** Investigator: Referred To: Not reported Reported to Dept: 1993-05-17 Not reported CID: Water Affected: Not reported Spill Source: Passenger Vehicle Spill Notifier: Federal Government

Cleanup Ceased: 1993-05-17 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 1993-05-19

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ON STREET IN STORM DRAIN (Continued)

S106701621

Spill Record Last Update: 2003-02-20
Spiller Name: Not reported
Spiller Company: BILLY JOHNSON
Spiller Address: Not reported

Spiller City,St,Zip: ZZ
Spiller Company: 001
Contact Name: Not reported
Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

CAMMISA.

Remarks: "SPILLER DRAINS OIL FROM HIS CAR ONTO STREET WHICH THEN FLAWS INTO

STORM DRAIN-WILL NOTIFY NYC DEP."

Material:

 Site ID:
 267689

 Operable Unit ID:
 980595

 Operable Unit:
 01

 Material ID:
 399286

 Material Code:
 0022

Material Name: waste oil/used oil
Case No.: Not reported
Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

278 216493; TELLER AVE AND E165 ST NY Spills S110307106

WSW TELLER AVE AND E165 ST

1/4-1/2 BRONX, NY

0.379 mi. 2003 ft.

Relative: SPILLS:

 Lower
 Facility ID:
 0914165

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 387196

 29 ft.
 Site ID:
 433188

DEC Region: 3
Spill Date: 2009-04-21

Spill Number/Closed Date: 0914165 / 2009-05-05

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 6000
Investigator: DMPOKRZY
Referred To: Not reported
Reported to Dept: 2009-03-30
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

216493; TELLER AVE AND E165 ST (Continued)

S110307106

Cleanup Meets Std: Not reported Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** Not reported

Remediation Phase:

2010-04-16 Date Entered In Computer: Spill Record Last Update: 2010-04-16 Spiller Name: **ERT DESK** Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY New York, NY Spiller City, St, Zip:

Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: Remarks:

Material:

Site ID: 433188 Operable Unit ID: 1184099 Operable Unit: 01 Material ID: 2178090 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

S102560642 **NY Spills BI279** 1262 BOSTON RD

East 1262 BOSTON RD 1/4-1/2 **NEW YORK, NY**

0.380 mi.

2004 ft. Site 2 of 4 in cluster BI

Relative: Higher

Actual:

91 ft.

SPILLS: Facility ID: 9701270 Facility Type: ER DER Facility ID: 262674 Site ID: 326070

DEC Region: 2 1997-04-29 Spill Date:

Spill Number/Closed Date: 9701270 / 2004-02-06 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **MCTIBBE** Investigator: Referred To: Not reported Reported to Dept: 1997-04-29 CID: 281

Water Affected: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1262 BOSTON RD (Continued)

S102560642

Spill Source: Commercial/Industrial Spill Notifier: Fire Department Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1997-04-29 Spill Record Last Update: 2004-02-06 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported NY

Spiller City, St, Zip: Spiller Company: 999 Contact Name: **TRALLI** Contact Phone: (917) 769-0483

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

TIBBE see file."

"LEAKING TANK ON GROUND FLOOR OF BUILDING. FIRE DEPARTMENT AND HAZMAT Remarks:

TEAM ON SCENE. SPILL HAS BEEN CONTAINED AND CLEAN UP IS IN PROGRESS.

- CALLER REQUEST CALL BACK FROM REP."

Material:

326070 Site ID: Operable Unit ID: 1047305 Operable Unit: 01 Material ID: 337825 Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Petroleum Material FA: Quantity: 100.00 Units: Gallons 100.00 Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BI280 COMMERCIAL PROPERTY NY Spills \$109062778

1262 BOSTON RD East

BRONX, NY 1/4-1/2

0.380 mi.

2004 ft. Site 3 of 4 in cluster BI

SPILLS: Relative:

Facility ID: 0801676 Higher

Facility Type: ER Actual: **DER Facility ID:** 347054 91 ft. Site ID: 397659 DEC Region: 2

Spill Date: 2008-05-12

Spill Number/Closed Date: 0801676 / 2008-05-30

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Direction Distance Elevation

vation Site Database(s) EPA ID Number

COMMERCIAL PROPERTY (Continued)

S109062778

EDR ID Number

SWIS: 0301
Investigator: hrpatel
Referred To: Not reported
Reported to Dept: 2008-05-12
CID: 408

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-05-12
Spill Record Last Update: 2008-05-30
Spiller Name: Not reported

Spiller Company: COMMERCIAL PROPERTY

Spiller Address: 1262 BOSTON RD Spiller City,St,Zip: BRONX, NY 10456

Spiller Company: 001

Contact Name: JIM GIUSTINIANI Contact Phone: (718) 714-6898

DEC Memo: "05/13/08-Hiralkumar Patel. left message for Jim at Empire

environmental. 05/27/08-Hiralkumar Patel. received call from Laura from Empire environmental. as part of property transaction they removed one 1000 gal tank sitting on legs and was enclosed in conrete. tank was located along one of the foundation wall. tank was located inside 12 ft * 15 ft room. Empire found contaminated dirt (about 4 inches thick) on concrete floor. they removed dirt and then break 6 inch thick concrete and removed about another 6 inches of contaminated soil from under the concrete floor where they found bedrock. they removed about 21 drums of contaminated dirt/soil from entire room. Laura Giustiniani Empire Environmental Ph. (718)

714-6898 (O) (917) 299-4056 (C) Fax (718) 714-6580 email: laura@empireenvironmental.com Dr. Jorge Cornielle **potential buyer** 102 Princeton Drive **home address** Tappan, NY 10983 1267 Boston road **office address** Bronx, NY 10456 Ph. (718) 617-2500 (O) (845) 601-1346 (C) Fax (718) 617-0500 email: bostonrdpeds@yahoo.com Molina Jose **potential buyer** 136 Penn Ct. Orengeburg, NY 10962 PH. (646) 261-5227 (C) 05/28/08-Hiralkumar Patel. visited site. met Laura, Mr. Cornielle and Mr. Jose. Mr. Cornielle and Mr. Jose is buying this property and performed phase I and Phase II at the subject site. currently site has one story parking garage. and site has one 12 ft * 15 ft room in basement along Boston Road, remaining portion of site is slab-on-grade. potential buyer is planning to demolish existing garage and build one story medical office. they will not demolish basement room and will not use for any residential/commerical purposes. basement room found carved in bedrock. found bedrock under entire room floor for about six inches below previous concrete. found some rain water on bedrock, but no sheen observed. some odors noticed inside basement room, but mixed (no strong petroleum odor). one 1000 gal tank was located inside basement, and tank was located in corner of basement room away from two foundation walls and found bedrock on other two sides of room, found hydraulic lift in back of parking garage. Mr. Cornielle mentioned that consultant took samples on both sides of hydraulic lift during phase II and during demolition they

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

COMMERCIAL PROPERTY (Continued)

S109062778

EDR ID Number

will remove hydraulic lift. based on observations during site visit and as that room will not be occupied in future, asked Laura to backfill basement room with moisture barrier, asked Laura to submit Phase I and Phase II reports, asked Mr. Cornielle to submit property owner's information. told him that the department may require further investigation after reviewing previous PHase I and Phase II reports. received Phase II report. abstract: - according to Sanborn maps from 1951-1996, two 275 gal USTs were identified under the sidewalk <----- presence of hydraulic lift located in the southern portion of the building - presence of AST in cellar of the site (was removed prior to phase II work) - depth to groundwater in the vicinity of the site is approx. 14 ft bg - regional groundwater flow direction is toward the north-northwest, in the direction of East river - no groundwater was encountered at the site during investigation - GPR survey performed in vicinity of hydraulic lift and along the sidewalk - result of GPR did not identify any presence of USTs - total of six borings (SP-1 through SP-6) installed; SP-1 and SP-2 were installed around hydraulic lift to depth of 12 ft bg. SP-3 and SP-4 were installed in sidewalk to depth of 10 ft and 8 ft bg, respectively and SP-5 and SP-6 were installed inside cellar to depth of 1 ft below cellar floor - no PID readings found in boring SP-1 to SP-4, high PID found (10 to 15 ppm) in SP-5 and SP-6 with strong petroleum odors - no contamination found in sample SP-1 to SP-4 - found VOCs and SVOCs in samples from SP-5 and SP-6, which were taken inside cellar, at previous AST location 05/29/08-Hiralkumar Patel. received copy of Phase I report. found another spill reported at the site. spill #: 9701270. spill was reported on 04/29/97 as 100 gal waste oil was spilled from tank, no PBS record found for any waste oil tank. 05/30/08-Hiralkumar Patel. old spill (9701270) was reported as found waste oil coming out from abandoned building at site and was running on street. FDNY responded and found waste oil tank rolled over inside building. DEC did cleanup (PIN #: 00101). spoke with DEC Sue Zenn (518-486-9715) in attorney general's office. she confirmaed that case has been closed and no further action needed from their end. based on observations during site visit (bedrock under cellar floor, minor odors, no sheen on water on bedrock etc.) and based submitted reports, case closed."

Remarks:

"TESTING SHOWED ELEVATED LEVELS OF PETROLEUM; A 1000 GALLON TANK WAS REMOVED FROM THE AREA; AREA OF BASEMENT FLOOR AND TRY TO REMOVE SOIL."

Material:

 Site ID:
 397659

 Operable Unit ID:
 1154602

 Operable Unit:
 01

 Material ID:
 2145408

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: Not reported
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BI281 1262 BOSTON ROAD AND **NY LTANKS** S104191866 **East EAST 169TH STREET**

N/A

1/4-1/2 **BRONX, NY**

0.380 mi.

2004 ft. Site 4 of 4 in cluster BI

LTANKS: Relative:

228879 Higher Site ID:

Spill Number/Closed Date: 9906449 / 2003-03-20

Actual: Spill Date: 1999-08-30 91 ft. Spill Cause: Tank Failure

> Spill Source: Commercial/Industrial

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **SACCACIO** Referred To: Not reported Reported to Dept: 1999-08-30 CID: 282

Water Affected: Not reported Spill Notifier: Fire Department Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1999-08-30 Spill Record Last Update: 2003-03-20 Spiller Name: N/A

Spiller Company: CHATHAM MANAGMENT COMPANY Spiller Address: 2123 WILLIAMS BRIDGE ROAD

Spiller City,St,Zip: BRONX, NY 10461-

Spiller County: 001

Spiller Contact: FIREMAN HOUGH Spiller Phone: (917) 769-0483 Spiller Extention: Not reported

DEC Region: DER Facility ID: 188712 DEC Memo:

"NYFD ON THE SCENE WITH A 50-100 GALLON SPILL THAT WENT INTO THE Remarks:

SEWER."

Material:

Site ID: 228879 Operable Unit ID: 1084884 Operable Unit: 01 Material ID: 302722 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 100.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1262 BOSTON ROAD AND (Continued)

S104191866

Tank Test:

212418; 1140 FOREST AVE NY Spills \$110306383 282 N/A

1140 FOREST AVE SF 1/4-1/2 **NEW YORK, NY**

0.383 mi. 2021 ft.

SPILLS: Relative: Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 386303 86 ft. Site ID: 432466 DEC Region: 2

> Spill Date: 2008-07-11

Spill Number/Closed Date: 0814276 / 2008-07-15

0814276

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301

DMPOKRZY Investigator: Referred To: Not reported Reported to Dept: 2008-12-31 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Last Inspection: Not reported Recommended Penalty: Not reported Not reported **UST Trust**: Remediation Phase:

Date Entered In Computer: 2010-04-16 Spill Record Last Update: 2010-04-16

Spiller Name: **ERT DESK** Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY

Spiller City, St, Zip: New York, NY Spiller Company: 001

Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: Remarks:

Material:

Site ID: 432466 Operable Unit ID: 1183527 Operable Unit: 01 Material ID: 2177715 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

212418; 1140 FOREST AVE (Continued)

S110306383

N/A

Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

1362 FRANKLIN AVENUE NY Spills S102149290

283 1362 FRANKLIN AVENUE
ENE 1362 FRANKLIN AVENUE

1/4-1/2 BRONX, NY

0.384 mi. 2026 ft.

Relative: SPILLS:

Higher Facility ID: 9413141

Facility Type: ER

Actual: DER Facility ID: 284155

99 ft. Site ID: 302269

DEC Region: 2 Spill Date: 1995-01-03

. Spill Number/Closed Date: 9413141 / 1995-01-03

Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **SMMARTIN** Referred To: Not reported 1995-01-03 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Responsible Party

Cleanup Ceased: 1995-01-03
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1995-03-15
Spill Record Last Update: 2004-09-30
Spiller Name: Not reported
Spiller Company: SAME
Spiller Address: Not reported
Spiller City,St,Zip: NY
Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT "

Remarks: "BACK PRESSURE DUE TO CLOGGED VENT. SPILLED ON CONCRETE & NOT CLEANED

UP."

Material:

 Site ID:
 302269

 Operable Unit ID:
 1010627

 Operable Unit:
 01

 Material ID:
 375418

 Material Code:
 0001A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

1362 FRANKLIN AVENUE (Continued)

S102149290

Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Oxygenate: Not reported Not reported

Tank Test:

BK284 APARTMENT COMPLEX NY Spills S103036944
North 364 E.170TH ST N/A

North 364 E.170TH ST 1/4-1/2 BRONX, NY

0.386 mi.

2036 ft. Site 1 of 2 in cluster BK

Relative: SPILLS:

 Higher
 Facility ID:
 9714222

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 251318

 88 ft.
 Site ID:
 311495

DEC Region: 2 Spill Date: 1998-03-23

Spill Number/Closed Date: 9714222 / 2003-12-01 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: RWAUSTIN
Referred To: Not reported
Reported to Dept: 1998-03-23
CID: 323
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1998-03-23
Spill Record Last Update: 2003-12-01
Spiller Name: Not reported

Spiller Company: OWNER OF COMPLEX

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: STEVE KING
Contact Phone: (800) 437-7872 6707

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

AUSTIN 12/1/03 - AUSTIN - ORIG. ASIGNED TO HALE - ACCORDING TO HIS 11/26/03 E-MAIL, THIS SPILL WAS INSPECTED AFTER CLEANUP - HE

RECOMMENDS CLOSURE - END"

Remarks: "BROKEN FUEL GAUGE CAUSED OVERFILL. SPILL CONTAINED WITH SAND AND IS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APARTMENT COMPLEX (Continued)

S103036944

N/A

BEING CLEANED UP NOW."

311495

Material: Site ID:

> Operable Unit ID: 1060059 Operable Unit: Material ID: 325191 Material Code: 0002A #4 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 14.00 Units: Gallons 14.00 Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BK285 392 EAST 170TH ST NY LTANKS \$102672670

North 392 EAST 170TH ST

1/4-1/2 **BRONX, NY**

0.389 mi.

2054 ft. Site 2 of 2 in cluster BK

LTANKS: Relative:

Site ID: 111078 Higher

Spill Number/Closed Date: 9410730 / 1994-11-14 Actual: Spill Date: 1994-11-11

84 ft. Spill Cause: Tank Overfill Spill Source: Private Dwelling

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1994-11-14 Cleanup Meets Standard: True SWIS: 0301 Investigator: **ADZHITOM** Referred To: Not reported Reported to Dept: 1994-11-11 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Recommended Penalty: False **UST Involvement:** False Remediation Phase: Date Entered In Computer: 1994-12-12 Spill Record Last Update: 1994-12-13 Spiller Name: Not reported

Spiller Company: MYSTIC TRANSPORTATION

Spiller Address: 1901 STEINWAY ST

Spiller City,St,Zip: ASTORIA, NY

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

392 EAST 170TH ST (Continued)

S102672670

DER Facility ID: 97172

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

ZHITOMIRSKY '

"DRIVING USING BAZOOKA TO MAKE DELIVERY-WHEN BAZOOKA STOPPED Remarks:

SOUNDING, DELIVERY STOPPED-FUEL LEAKED OUT VENT-CENTRAL PETRO

NOTIFIED-NO CALL BACK-CREW ENROUTE TO CLEAN UP SPILL."

Material:

Site ID: 111078 Operable Unit ID: 1004643 Operable Unit: 01 Material ID: 376596 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: 5.00 Quantity: Units: Gallons Recovered: .00

Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

BL286 LAST CHANCE AUTO SALES CORP

SSW 992 BROOK AVE 1/4-1/2 **BRONX, NY 10456**

0.389 mi.

2054 ft. Site 1 of 6 in cluster BL

SWF/LF: Relative:

INACTIVE Flag: Lower

Region Code: 2

Actual: Phone Number: Not reported 29 ft. Owner Name: Not reported Not reported Owner Type: Owner Address: Not reported Owner Addr2: Not reported Owner City, St, Zip: Not reported

Owner Email: Not reported Owner Phone: Not reported Contact Name: Not reported Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported Not reported Contact Email:

Contact Phone: Not reported **Activity Desc:** Vehicle Dismantling

Activity Number: Not reported Active: No East Coordinate: 591777 North Coordinate: 4520083 Accuracy Code: Not reported Regulatory Status: Not reported Not reported Waste Type: Authorization #: Not reported NY SWF/LF

NY AST

S108145964

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LAST CHANCE AUTO SALES CORP (Continued)

S108145964

Authorization Date: Not reported Not reported **Expiration Date:**

AST:

Region: STATE DEC Region: Site Status: Active Facility Id: 2-610443 Program Type: **PBS**

UTM X: 591768.04508 UTM Y: 4520080.49565 **Expiration Date:** 01/08/2012 Other Site Type:

Affiliation Records:

Site Id: 375783 Affiliation Type: Facility Owner Company Name: YAYA DOUMBIA

Contact Type: **OWNER**

Contact Name: YAYA DOUMBIA Address1: 3121 TIEMANN AVE

Address2: Not reported City: **BRONX** State: NY 10451 Zip Code: Country Code: 001

Phone: (646) 996-6210 EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2007-01-08

Site Id: 375783 Affiliation Type: Mail Contact

LAST CHANCE AUTO SALES Company Name:

Contact Type: Not reported Contact Name: YAYA DOUMBIA Address1: 992 BROOK AVENUE

Address2: Not reported City: **BRONX** State: NY Zip Code: 10451 Country Code: 001

Phone: (718) 402-6151 EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2007-01-08

Site Id: 375783

On-Site Operator Affiliation Type:

Company Name: LAST CHANCE AUTO SALES

Contact Type: Not reported Contact Name: YAYA DOUMBIA Address1: Not reported Address2: Not reported City: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

LAST CHANCE AUTO SALES CORP (Continued)

S108145964

EDR ID Number

State: NN

Not reported Zip Code:

Country Code: 001

Phone: (718) 402-6151 EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2007-01-08

Site Id: 375783

Affiliation Type: **Emergency Contact** Company Name: YAYA DOUMBIA Contact Type: Not reported Contact Name: YAYA DOUMBIA Address1: Not reported Address2: Not reported Not reported City:

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (347) 613-1500 EMail: Not reported Fax Number: Not reported Modified By: **NRLOMBAR** Date Last Modified: 2007-01-08

Tank Info:

Tank Number: 215290 Tank Id: 0022 Material Code:

Common Name of Substance: Waste Oil/Used Oil

Equipment Records:

L00 - Piping Leak Detection - None

100 - Overfill - None

A00 - Tank Internal Protection - None F00 - Pipe External Protection - None C00 - Pipe Location - No Piping

G01 - Tank Secondary Containment - Diking (Aboveground)

H00 - Tank Leak Detection - None

B01 - Tank External Protection - Painted/Asphalt Coating

J00 - Dispenser - None K00 - Spill Prevention - None D00 - Pipe Type - No Piping

E00 - Piping Secondary Containment - None

Tank Location:

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service Pipe Model: Not reported Install Date: 12/16/2006 250 Capacity Gallons: Tightness Test Method: NN

Date Test: Not reported Next Test Date: Not reported Date Tank Closed: Not reported

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

LAST CHANCE AUTO SALES CORP (Continued)

S108145964

Register: True

Modified By: NRLOMBAR
Last Modified: 01/08/2007
Material Name: Not reported

287 BUTLER HOUSES NY LTANKS 1001754749
North 1402 WEBSTER AVENUE NY Spills N/A

1/4-1/2 BRONX, NY

0.389 mi. 2054 ft.

Relative: LTANKS:

Lower Site ID: 218140

Spill Number/Closed Date: 8912443 / 1990-03-30

Actual: 1990-03-30

30 ft. Spill Cause: Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

1990-03-30 Cleanup Ceased: Cleanup Meets Standard: True SWIS: 0301 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1990-03-30 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party

Spill Notifier: Responsible
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1990-04-03
Spill Record Last Update: 2005-12-30
Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 90939
DEC Memo: ""

Remarks: "OIL CONTAINED IN BOILER ROOM, CLEAN UP BEING DONE BY NYCHA, (4) 55

GAL DRUMS FILLED WITH OIL & WATER, SOME OIL GOT INTO SUMP, SUMP SHUT

DOWN OIL & WATER TO BE REMOVED FROM SUMP."

Material:

 Site ID:
 218140

 Operable Unit ID:
 938148

 Operable Unit:
 01

 Material ID:
 438376

 Material Code:
 0003A

 Material Name:
 #6 fuel oil

 Case No.:
 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BUTLER HOUSES (Continued)

1001754749

Material FA: Petroleum 200.00 Quantity: Gallons Units: .00 Recovered:

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Site ID: 218140 Spill Tank Test: 1536900 Tank Number: Not reported

Tank Size: 0 Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

SPILLS:

Facility ID: 9600227 Facility Type: ER DER Facility ID: 90939 Site ID: 123767 DEC Region: 2 Spill Date: 1996-04-04

Spill Number/Closed Date: 9600227 / 1996-04-15 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **HEALY** Investigator: Not reported Referred To: Reported to Dept: 1996-04-04 CID: 233 Water Affected: Not reported

Institutional, Educational, Gov., Other Spill Source:

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1996-04-04 Spill Record Last Update: 2005-12-30 Spiller Name: FRANK OCELLO Spiller Company: NYC HOUSING AUTH Spiller Address: 250 BROADWAY

Spiller City, St, Zip: NY, NY Spiller Company: 001

Contact Name: AGUEDO GARCIA (212) 306-8480 Contact Phone:

DEC Memo:

Remarks: "nut on value valve vibrated loose causing spill spill on concrete

Distance

Elevation Site Database(s) EPA ID Number

BUTLER HOUSES (Continued)

1001754749

EDR ID Number

basement floor spill cleaned by caller "

Material:

Site ID: 123767 Operable Unit ID: 1027894 Operable Unit: 01 Material ID: 353626 Material Code: 0002A #4 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: Gallons 10.00 Recovered: Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

 Facility ID:
 9409800

 Facility Type:
 ER

 DER Facility ID:
 90939

 Site ID:
 102705

 DEC Region:
 2

 Spill Date:
 1994-10-21

Spill Number/Closed Date: 9409800 / 2014-06-10

Spill Cause: Other

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: JKKANN
Referred To: Not reported
Reported to Dept: 1994-10-21
CID: Not reported
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Affected Persons
Cleanup Ceased: 1995-05-01
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1994-10-27
Spill Record Last Update: 2014-06-10
Spiller Name: FRANK OCELLO

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "12/30/05: This spill transferred from J.Kolleeny to S.Kraszewski.

Documents indicate remedial system installation but might have been removed. No recent updates for recovery system or MWs. A site

assessment was performed when the tanks were removed in 1994 showing

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

BUTLER HOUSES (Continued)

1001754749

moderate contamination of tank area; off-site MWs indicated no contamination. Need site status update. - SK 03/23/06: This spill transferred to K.Tang - SK 05/12/08: J.Kann - Spill transferred to J.Kann. As per Schedule D, an investigative work plan will be submitted for this site in May 2009. 6/11/09: JKann - Meeting held on 5/28 with ALC Environmental and NYCHA. Investigative Work Plan submitted on June 10, 2009. 01/28/2010: Remediation and other associated clean-up activities linked to this spill number is now under the oversight of Moses Ajoku, all correspondence related this case should be addressed to me. (MA) 5/10/93: Phase II Report: (1) Water table depths range from 14 to 20 feet below grade. (2) Thickness of the oil stained ranges from 0 to eight feet (closet to tanks). Thickest area of oil stained soil is located near the fill line at the end of the tanks, near B-5/MW-4. (3) 12 soil samples were tested for TPH, one sample from B-10 was also analyzed for aromatic hydrocarbons and polynuclear aromatic hydrocarbon. TPH conc. ranged 11-to 1.26% (the six boring with the highest conc. showed stains and oily sheen. The samples analyzed for PAH s and AH s showed 3 compd. which exceeded DEC soil guidance values as well as 1 compd. that met soil guidance values. (4) Free product was found in MW-3 and MW-4, and testing showed it was no. 4 oil. Soil analytical result revealed that TPH, AH or PAH were not found in MW-1 MW-2 or MW-5. In MW-3, TPH, AH (xylene) and PAH (2-methynaphthalene were detected in MW-6. No impact on GW was observed in wells where no oil stained soil were present. Drinking water standards for xylene were equaled in MW-3 but were not exceeded in other wells. (5) Remedial objectives: (a) define nature and extent of off-site contamination. (b) Remove free product. (c) Control contact with oil-stained subsurface soil, and (d) Eliminate oil seepage into boiler room. (6) Define off-site impact: TRC recommends that, at minimum two add I monitoring wells along the sidewalk of East170th St. and add I wells and boring on the north side of the street as necessary. (7) Based on estimate of hydraulic conductivity, two recovery wells should be sufficient to contain the area of free product. However, water pumping rate may be high. Tentative location of the wells: one near tanks and another one near the boiler room. Well should be equipped with total fluid pump. Oil/water separator used to treat water to level below 50 ppm. Remedial plan: (i) Contract TRC to find out result of any add I testing. (2) Remedial plan indicates three wells; two are recovery wells with product recovery pump only. One well also has GW recovery pump why?(MA, 7/13/2020) 06/24/2010: DEC is in receipt of Subsurface Investigation Work Plan dated June 2009. Check eDocs for detail.(MA) 07/22/2010: Comments letter was sent out to NYCHA in response to SIWP dated June 2009. Check eDocs for detail. (MA) 7/15/13: J.Kann - spill transferred from Moses Ajoku to J.Kann. 5/30/14: J.Kann - SIR received by the department on 5/28/14. J.Kann 6/6/14: J.Kann requested that boring logs be sent (they were not included in the report). 6/10/14: J.Kann - boring logs received and report under review. Based on review of the file and the recent report prepared by Ecosystem Strategies- - A system was in stalled in 1994 but shutdown in 1996 after no product was being recovered. -USTs were removed along with 900+ tons of soil in 1994 - Ecosystems report included the advancement of 8 borings and installation of 2 wells. All soil samples analyzed were below CP-51 RSCOs. On constiuent was found in groundwater (naphthalene) slightly above TOGS (19ppb with a standard of 10ppb). However, this compound was detected in the laboratory blank sample and maybe partially derived from the lab and not from

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BUTLER HOUSES (Continued)

1001754749

the site. The spill has been closed. An email was sent to NYCHA

informing them of the spill closure and other requirements."

"UNKNOWN AMOUNT OF CONTAMINATED SOIL AND GROUNDWATER DISCOVERED IN Remarks:

TANK PULL. RECOVERY SYSTEM HAS BEEN INSTALLED AS RESULT OF EARLIER

SITE INVESTIGATION."

Material:

102705 Site ID: Operable Unit ID: 1003753 Operable Unit: 01 Material ID: 375678 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 102705 Spill Tank Test: 1543272 Tank Number: 001 Tank Size: 0 Test Method: 00 Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown Site ID: 102705 Spill Tank Test: 1543273 002 Tank Number: Tank Size: 0 Test Method: 00 Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown

9402482 Facility ID: Facility Type: ER **DER Facility ID:** 90939 Site ID: 102704 DEC Region: 2 Spill Date: 1994-05-19

Spill Number/Closed Date: 9402482 / 1995-02-15 Spill Cause: **Equipment Failure**

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **HEALY** Referred To: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BUTLER HOUSES (Continued)

Remediation Phase:

1001754749

Reported to Dept: 1994-05-19 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

0

Spill Notifier: Responsible Party Cleanup Ceased: 1995-02-15 Cleanup Meets Std: True Last Inspection: 1995-01-30 Recommended Penalty: False **UST Trust:** False

1994-05-24 Date Entered In Computer: Spill Record Last Update: 1995-05-24 Spiller Name: Not reported Spiller Company: **NYCHA** Spiller Address: Not reported

Spiller City, St, Zip: ZZ Spiller Company: 001

Contact Name: Not reported Not reported Contact Phone:

DEC Memo:

"TRANSFERING FUEL BETWEEN TEMPORARY TANKS-OVERFLOWED THROUGH VENT Remarks:

LINE, 180 GALLONS WENT INTO CATCH BASIN, WINSTON ON SCENE-USED VAC

TRUCK AND ABSORBENT PADS TO CLEAN UP SPILL."

Material:

Site ID: 102704 Operable Unit ID: 996283 Operable Unit: 01 Material ID: 382676 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -300.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 102704 Spill Tank Test: 1542754 Not reported Tank Number:

Tank Size: 0 Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

Facility ID: 9307326 Facility Type: ER DER Facility ID: 90939 Site ID: 218141

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BUTLER HOUSES (Continued)

1001754749

DEC Region: 2

Spill Date: 1993-09-16

Spill Number/Closed Date: 9307326 / 1993-10-14

Spill Cause: **Human Error**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **JMKRIMGO** Investigator: Referred To: Not reported Reported to Dept: 1993-09-16 CID: Not reported Not reported Water Affected:

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: 1993-10-14 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 1993-09-16 Spill Record Last Update: 2005-12-30 Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001 Contact Name: Not reported

Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

J. HEALY

Remarks: "SUSPECT 5-GAL PAIL KNOCKED OVER BY MISTAKE. SPILLED TO CONCR. FLOOR

AND IN SUMP PIT IN BOILER ROOM. BOILER ROOM CREW USING SORBENT PADS

AND DEGREASER. WILL PICK UP & DISPOSE."

Material:

Site ID: 218141 Operable Unit ID: 988407 Operable Unit: 01 Material ID: 393591 Material Code: 0012A Material Name: kerosene Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Site ID: 218141 Spill Tank Test: 1541999 Tank Number: Not reported

Tank Size: Test Method: 00 Leak Rate: .00

Direction Distance

Elevation Site Database(s) EPA ID Number

BUTLER HOUSES (Continued)

1001754749

EDR ID Number

Gross Fail: Not reported Modified By: Spills Last Modified: Not reported Test Method: Unknown

 Facility ID:
 9106921

 Facility Type:
 ER

 DER Facility ID:
 90939

 Site ID:
 123766

 DEC Region:
 2

Spill Date: 1991-09-27

Spill Number/Closed Date: 9106921 / 1991-09-27 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Investigator: **KSTANG** Not reported Referred To: Reported to Dept: 1991-09-27 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: 1991-09-27
Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 1991-10-03

Date Entered In Computer: 1991-10-03
Spill Record Last Update: 2005-12-30
Spiller Name: Not reported
Spiller Company: NYCHA
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG "

Remarks: "NIPPLE ON BURNER BROKEN. MOST CONTAINED ON CONCRETE FLOOR. CLEANUP

BY WINTON CONSTRUCTION."

Material:

Site ID: 123766 Operable Unit ID: 957263 Operable Unit: 01 Material ID: 422587 0003A Material Code: #6 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 50.00 Gallons Units: .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BUTLER HOUSES (Continued)

1001754749

EDR ID Number

Tank Test:

<u>Click this hyperlink</u> while viewing on your computer to access additional NY_SPILL: detail in the EDR Site Report.

288 GOOD SHEPHERD CHURCH NY LTANKS \$102672834
South 1011 BOSTON RD N/A

South 1011 BOSTO 1/4-1/2 BRONX, NY

0.391 mi. 2063 ft.

Relative: LTANKS:

Higher Site ID: 100905

Spill Number/Closed Date: 9415087 / 1995-02-16

Actual:Spill Date:1995-02-1672 ft.Spill Cause:Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1995-02-16
Cleanup Meets Standard: True
SWIS: 0301
Investigator: SMMARTIN
Referred To: Not reported
Reported to Dept: 1995-02-16

Reported to Dept: 1995-02-16
CID: Not reported
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False

Remediation Phase:

Date Entered In Computer: 1995-04-04
Spill Record Last Update: 2003-07-17
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller County: 999

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2

DER Facility ID: 89484

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT "

Remarks: "BACK PRESSURE - WHEN UNHOODED SKILL OCCURRED"

Material:

 Site ID:
 100905

 Operable Unit ID:
 1008533

 Operable Unit:
 01

 Material ID:
 370270

 Material Code:
 0001A

 Material Name:
 #2 fuel oil

 Case No.:
 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GOOD SHEPHERD CHURCH (Continued)

S102672834

Material FA: Petroleum Quantity: 1.00 Gallons Units: 1.00 Recovered: Resource Affected: Not reported

Not reported Oxygenate:

Tank Test:

289 APARTMENT BLDG. **NY Spills** S106468581 North

1402 CLAY AVE N/A

1/4-1/2 **BRONX, NY**

0.391 mi. 2065 ft.

SPILLS: Relative:

0401011 Facility ID: Higher Facility Type: ER

Actual: DER Facility ID: 180036 79 ft. 217463 Site ID: DEC Region:

Spill Date: 2004-04-29

Spill Number/Closed Date: 0401011 / 2004-07-14 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **CESAWYER** Investigator: Referred To: Not reported Reported to Dept: 2004-04-29 CID: 444

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2004-04-29 Spill Record Last Update: 2004-07-14 **DENNIS CALOS** Spiller Name: Spiller Company: APARTMENT BLDG. Spiller Address: 1402 CLAY AVE Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

DENNIS CALOS Contact Name: Contact Phone: (718) 274-8383

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

SAWYER 7/14/04 - Sawyer - Received work invoices from Andy Calos of National Property Services. The documentation included receipts, and scope of work that was performed. A closure report should follow from

USA Environmental. No further action is needed. Closed."

Remarks: "917-417-8324 DENNIS'S CELL # OIL TANK IS LEAKING: ON CONCRETE: "

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APARTMENT BLDG. (Continued)

S106468581

Material:

217463 Site ID: Operable Unit ID: 885188 Operable Unit: 01 Material ID: 492238 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Pounds .00 Recovered:

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Site ID: 217463 Spill Tank Test: 1529220 Not reported Tank Number: Tank Size: 5000 Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Spills Modified By: Not reported Last Modified: Test Method: Unknown

290 218383: E. 169TH STREET AND BOSTON ROAD

E. 169TH STREET AND BOSTON ROAD

1/4-1/2 **BRONX, NY**

0.394 mi. 2080 ft.

East

SPILLS: Relative: Higher Facility ID:

Facility Type: ER Actual: **DER Facility ID:** 388791 90 ft. 433912 Site ID:

DEC Region: Spill Date: 2009-09-09

Spill Number/Closed Date: 0914459 / 2009-09-11

0914459

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 **DMPOKRZY** Investigator: Referred To: Not reported Reported to Dept: 2009-12-31 Not reported CID: Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Last Inspection: Not reported

NY Spills

S110307394

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

218383; E. 169TH STREET AND BOSTON ROAD (Continued)

S110307394

Recommended Penalty: Not reported **UST Trust:** Not reported

Remediation Phase: 0

Date Entered In Computer: 2010-04-27 Spill Record Last Update: 2010-04-27 Spiller Name: **ERT DESK** Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY Spiller City, St, Zip: New York, NY

Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: Remarks:

Material:

Site ID: 433912 Operable Unit ID: 1184761 Operable Unit: 01 Material ID: 2179162 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

BM291 NY Spills S108130340 **PRATT HOME** N/A

NNW 1360 COLLEGE AVE 1/4-1/2 **BRONX, NY**

0.397 mi.

2096 ft. Site 1 of 2 in cluster BM

Relative: Higher

Actual:

79 ft.

SPILLS: Facility ID: 0606061 Facility Type: ER DER Facility ID: 319236 Site ID: 369352

DEC Region: 2 2006-08-25 Spill Date:

Spill Number/Closed Date: 0606061 / 2007-02-13 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **HRPATEL** Investigator: Referred To: Not reported 2006-08-25 Reported to Dept: CID: 444

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

PRATT HOME (Continued)

DEC Memo:

S108130340

EDR ID Number

Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2006-08-25
Spill Record Last Update: 2007-02-13
Spiller Name: PRATT HOME
Spiller Company: PRATT HOME
Spiller Address: 1360 COLLEGE AVE

Spiller City,St,Zip: BRONX, NY

Spiller Company: 001

Contact Name: PRATT HOME
Contact Phone: (718) 588-0532

"Sangesland spoke with Noel Hinds at Stuyvesant Fuel Oil. He said the fill line directly in front of the house seems to have a leak right where it enters the basement wall. The soil at groundlevel above this pipe is saturated with oil. Homeowner contacted USA Environmental. Kumar Patel made a site visit with USA Environmental on Friday Aug 25th. 08/28/06-Hiralkumar Patel. visited site on 08/25/06. met homeowner Mr. Pratt and technician from USA Environmental, property has two tanks of 275 gal each, fill line runs underground for about 12 ft. all other lines are aboveground. fill port is in grass area of property and soil around fill port was saturated with oil which may spilled during oil delivery over the period of time. also found oil coming out from ground couple of feet away from fill port, asked homeowner to remove old fill line and all contaminated soil from location. called at USA Tank today, they will be going to site tomorrow. CSL sent to owner at following address: Pratt Dolores 1360 College Ave Bronx NY 10456-1502 CSL faxed to Kristin Ciaburri(FAX: 718-981-7537) at USA Environmental. 11/22/06-Hiralkumar Patel. left message for Pratt. spoke with Kristin at USA Environmental, they have installed new fill line but no work has been done regarding soil investigation and cleanup. homeowner wants to go through his insurance company. 11/24/06-Hiralkumar Patel. received call from Pratt. he contacted his insurace company and they have hired Windmill for further cleanup. Lee (631-360-1664, Cell: 516-330-8170) is project manager at windmill. 01/03/07-Hiralkumar Patel. spoke with Lee at Windmill. he is preparing closure report and will send by end of this week. they removed about 2 drums of contaminated soil. they can't dig more considering structure limitations but they believes area is clean now. 01/10/07-Hiralkumar Patel. received spill closure report from Windmill. abstract: - USA environmental removed the rotted fill pipe from ground and noted two pinholes located at the elbow joints of the pipe - rotted underground fill line replaced with new aboveground line - USA environmental removed three 55 gal drums full of contmainated soil from the previous area of the fill pipe -Windmill removed an additional two 55 gal drums of contaminated soil from the excavation - some residual contamination under building foundation that impossible to remove by excavation - noted no further contamination in the western portion of excavation - endpoint samples taken from the western sidewall and bottom of excavation, sent as composite sample - excavation backfilled - no contamination found in endpoint composite sample as per report, no contamination left on western side, but there is some residual contamiantion under building foundation on estern part of excavation and no samples were taken

Direction Distance

Elevation Site Database(s) EPA ID Number

PRATT HOME (Continued)

S108130340

EDR ID Number

from this contamianted area to check level of leftover contamination. left message for Lee to clarify this. this report also doesn't have disposal manifests for three drums of contmianted soil which was removed by USA environmental. spoke with Lee. he mentioned that there was no endpoint sample taken from western wall, but took five bottom samples and were composited. Lee will send corrected report alongwith site plan with sampling locations. 02/13/07-Hiralkumar Patel. received corrected closure report. based on available information,

case closed."

Remarks: "FILL LINE TO THE HOME HAS A HOLE IN IT: ABOUT 5 FEET OF PIPE IN THE

GROUND:"

Material:

369352 Site ID: Operable Unit ID: 1127189 Operable Unit: 01 Material ID: 2116778 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Not reported Quantity: Units: Gallons Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

292 1362 FRANKLIN AVE/BX ENE 1362 FRANKLIN AVENUE 1/4-1/2 NEW YORK CITY, NY

0.400 mi. 2111 ft.

Relative: LTANKS:

Higher Site ID: 302268

Spill Number/Closed Date: 9100866 / 1991-04-23

Actual: 1991-04-23

98 ft. Spill Cause: Tank Overfill Spill Source: Private Dwelling

Spill Class: Not reported Cleanup Ceased: 1991-04-23 Cleanup Meets Standard: True SWIS: 0301 Investigator: **KSTANG** Not reported Referred To: Reported to Dept: 1991-04-23 CID: Not reported Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Last Inspection: Not rep
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1991-04-25 Spill Record Last Update: 2004-09-30 **NY LTANKS**

S102671673

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1362 FRANKLIN AVE/BX (Continued)

S102671673

Spiller Name: Not reported WHALECO Spiller Company:

Spiller Address: 1 COFFEY STREET Spiller City, St, Zip: BROOKLYN, NY 11223

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 244211

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG "

"DRIVER READ TANK LEVEL INCORRECTLY, SUSPECT WRONG TANK SIZE INFO Remarks:

GIVEN, TANK OVERFILLED, SPEEDY DRY APPLIED, WILL CLEAN UP &

DISPOSE, SOME OIL IN SOIL, DEC CONFIRMED THAT OIL CO WILL CLEAN UP."

Material:

Site ID: 302268 Operable Unit ID: 954397 Operable Unit: 01 Material ID: 427033 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Gallons Units: Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

S112147084 **EXCAVATION SITE** NY Spills

SSW **BROOK AVE & E 164TH ST**

BRONX, NY 1/4-1/2

0.402 mi.

BL293

2120 ft. Site 2 of 6 in cluster BL SPILLS:

Relative:

Facility ID: 1202820 Lower Facility Type: ER

Actual: DER Facility ID: 419959 29 ft. Site ID: 465601 DEC Region: 2

Spill Date: 2012-06-21

Spill Number/Closed Date: 1202820 / 2012-08-28

Spill Cause:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

RWAUSTIN Investigator: Referred To: Not reported 2012-06-21 Reported to Dept: CID: Not reported

Water Affected: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXCAVATION SITE (Continued)

S112147084

Spill Source: Unknown Responsible Party Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2012-06-21 Spill Record Last Update: 2012-08-28 Spiller Name: FRT Spiller Company: UNKNOWN

Spiller Address: BROOK AVE & E 164TH ST

Spiller City, St, Zip: BRONX, NY Spiller Company: 999 **ERT** Contact Name:

Contact Phone: (212) 580-8383

DEC Memo: "8/28/12 - Austin - Con Ed found oil contamination (not verified by

> sampling) during excavation work - Con Ed dug out 20 yards of the suspect soil, and disposed of it - no further info provided to help identify the source - See eDocs for further information - Spill

closed - end"

Remarks: "Discovered during excavation. Cleanup is pending."

Material:

465601 Site ID: Operable Unit ID: 1215618 Operable Unit: 01 Material ID: 2213759 Material Code: 0013 Material Name: lube oil Case No.: Not reported Material FA: Petroleum Quantity: .25 Gallons Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BL294 SERVICE BOX 1547 S103574647 **NY Spills**

SSW **BROOK AV & EAST 164TH ST**

1/4-1/2 **BRONX, NY**

0.402 mi.

Actual:

29 ft.

2120 ft. Site 3 of 6 in cluster BL

SPILLS: Relative:

Facility ID: 9810646 Lower

Facility Type: ER DER Facility ID: 121334 142143 Site ID: 2

DEC Region: Spill Date: 1998-11-23

Spill Number/Closed Date: 9810646 / 2002-10-30

Spill Cause: Unknown

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SERVICE BOX 1547 (Continued)

S103574647

EDR ID Number

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1998-11-23
CID: 351
Water Affected: Not reported

Spill Source:
Unknown
Spill Notifier:
Affected Persons
Cleanup Ceased:
Not reported
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Unknown
False
False
False
O

Date Entered In Computer: 1998-11-23
Spill Record Last Update: 2002-10-30
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City, St, Zip: NY

Spiller Company: 999
Contact Name: BILL MURPHY
Contact Phone: (212) 580-6763

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ENGELHARDT e2mis notes 121454 23-NOV-1998 I&A G.LADSON REPORTED THAT HE FOUND APPROX 370 GAL OF UNKNOWN OIL (POSSIBLY MOTOR OIL) IN SB 1547. SPILL IS CONTAINED WITHIN THE STRUCTURE - NO SEWERS/WATERWAYS IMPACTED. PENDING TAG AND SAMPLE BY O.S. F.MAIELLO. CLEANUP WILL BE DONE ONCE RESULTS ARE RECEIVED. CREW WAS ON LOCATION TO MAKE A STREET LIGHT CONNECTION. CIG MURPHY NOTIFIED 09:49 HRS. NOTE: BASED ON 11/6/98 GUIDANCE FROM EH&S. CLEANUP WILL PROCEED AS SOON AS POSSIBLE AS 50-499 PPM PCB. O.S. F.MAIELLO CALLED FROM THE SITE AT 10:16 HRS. HE WILL TRY TO GIVE A BETTER ESTIMATE OF THE AMOUNT OF OIL WHEN HE TAKES A SAMPLE. TAG # 20037 INSTALLED. A.NADALIN 78175 10:38 HRS: O.S. F.MAIELLO REPORTED THAT THE QUANITY OF OIL IN THE STRUCTURE IS APPROX 10-20 GALLONS, NOT 370 GALLONS. SAMPLES TAKEN FOR PCB AND OIL ID. CREW AND SUPERVISOR ARE STANDING BY AWAITING DEP VISIT. THERE IS NO OVER 50 TANKER AVAILABLE AT THIS POINT - NEXT AVAILABLE TANKER WILL BE SENT TO LOCATION TO CLEAN AT 50-499 PPM PCB. MAIELLO ALSO NOTED THAT THERE IS RESIDUE OF OIL ON THE GRATING OF A NEARBY CATCH BASIN (APPEARS THAT OIL IS BEING DUMPED). CIG MURPHY NOTIFIED AT 10:41 HRS THAT QUANTIY OF OIL DISCOVERED IS 20 GALLONS. 11:38 HRS: MAIELLO REPORTED THAT DEP OLUREMI FATIMILEHIN WAS ON LOCATION. DEP REQUESTED THAT CLEANUP PROCEED AS 50-499 PPM. IF SAMPLE COMES BACK < 50, DEP WANTS CONFIRMATION THAT CLEANUP WAS COMPLETED (718-595-4799 PHONE, 718-595-4686 FAX). IF RESULTS > 50, COPY OF MANIFEST IS TO BE FAXED TO DEP. CREW IS STANDING BY LOCATION. TANKER SHOULD BE

AROCLOR RESULTS UNITS

-001 SAMPLE TYPE: OIL None <1.0 PPM EQUIPMENT: MANHOLE # 1547 LOCATION: N/E/C BROOK AVE. & E. 164TH. ST. VAULT: N/A FDR: N/A CINDE ID#: BECAUSE THE SAMPLE RESULTS CAME BACK LESS THAN 1 PPM THE CLEAN UP WILL BE DONE AS UNDER 50 PPM. THE EPA ID NUMBER ISSUED EARLY WAS CANCELLED DUE TO THE SAMPLE RESULTS.. S.DIXON 13577 NOV.23,1998 CLEAN UP COMPLETE AT 20:05 AND TAG #20037 WAS PULLED...."

AVAILABLE IN AN HOUR. EPA # PENDING. SAMPLE# E2MIS # DESCRIPTON

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SERVICE BOX 1547 (Continued)

S103574647

Remarks: "notifier found oil in service box - in process of being tested for

pcb's - appears to be a deliberate dumping - con ed case #121454"

Material:

Site ID: 142143 Operable Unit ID: 1071676 Operable Unit: 01 Material ID: 314517 Material Code: 0015 Material Name: motor oil Case No.: Not reported Material FA: Petroleum Quantity: 370.00 Gallons Units: Recovered: .00 Not reported Resource Affected:

Not reported Oxygenate:

Tank Test:

BL295 S110488899 **MANHOLE NUMBER 55 NY Spills** N/A

SSW WEST SIDE OF BROOK AVE, XST EAST 164TH ST

1/4-1/2 **BRONX, NY**

0.402 mi.

2121 ft. Site 4 of 6 in cluster BL

SPILLS: Relative:

Facility ID: 1005243 Lower Facility Type: ER

Actual: **DER Facility ID:** 393542 29 ft. Site ID: 438552 DEC Region: 2

Spill Date: 2010-08-09

Spill Number/Closed Date: 1005243 / Not Reported Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301

Investigator: Con Ed Unassigned Referred To: Not reported

Reported to Dept: 2010-08-09 CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2010-08-09 Spill Record Last Update: 2010-08-10 Spiller Name: **ERT** Spiller Company: UNKNOWN

Spiller Address: WEST SIDE OF BROOK AVE, XST EAST 164TH ST

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MANHOLE NUMBER 55 (Continued)

S110488899

Spiller City,St,Zip: BRONX, NY
Spiller Company: 999
Contact Name: ERT

Contact Phone: (212) 580-8383 DEC Memo: "222862"

Remarks: "Caller reporting 10 gallons of an unknown oil in manhole. Clean up

pending."

Material:

 Site ID:
 438552

 Operable Unit ID:
 1189207

 Operable Unit:
 01

 Material ID:
 2184160

 Material Code:
 0066A

Material Name: unknown petroleum Not reported Case No.: Petroleum Material FA: 10.00 Quantity: Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

BL296 212768; BROOK AVE & E164 ST NY Spills S110306434
SSW BROOK AVE & E164 ST N/A

1/4-1/2 NEW YORK, NY

0.402 mi.

2121 ft. Site 5 of 6 in cluster BL

Relative: SPILLS: Lower Facility ID:

Facility Type: ER

Actual: DER Facility ID: 386472

29 ft. Site ID: 432504

DEC Region: 2

Spill Date: 2008-07-26

Spill Number/Closed Date: 0814327 / 2008-08-11

0814327

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301
Investigator: DMPOKRZY
Referred To: Not reported
Reported to Dept: 2008-12-31
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Industrial

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: Not reported
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported

Remediation Phase: 0

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

212768; BROOK AVE & E164 ST (Continued)

S110306434

Date Entered In Computer: 2010-04-16
Spill Record Last Update: 2010-04-16
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller City, St, Zip: New York, NY

Spiller Company: 001
Contact Name: ERT DESK
Contact Phone: (212) 580-8383

DEC Memo: ""
Remarks: ""

Material:

 Site ID:
 432504

 Operable Unit ID:
 1183565

 Operable Unit:
 01

 Material ID:
 2177753

 Material Code:
 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: Not reported Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

297 EARLY CHILD CARE CENTER II NY Spills S102148269

NE 1409 FULTON AVENUE 1/4-1/2 BRONX, NY 10456

0.402 mi. 2125 ft.

Relative: SPILLS:

 Higher
 Facility ID:
 9402479

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 72888

 63 ft.
 Site ID:
 78316

 DEC Region:
 2

Spill Date: 1994-05-09

Spill Number/Closed Date: 9402479 / 2006-11-02

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: rvketani
Referred To: Not reported
Reported to Dept: 1994-05-19
CID: Not reported
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

Database(s)

EARLY CHILD CARE CENTER II (Continued)

S102148269

EDR ID Number

EPA ID Number

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1994-05-25
Spill Record Last Update: 2006-11-02
Spiller Name: Not reported
Spiller Company: NYC SCHOOLS SCA

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Albany assignment: adebong 9/7/06 - Austin - Assigned from Albany to

Region 2 staff (Ketani) for review and closure - end 10/30/06 Raphael Ketani. There is not much in the case record. The spill consisted of contaminated soil discovered when footings were being put in at the Early Child Care Center II at the Crotona Park West Housing, HDFC, 1409 Fulton Avenue, Bronx, 10456-2156. Block/lot: 02926/0027. Langan Engineering (201) 794-6900 was involved as the consulting engineering firm. I got ahold of Mark Field. He said he vaguely remembers being involved in a school site in the Bronx. He said he will investigate this and either he or someone will get back to me. The School Construction Authority was involved at the time. Their number is (718) 472-8149 (Bronx projects) and they are at 30-30 Thomson Avenue, LIC, NY. I contacted Craig Collins and he said that he will search for any documentation they have. He said he will get back to me. His number is the same 8149. 11/2/06 - I made an unannounced site. I met the super outside of the building, but he said that the Early Child Care Center II had moved to third avenue. He said that there was another child care center operating at the location up until the end of August 2006, but he never had any complaints. He added that there was no one at 1409 to speak to. He told me to go to the management office at 1581 Fulton Avenue. I went there and met Connie Harris, Assistant Manager for the Crotona Park West Housing (718) 716-7756. She told me that the set of buildings are private, though they accept welfare clients and Section 8 clients. She said that her boss is Mr. Morris, the Manager of the buildings. I explained to her that soil with an oil odor was discovered back in 1994 while footings were being installed. I asked her whether anyone had ever reported any oil or gasoline odors. She said there had never been any reports during all of the years the day care center has been at 1409. I called Mr. Collins again. I could only leave a message. I found the number to the Early Child Care Center II in the phone book. It is (718) 299-5919, but no one picked up the phone. Mr. Collins called me back later. He said that the records for the site - if they have any he commented - are stored off site. He said he is waiting to see if anything is found. Once he knows whether there are any records, then he'll let me know. I brought this spill case to the attention of Randall Austin, Chief Spills Engineer for Region 2 DEC. I explained the situation to him and told him what little information I had been able to gather. He said that this case can be closed. As there is no impirical evidence of an oil spill, no evidence that any damage to the environment or to children and adults, hand written notes that some soil was taken away and a vapor barrier installed, this case is being closed."

Remarks: "CONTAM. SOIL PUTTING IN FOOTINGS - CALL BACK NEEDED."

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EARLY CHILD CARE CENTER II (Continued)

S102148269

Material:

78316 Site ID: Operable Unit ID: 996277 Operable Unit: 01 Material ID: 382673 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Pounds .00 Recovered:

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

NY Spills **ROADWAY** S102560201 298 N/A

ΝE **3RD AVE & ST PAULS PLACE**

1/4-1/2 **BRONX, NY**

0.402 mi. 2125 ft.

SPILLS: Relative:

Facility ID: 9612735 Higher

Facility Type: ER Actual: DER Facility ID: 74377 49 ft. Site ID: 80220 DEC Region: 2

Spill Date: 1997-01-27

Spill Number/Closed Date: 9612735 / 1997-01-27

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **SMMARTIN** Investigator: Referred To: Not reported Reported to Dept: 1997-01-27 CID: 252

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1997-01-27 Spill Record Last Update: 1997-01-28 Spiller Name: UNKNOWN Spiller Company: Unknown Spiller Address: UNKNOWN Spiller City, St, Zip: UNKNOWN, NY

Spiller Company: 999

Contact Name: MR MULLENS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ROADWAY (Continued) S102560201

Contact Phone: (718) 590-0896

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

MARTINKAT

"CALLER CONTACTED DEP TO REPORT SPILL ON ROADWAY-NO FURTHER INFO AT Remarks:

THIS TIME-HAZMAT DISPATCHED TO SCENE"

Material:

80220 Site ID: Operable Unit ID: 1044253 Operable Unit: 01 Material ID: 553528 Material Code: 8000 Material Name: diesel Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

EXCAVAVTION NY Spills S108296381

South 3295 -3303 3RD AVE 1/4-1/2 **BRONX, NY**

0.404 mi. 2134 ft.

299

SPILLS: Relative: 0609880 Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 323922 45 ft. Site ID: 374225 DEC Region:

2 Spill Date: 2006-11-30

Spill Number/Closed Date: 0609880 / Not Reported

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 jkkann Investigator:

NEED TO LOOK FOR POSSIBLE OFF-SITE SOURCE OF PERC Referred To:

Reported to Dept: 2006-11-30 CID: 444

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** Not reported Remediation Phase:

Date Entered In Computer: 2006-11-30 Spill Record Last Update: 2012-05-25

Spiller Name: SAM GACCIONE- GREAT AMERI

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EXCAVAVTION (Continued)

DEC Memo:

S108296381

EDR ID Number

Spiller Company: EXCAVAVTION
Spiller Address: 3295 -3303 3RD AVE

Spiller City,St,Zip: BRONX, NY Spiller Company: 001

Contact Name: DOUG HARM
Contact Phone: (732) 223-2225

"11/30/2006 Sangesland spoke to Mr. Doug Harm at Brinkerhoff Envir. He has a property which was a former machine shop which is now going

to be developed into a residential property. NY City E designation required them to take soil and goundwater samples. These samples came

back with hits for PCE (Tetrachloroethylene). Specifically, soil

sample = 60ppm 3 groundwater samples came back at: 130ppb, 57ppb and

42ppb Sangesland spoke to Austin. If consultant can pull out the contaminated soil and get a clean soil sample AND run a vac truck on site to pull the groundwater levels down, then the case can be closed out. Another option could be to remove the contaminated soil and try to prove that the groundwater PCE is coming in from upgradient. MAYBE

to prove that the groundwater PCE is coming in from upgradient. MÁYB they can argue a closeout of the case. Final option would be to submit the site to the DEC Brownfields program. ***** In terms of the municipal public notification requirement - Austin looked at this spill report and said this site is below the required limit. 1/25/07-DEC Piper spoke w/ Doug, hew is formalizing a RAP and will cc DEC. Phase I and II will be forwarded as well. Sam G-Tel. 718-715- 7150 7160 f 6/26/07- DEC Piper left message for Sam Gacciaone requesting callback and info. 5/22/2008 Multi volume report,dated May 21, 2008,

callback and info. 5/22/2008 Multi volume report, dated May 21, 2008, was submitted to the DEC by Doug Harm of Brinkerhoff Environmental Services - 732-223-2225 Report and site appear to deal with PCE (Tetrachloroethylene). This may need to be dealt with by DEC Haz Waste Remediation Group. 6/2/08- DECPiper received report. Shallow soil has exceedances in TCE and PCE in one of four test pits.

Additionally pce and TCE were detected in three groundwater samples. TCE ranged from 42- 130 ppb and PCE ranged from 7- 19 ppb.

Additionally, various heavy metals are present in soil and water above TAGM though the water samples are believed to be from turbitiy. The site is cutrrently vacant and proopsed cevelopment calls for residental with retail space. The foundation is expected to be 13' bgs while gw is at 19' bgs. An 8 mil vapor barrier will be installed beneath the foundation. The area not encompassed by the builing will be capped with concrete or asphalt. I approved the workplan as soils will be managed for disposal. Groundwater to be evaluated. Referred

will be managed for disposal. Groundwater to be evaluated. Refet to haz waste. 10/28/08 - Spill transferred from R. Piper to J.Kann. 5/25/12: J.Kann - briefly discussed with Joe in 2011. Need to pull sanborne maps to determine if off-site source of perc may exist.

Assigned priority P3 to the site. "

"WHILE DIGGING CAME UPON THE ABOVE MATERIAL AFTER SAMPLING:"

Material:

Remarks:

 Site ID:
 374225

 Operable Unit ID:
 1131905

 Operable Unit:
 01

 Material ID:
 2121618

 Material Code:
 0040A

Material Name: tetrachloroethene (PCE)

Case No.: 00127184

Material FA: Hazardous Material Quantity: Not reported Units: Gallons Recovered: .00

Direction Distance

Elevation Site Database(s) **EPA ID Number**

EXCAVAVTION (Continued) S108296381

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

300 **SNELL RESIDENCE NY Spills** S106866849 N/A

SSE **1047 TRINITY** 1/4-1/2 **BRONX, NY**

0.405 mi. 2140 ft.

SPILLS: Relative: Higher Facility ID: 0412538

ER Facility Type: Actual: DER Facility ID: 273461 90 ft. Site ID: 338134

> DEC Region: 2 Spill Date: 2005-02-26 Spill Number/Closed Date: 0412538 / 2005-03-17 Spill Cause: Equipment Failure Spill Class: Not reported

SWIS: 0301 Investigator: **SFRAHMAN** Referred To: Not reported Reported to Dept: 2005-02-26 CID:

27

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

2005-02-28 Date Entered In Computer: Spill Record Last Update: 2005-03-17 Spiller Name: **EULEEN SNELL** Spiller Company: SNELL RESIDENCE Spiller Address: 1047 TRINITY Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: **EULEEN SNELL** Contact Phone: (718) 654-3475

DEC Memo: "3/1/05-Vought-Spill response off hours duty officer-Vought called

> Eulene Snell and spill consists of slowly dripping leak under AST. Spill cleaned by Stuyveant Oil using adsorbent material and collection of drip via bucket. No free product on basement floor. Vought spoke to Margaret Gentle (Stuyvesant) and last delivery occurred on 2/3/05. Vought spoke to Eulene Snell who agreed to call Petroluem Tank Cleaners or AL Eastmond for cleanup. Vought also spoke to Kristen Ciaburri (USA Environmental 718-981-5710) who stated that they were contacted by Ms Snell to perform cleanup. Vought received call from Ms Snell on 2/28/05 that she had hired AL Eastmond. DEC

requires: 1)confirmation from Ms Snell of cleanup contractor 2)confirmation from contractor that they will be performing cleanup **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SNELL RESIDENCE (Continued)

S106866849

3)replacement or repair of leaking UST and confirmation of repair via submission of work invoice 4)condition of concrete underlying tank from contractor. Spill assigned to DEC Rahman for follow up as per DEC Austin. 3/1/2005-sharif talked with Ms. Euleen Snell & she informed sharif,AL Eastmond has been hired for clean up.A letter was issued to her asking pertinent documents of clean up. 03/17/05

Sharif- received 'work report' from Eastmond. closed"

Remarks: "Caller reports a leak from a defective oil tank in the basement.

Spill is onto concrete. Serviceman put down pads for cleanup. Homeowner will contact cleanup company. Homeowners cell #

917.755.0434."

Material:

Site ID: 338134 Operable Unit ID: 1100099 Operable Unit: 01 Material ID: 580488 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Not reported Quantity: Units: Gallons Recovered:

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

BRONX, NY

SWIS:

301 **RESIDENCE** NY Spills S117852717 NW 1325 MORRIS AVE N/A

1/4-1/2 0.409 mi. 2159 ft.

SPILLS: Relative:

1501111 Facility ID: Higher Facility Type: ER Actual: DER Facility ID: 462035 75 ft. Site ID: 507292 DEC Region:

> Spill Date: 2015-05-01

Spill Number/Closed Date: 1501111 / 2015-05-08 **Equipment Failure** Spill Cause:

0301

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

RMPIPER Investigator: Referred To: Not reported 2015-05-01 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

RESIDENCE (Continued) S117852717

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2015-05-01
Spill Record Last Update: 2015-05-08
Spiller Name: Not reported
Spiller Company: HOMEOWNER
Spiller Address: Not reported

Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: PETRO
Contact Phone: Not reported

DEC Memo: "DEC Piper spoke with Dot at Milro. Milro responded to site in middle of the night to pump out actively leaking tank. Comments from PEtro

and FDNY on site were, 30 gallons spilled to floor. Tank is actively leaking, its a large leak and cannot be magnet or putty patched. It is a 2 family home. Affected areas include, boiler/tank room, hallway and adjacent bedroom. Speedy dry placed on floor by FDNY and Petro. Tank was approx 3/4 full when transfered, 185 was actually. As much as 70-90 gal on floor. This is Petro's account however the last delivery was for 11 gallos in late December. They believe another company is being called to fill at lower price. Milro only emptied tank, DEC Piper to respond, 05/01/15-Hiralkumar Patel, spoke with Petro representative in morning who mentioned that the tank leaked inside building basement and Milro responded for pump out. DEC Piper will inspect site. alternate address: none no PBS or other spills found, its two story building with basement. Rose Ngadi **property owner** 1325 Morris Avenue Bronx, NY 10456 PH. (718) 584-0468 email: ronga4@verrizon.net 10:36 AM:- spoke with Michael Ngadi, owner's brother. he mentioned that him and his sister (Rose Ngadi) are the only occupants of this building. he stated that the last oil delivery was in Dec. 2014 and they were not living in the building from Dec 2014 to early Apr. 2015. during this time, the boiler was turned off and there was no oil use. they returned to the building in early Apr. 2015. today early morning, they noted petroleum odors in the building due to leak from tank's bottom. FDNY performed initial cleanup and Milro pumped out leaking tank into a temp tank. Mr. Ngadi confirmed no more odors in building. he mentioned that Milro will contact homeowner's insurance carrier to report the spill incident. 11:09 AM:- sent letter to Ms. Ngadi requiring submission of spill cleanup report by the end of 06/30/15. letter emailed to Ms. Ngadi. 5/6/15-DEC Piper responded to site. Area had solid concrete floor with minor cracks. Wallboard was comprised of concrete board and was wiped down along with floor. Minimal odors existed. Tank will be replaced by

others. No further action granted. Spill closed."

Remarks: "tank cracked and leaked on concrete basement floor. clean up

pending. petro oil will be responding"

Material:

Site ID: 507292 Operable Unit ID: 1256632 Operable Unit: 01 Material ID: 2259585 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 30.00

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RESIDENCE (Continued) S117852717

Units: Gallons Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

S103828918 **BL302 MANHOLE 1543** NY Spills 985 BROOK AV N/A

SSW **BRONX, NY** 1/4-1/2

0.410 mi.

2165 ft. Site 6 of 6 in cluster BL

SPILLS: Relative: Facility ID: 9814741 Lower

Facility Type: ER Actual: DER Facility ID: 87864 29 ft. Site ID: 98804 DEC Region: 2

Spill Date: 1999-03-11

Spill Number/Closed Date: 9814741 / 1999-03-22

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **JHOCONNE** Investigator: Referred To: Not reported 1999-03-11 Reported to Dept: CID: 211

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Not reported Cleanup Ceased: Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1999-03-11 Spill Record Last Update: 2000-06-20 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller City, St, Zip: NY Spiller Company: 999

Contact Name: RICHARD ROCHE (212) 580-6764 Contact Phone:

"Prior to Sept, 2004 data translation this spill Lead DEC Field was DEC Memo:

> O'CONNELL Con ed e2mis notes: Approx 1 gal of oil and 200 gals of water was present. The spill is contained and did not enter the environ. or any sewers or waterways. According to conduit plate 13-F-1 there's no sewer connection at this location. Sample type:

oil, AROCLOR: none, <1.00 ppm March 15, 1999: Cleanup complete as of

13:10 and tag removed. "

Remarks: "1 gal product on 200 gallons of water / clean up pending lab results

con ed# 123575"

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE 1543 (Continued)

S103828918

S107522704

N/A

Material:

98804 Site ID: Operable Unit ID: 1075771 Operable Unit: 01 Material ID: 311417 0066A Material Code:

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Gallons Units: .00 Recovered:

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

NY Spills BN303 **PRIV RESIDENT ESE 1223 TINTON AVE**

1/4-1/2

0.413 mi.

2183 ft. Site 1 of 2 in cluster BN

BRONX, NY

SPILLS: Relative:

Facility ID: 0512802 Higher Facility Type: ER

Actual: 309179 DER Facility ID: 86 ft. 359179 Site ID: DEC Region: 2

> Spill Date: 2006-02-04

Spill Number/Closed Date: 0512802 / 2006-02-10

Spill Cause: Unknown Spill Class: Not reported SWIS: 0301 Investigator: **SFRAHMAN** Not reported Referred To: 2006-02-04 Reported to Dept:

CID: 75 Water Affected: N/A

Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2006-02-04 Spill Record Last Update: 2006-02-10

Spiller Name: ONWER IS ROBINSON

Spiller Company: **PRIV RES**

Spiller Address: 1223 TINTON AVE Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

ONWER IS ROBINSON Contact Name:

Contact Phone: (917) 327-3668

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PRIV RESIDENT (Continued)

S107522704

DEC Memo: "02/06/06 Sharif//Spoke with Noel Hinds at Stuyvesant Fuel Oil and he

> said his service tech noticed stain around the tank that could be resulted from an oil spill. I sent out a CSL to Richard Robinson 16 Belleview Place New Rochelle, NY 10801. 02/10/06 Sharif Rahman-Mr.Robinson,(845)893-4148 called DEC to clarify that they found a pinhole leak on the body of the tank and aprox. one pint spilled on the concrete floor which was cleaned up immediately. He plans to

remove the tank and install a new one. NFA required."

"service tech noted a stain-service request-stain around the tank Remarks:

inside the cellar-unk amount-unknwon duration"

Material:

Site ID: 359179 Operable Unit ID: 1116404 Operable Unit: 01 Material ID: 2106783 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BM304 **UPPER BAPTIST CHURCH NY LTANKS** S103038513 1373 COLLEGE AVE N/A

NNW 1/4-1/2 **BRONX, NY**

0.414 mi.

2186 ft. Site 2 of 2 in cluster BM

LTANKS: Relative:

Higher Site ID: 251283 Spill Number/Closed Date: 9713445 / 1998-03-04

Actual: Spill Date: 1998-03-04 76 ft. Spill Cause: Tank Overfill

> Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **KSTANG** Not reported Referred To: Reported to Dept: 1998-03-04 CID: 281

Water Affected: Not reported Spill Notifier: Responsible Party Last Inspection: Not reported

Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1998-03-04 Spill Record Last Update: 1998-03-05

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UPPER BAPTIST CHURCH (Continued)

S103038513

Spiller Name: PAUL SCAROLA PETRO FUEL Spiller Company: Spiller Address: 55-61 58TH ST Spiller City, St, Zip: MASPETH, NY 11378-

Spiller County: 001

Spiller Contact: PAUL SCAROLA Spiller Phone: (718) 628-3300 Spiller Extention: Not reported

DEC Region: DER Facility ID: 205950

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TANG "

"TANK OVERFILL AT ABOVE LOCATION. CLEAN UP WILL BE ATTEMPTED TOMORROW Remarks:

NO CALL BACK REQUESTED."

Material:

Site ID: 251283 Operable Unit ID: 1059394 Operable Unit: 01 Material ID: 324463 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 2.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

1295-1301 BOSTON RD/BX **NY Spills** S102142146 **East**

1295-1301 BOSTON ROAD N/A

BRONX, NY 1/4-1/2

0.415 mi. 2189 ft.

305

SPILLS: Relative:

Higher Facility ID: 8910593 Facility Type: ER Actual: **DER Facility ID:** 75036 88 ft. Site ID: 81046

> DEC Region: 2 Spill Date: 1990-02-06

> > Spill Number/Closed Date: 8910593 / 1998-02-09 Spill Cause: **Equipment Failure**

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **SIGONA** Referred To: Not reported Reported to Dept: 1990-02-06 CID: Not reported

Water Affected: Not reported Spill Source: Private Dwelling

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1295-1301 BOSTON RD/BX (Continued)

S102142146

Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1990-02-07 Spill Record Last Update: 2004-07-16 Spiller Name: Not reported Spiller Company: SAME Spiller Address: Not reported

Spiller City, St, Zip: ZZ Spiller Company: 001 Contact Name: Not reported

Contact Phone: Not reported DEC Memo:

"OIL SPILL IN TANK ROOM, (2) 275 GALLON TANKS, SAMPLE TAKEN APPEARS Remarks:

TO BE #2 FUEL OIL."

Material:

81046 Site ID: Operable Unit ID: 935966 Operable Unit: Material ID: 440163 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 200.00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BO306 **NY Spills** S106126046 MANHOLE #2002

SSE E 165TH ST/CAULDWELL AV N/A

1/4-1/2 **BRONX, NY**

0.416 mi.

2195 ft. Site 1 of 2 in cluster BO

SPILLS: Relative:

Facility ID: 0307683 Higher Facility Type: ER

Actual: 254191 DER Facility ID: 85 ft. Site ID: 315292 DEC Region: 2

> Spill Date: 2003-10-21

Spill Number/Closed Date: 0307683 / 2005-06-29 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

JHOCONNE Investigator: Referred To: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

MANHOLE #2002 (Continued)

S106126046

EDR ID Number

Reported to Dept: 2003-10-21 CID: 281

Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 2003-10-21
Spill Record Last Update: 2005-06-29
Spiller Name: Not reported
Spiller Company: CON EDISON
Spiller Address: 4 IRVING PLACE
Spiller City,St,Zip: NEW YORK, NY 10003

Spiller Company: 001

Contact Name: BILL MURPHY Contact Phone: (212) 580-6763

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

O'CONNELL e2mis no. 150-841: 21-Oct-2003 11:45 hrs Sr. Engineering Tech F. Bianco reports finding ~1 qt of oil leaked from cable and joint onto floor of structure from 1c150 PILC cable. Crew took sample for PCB. Clean up pending sample results. UG Supv Steve Sforza to inspect feeder. 21-Oct-2003 12:30 hrs UG supv Steve Sforza found 3 1c150 lead jonts laying on the floor of the manhole and leaking. He also found 1c150 PILC cable coming out of the west wall of the manhole is leaking on the rack arm. The structure is being classified

as a D-Fault. The clean up is pending removal of the feeder from service. 21-Oct.-2003 @ 21:19 hrs. Lab Sequence Number: 03-08632-001 Total PCB <1 PPM 07-APR-2004 19:42 hrs Env Ug Outside Plant Mech. B Michael Williams 83739, reports the fdr4x49 is the source of oil and is planned to be replaced. 2 cubic yards of solids taken by vactor truck to be disposed of at Hellgate flush facility and CFS tanker removed 50 gals of <1 liquid to be returned to Astoria for proper disposal. Michael Williams 83739, reports env tag 36359 removed and cleanup is complete. 08-Apr-2004 16:50 hrs. Bx/West FCR. OGS. J. Badillo # 20109 reported that the affected joint has been replaced in

the manhole. Cleanup complete."

Remarks: "Fulid leaked from cable and joints. Cleanup requires feeder outage.

samples have been taken. Con Ed #150841."

Material:

Site ID: 315292 Operable Unit ID: 874081 Operable Unit: 01 Material ID: 501209 Material Code: 0541A dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE #2002 (Continued)

S106126046

Tank Test:

NY Spills S106123945 **BP307 APARTMENT BUILDING** N/A

ENE 595 EAST 170TH ST

BRONX, NY 1/4-1/2

0.416 mi.

2195 ft. Site 1 of 2 in cluster BP

SPILLS: Relative:

0311431 Facility ID: Higher

Facility Type: ER Actual: **DER Facility ID:** 104956 77 ft. Site ID: 120928 DEC Region:

Spill Date: 2004-01-09

Spill Number/Closed Date: 0311431 / 2007-12-19

2

Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **JAKOLLEE** Referred To: Not reported Reported to Dept: 2004-01-09 CID: 404 Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

2004-01-09 Date Entered In Computer: Spill Record Last Update: 2007-12-19

Spiller Name: JACOB EISENSTEIN

Spiller Company: EK REALTY LLC (PROP MGT) Spiller Address: 939 EIGHTH AVE-SUITE 301

Spiller City, St, Zip: NY, NY 10019-

Spiller Company: 001

Contact Name: JACOB EISENSTEIN Contact Phone: (212) 957-1770

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

TIPPLE 1/12/03 TIPPLE UPDATING// ABC AND HESS REPRESENTATIVE ON SITE, TANK VACUMED OUT AND BOILER ROOM FLOOR CLEANED TWICE. PETROLEUM CONTINUES TO SEEP INTO BOILER ROOM THROUGH THE STEPPED WALL BETWEEN THE TANK ROOM AND BOILER ROOM, BORINGS AND SUBSURFACE REMEDIATION ARE NECESSARY, A 275 TEMPORARY TANK IS IN PLACE AND HEAT WILL BE RESTORED

SOON. ABC TANK DOING CLEANUP 718-645-8265 PBS #2-604096 Tank Failure

& subsurface contamination letter sent 1/16/2004 Return Receipt came back to DEC to show the letter was recieved by Jacob Eisenstein of EK Realty LLC 939 Eighth Ave, Suite 301, NY NY 10019 3/12/2004 Today was due date on Due Work Letter - No response has come back from Mr. Eisenstein (212-957-1770). Sangesland called Robert at ABC tank, said he was only involved with cleanup on first day. 3/17/2004 Sangesland spoke with Mr. Eisenstein and his partner Moishe. They said that ABC

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Databas

EDR ID Number Database(s) EPA ID Number

APARTMENT BUILDING (Continued)

S106123945

Tank was hired to complete cleanup. Sangesland informed Moishe that DEC spoke with ABC Tank on 3/12 and they said they have not been hired to do any work on site. Moishe said he will call ABC Tank and ask them to contact DEC to review what needs to be done. 3/17/2004 Moishe called back to say they have a GeoProbe proposal from ABC Tank. 7/14/04 TIPPLE call requesting update///John Schredsmyer from associated environmental working on this site. 05/30/06: This spill is transferred from Mr. Koon Tang to Q.Abidi. Called at (718)645-8265 Dana was not there. I have to call again. -QA 06/20/06: Contacted Dana at (718)272-2800, she said soil samples were collected and sent to lab for analysis. As soon as soil sample results come from lab. She will call me back. -QA 07/06/06: Called Christopher Barbieri, Manager of Langson Properties at (646)235-3776 for diagram of site and left message to call me back. Christopher called me same day and said in next couple of days he will send diagram showing wall in that. -QA 07/17/06: Christopher called me on behalf of 0wner and said he is working for diagram that he will send me in couple of days. -QA 07/20/06: Christopher called me back and said ABC Company will provide diagram very soon. -QA 07/25/06: Called Christopher and left message to call me back regarding diagram of spill. -QA 07/26/06: John Schiemayl called me and said he will send Work Plan and diagram very soon. -QA 08/09/06: Christopher Decallo called me and said he is trying to find out the information of the spill after getting that he will call me back. -QA 08/17/06: Christopher Barbieri called me and said he is going to find out from ABC company if they have taken soil samples before and if he will get any report that he will send me. -QA 10/18/06: Called Christopher Barbieri he said he will talk to Dana (ABC Company) and she will call me regarding paper work. -QA 02/15/07: Ms. Diana called me from ABC Company, she said that all clean up work is completed, very soon she will mail me end-point soil sample results in mail to close spill. -QA 05/07/07: Faxed copy of the letter to Mr. Barbieri (owner) for subsurface Investigation. -QA 05/08/07: Talked to Ms. Diana (ABC Company) at (718)-272-2800 she said she will talk to Mr. Christopher Barbieri regarding subsurface investigation on May 10th (Thursday). -QA 05/09/07: Talked to Mr. Tom Gallanger (Consultant) at (914)907-2963 and said to him that before starting the work you have to send me the work plan for approoval. He said that if he will get this job he will send me the work plan with the scaled diagram. -QA 05/16/07: Mr. Christopher Barbieri called me back on May 9, 2007 and said that regarding clean up of this spill he contacted to new consultant Mr. John (ALC Company). Mr. John from ALC will call me back. -QA 07/18/07: Mr. Greg Bailey (ALC Environmental, 443-257-2225) called me that before collecting soil and groundwater samples he wants to see file of DEC regarding spill. I returned his call and said to him that before coming here to DEC office. He has to write a request letter to Foil Record Officer DEC NYS Long Island City Office. He said that he is working for owner of the spill, He will find out the name of owner of the spill that he doesn't know now. -QA 09/11/07: Called Mr. Greg Bailey (ALC Environmental) at (443)257-2225 and discussed regarding status of spill. He said that he took two grab soil sample by auger drilling in basement. He could not get groundwater sample in basement. He will do drilling out side basement to get soil and groundwater sample. He will send me report within three weeks. -QA 10/01/07: Mr. Greg Called me and said at the end of this week he will send me the report of soil and groundwater sample. -QA 11/14/07: Reviewed report of Groundwater and Soil Investigation dated October 5, 2007. In the report there is only

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s)

APARTMENT BUILDING (Continued)

S106123945

EDR ID Number

EPA ID Number

Diesel Organic Range (DOR) that does not look like low levels. Therefore, Consultant has to collect & analyse end-point soil samples Ref: TAGM 4046 Fuel Oil related VOCs & SVOCs, also take groundwater sample from spill location. Regarding this I call to Mr. Greg Bailey (443)257-2225. He was not there. Left message to call me back. -QA 11/20/07: Called Mr. Greg Bailey and discussed present status of spill. He said that he will call lab to do VOCs and SVOCs of those soil sample if samples are in holding time. He will follow TAGM 4046. He will take groundwater sample. After analysis he will send report. -QA 12/07/07: This spill case transferred from Q. Abidi to J. Kolleeny. Spoke with Greg Bailey of ALC Env'tal (917-412-4946) on 12/6/07. Told him that, although groundwater sample results from 3 monitoring wells were OK, I don't have clear idea of wells' locations with respect to tank/spill source, and that end-point soil sample collected by ALC from center of excavated area was analyzed only for SVOCs, not VOCs. Asked him for clearer site diagram, and for any soil VOC data from excavated area. On 12/7/07 Greg sent email with attachments (in eDocs) with lab results for soil samples taken in July 2006 by tank removal contractor after excavating contaminated soil, analyzed for both VOCs and SVOCs, with no TAGM 4046 exceedances, plus clearer diagram of site showing wells across small dead-end street from tank room and site plan showing sample locations. Spoke with Greg and said wells were pretty far from tank area, and I wouldn't expect dissolved phase from #4 fuel oil to reach them; I was concerned about residual contamination that may have traveled straight down from tank, but that tank removal contractor's samples were taken from periphery of tank excavation. I asked if he would return and re-sample location of ALC's end-point in center of tank area, and analyze for VOCs. He agreed to do this. - J. Kolleeny 12/19/07: Received email from Greg Bailey on 12/17/07 with attached results of new sample collected 12/12/07 from center of tank area, analyzed for VOCs, plus diagram showing sample location (in eDocs). Results show no detections. I prepared NFA letter addressed to RP: Christopher Barbieri Langsan Properties 1601 Bronx Dale Avenue Bronx, New York 10462 Emailed letter (in eDocs) to Greg Bailey of ALC on 12/19/07, asking that he forward to RP, and sent hard copy by regular mail. This spill is closed. - J. Kolleeny "

Remarks:

"TANK IS LOCATED IN BASEMENT. TANK HAS RUSTED THROUGH. UNKNOW AMOUNT LEFT IN TANK. THEY HAVE TO REMOVE THE COVER TO DETERMINE. ABC TANK CLEANERS IS HANDLING THE CLEANUP."

Material:

Site ID: 120928 Operable Unit ID: 876785 Operable Unit: 01 Material ID: 500239 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Pounds Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

BP308 APT BUILDING NY Spills S103576208
ENE 595 E 170TH ST N/A

ENE 595 E 170TH ST 1/4-1/2 BRONX, NY

0.416 mi.

2195 ft. Site 2 of 2 in cluster BP

Relative: SPILLS:

 Higher
 Facility ID:
 9812433

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 119038

Actual: DER Facility ID: 119038
77 ft. Site ID: 139345
DEC Region: 2

Spill Date: 1999-01-07

Spill Number/Closed Date: 9812433 / 1999-01-07 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: MMMULQUE
Referred To: Not reported
Reported to Dept: 1999-01-07
CID: 252

Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1999-01-07 Spill Record Last Update: 1999-01-12 Spiller Name: Not reported

Spiller Company: MYSTIC TRANSPORTATION

Spiller Address: 1901 STEINWAY ST Spiller City,St,Zip: ASTORIA, NY 11105-

Spiller Company: 001

Contact Name: DENNIS FARLEY
Contact Phone: (718) 932-9075

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MULQUEEN "

Remarks: "GAUGE ON BUILDINGS FUEL STORAGE TANK FAULTY-WHICH CAUSED SPILL- CREW

ENROUTE FOR CLEANUP."

Material:

Site ID: 139345 Operable Unit ID: 1069694 Operable Unit: 01 Material ID: 312715 0003A Material Code: #6 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Gallons Units: .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APT BUILDING (Continued)

S103576208

Tank Test:

COMMERCIAL PROPERTY S108075339 309 NY Spills ssw 975 WASHINGTON ST **NY E DESIGNATION** N/A

1/4-1/2 0.416 mi. 2197 ft.

SPILLS: Relative: Facility ID: Lower

BRONX, NY

0908996 Facility Type: ER Actual: DER Facility ID: 370617 29 ft. Site ID: 421663

DEC Region: 2

Spill Date: 2009-11-10

Spill Number/Closed Date: 0908996 / 2009-12-09

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 **RMPIPER** Investigator: Referred To: Not reported Reported to Dept: 2009-11-10 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False False **UST Trust**: Remediation Phase:

Date Entered In Computer: 2009-11-10 Spill Record Last Update: 2009-12-09

ADAM ZEBROWSKI Spiller Name:

Spiller Company: BRADFORD N SWETT MGMT LLC

Spiller Address: 975 WASHINGTON ST

Spiller City, St, Zip: BRONX, NY

Spiller Company: 999

Contact Name: ADAM ZEBROWSKI Contact Phone: (800) 474-6802

DEC Memo: "DECPiper reviewed closure report. Based on work to date, this spill

is closed. See e-docs if warranted. "

Remarks: "Anaylatical testing was done at the above sight. Soil tests reveal

small amounts of contamination."

Material:

Site ID: 421663 Operable Unit ID: 1177546 Operable Unit: 01 Material ID: 2170344 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

COMMERCIAL PROPERTY (Continued)

S108075339

Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

E DESIGNATION:

Tax Lot(s): 38 2385 Tax Block: Borough Code: Not reported E-No: E-115 Effective Date: 8/19/2003 Not reported Satisfaction Date: Cegr Number: 02DME017X Ulurp Number: 030213 ZMX

Zoning Map No: 6c

Description: Underground Gasoline Storage Tanks* Testing Protocol.

Lot Remediation Date: Not reported

BQ310 MANHOLE 7905 NY Spills S108294129
ESE EAST 168 STREET & TINTON AVENUE N/A

ESE EAST 168 STREET & TINTON AVENUE 1/4-1/2 BRONX, NY

1/4-1/2 B 0.417 mi.

2202 ft. Site 1 of 2 in cluster BQ

Relative: SPILLS:

 Higher
 Facility ID:
 0606882

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 320136

 83 ft.
 Site ID:
 370301

DEC Region: 2 Spill Date: 2006-09-13

Spill Number/Closed Date: 0606882 / 2007-01-17 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: GDBREEN
Referred To: Not reported
Reported to Dept: 2006-09-14
CID: 78

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:

Other
Not reported
False
False
O

Date Entered In Computer: 2006-09-15
Spill Record Last Update: 2007-01-17
Spiller Name: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MANHOLE 7905 (Continued)

S108294129

Spiller Company: CON EDISON
Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999

Contact Name: ERT PONTECORVO Contact Phone: (212) 580-8383

DEC Memo: "01/17/07 - See e-docs for Con Ed report detailing cleanup and

closure. 202453. see eDocs"

Remarks: "0.02 gallons distribution feeder cable oil clean pending default No

on five questions reference Number 202453 "

Material:

Site ID: 370301 Operable Unit ID: 1128117 Operable Unit: 01 Material ID: 2117728 Material Code: 0541A dielectric fluid Material Name: Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

311 1156 GRANT AVE/BILLINGSLY
West 1156 GRANT AVE

1/4-1/2 BRONX, NY

0.417 mi. 2203 ft.

Relative: SPILLS: Higher Facility ID:

Facility Type: ER

Actual: DER Facility ID: 239533

58 ft. Site ID: 295997

DEC Region: 2

Spill Date: 1991-12-17

Spill Number/Closed Date: 9109942 / 1991-12-18

9109942

Spill Cause: **Human Error** Spill Class: Not reported SWIS: 0301 Investigator: **GELLER** Not reported Referred To: Reported to Dept: 1991-12-18 CID: Not reported Water Affected: Not reported

Spill Source: Private Dwelling
Spill Notifier: Responsible Party
Cleanup Ceased: 1991-12-18
Cleanup Meets Std: True

Last Inspection:

Recommended Penalty:

UST Trust:

Not reported
False
False

NY Spills

S102142448

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1156 GRANT AVE/BILLINGSLY (Continued)

S102142448

Remediation Phase: 0

1992-01-06 Date Entered In Computer: Spill Record Last Update: 2004-09-30 Spiller Name: Not reported Spiller Company: WHALECO Spiller Address: Not reported

Spiller City, St, Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

"SORBENT APPLIED & PICKED UP" Remarks:

Material:

295997 Site ID: Operable Unit ID: 963666 Operable Unit: 01 Material ID: 418517 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 5.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BR312 VAULT 1956 NY Spills S106016705

MORRIS AV / E 166TH ST West N/A

1/4-1/2 **BRONX, NY**

0.418 mi.

2206 ft. Site 1 of 2 in cluster BR SPILLS:

Relative:

0304647 Facility ID: Higher Facility Type: ER Actual: **DER Facility ID:** 95553 51 ft. Site ID: 108748

DEC Region: Spill Date: 2003-08-01

Spill Number/Closed Date: 0304647 / 2005-06-02

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: SKARAKHA Referred To: Not reported 2003-08-01 Reported to Dept: CID: 405

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False

Map ID MAP FINDINGS
Direction

Distance Elevation S

Site Database(s) EPA ID Number

VAULT 1956 (Continued) S106016705

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2003-08-01
Spill Record Last Update: 2005-06-02
Spiller Name: Not reported
Spiller Company: UNKNOWN
Spiller Address: Not reported
Spiller City, St, Zip: ZZ -

Spiller Company: 001
Contact Name: MARK SCHLAGEL
Contact Phone: (212) 580-6763

DEC Memo: "E2MIS 149614 01-Aug-2003 16:25 Mech A E. Sepulveda 18415 reported

while on location for an inspection of V-1956 associated with Fdr 2X01 discovered 1 gallon of unknown oil on 200 gallons of water. No smoke or fire is/was involved. No sewers, waterways, or private property affected. A pcb and oil id sample was taken on DD00522 and Env tag 36119 was placed. Cleanup pending sample result and possible transformer removal. August 01, 2003 9:20 PM Lab Sequence Number: 03-06386-001 Aroclor 1260 15.8 ppm August 01, 2003 8:08 PM Lab Sequence Number: 03-06387-001 Analysis indicates the presence of a substance similar to a dielectric fluid, 04-AUG-2003 15:50 Pressure test to be performed 8/5/03. Tanker scheduled to remove liquids from vault and Flush Operations scheduled to rinse to enable I&A to perform a pressure test on this unit. 05-AUG-2003 10:0 Environmental Flush Mech McAlister and Mech Hoferichter report partial cleanup complete, structure was double washed and rinsed. 800 gallons of non-hazardous oily liquid removed by CFS tanker to be transported to Astoria WWTP, 200 pounds of non-hazardous oily solid debris removed by flush truck to be transported to Hellgate Flush Pit. Spill tag left in structure pending I&A pressure test on unit, to be performed today. 05-AUG-2003 16:18 I&A Planner Bruce Markert reports unit did not hold pressure, final cleanup pending de-energization of equipment and removal of transformer. 02-November-2003 18:01 Hrs Operating Supervisor Rich Ammermuller reports while responding to a report of a smoking transformer finding an additional 50 gallons of oil on 100 gallons of water in vault 1956 at 17:40 Hrs. CFS Tanker dispatched. Flush crew dispatched. 02-November-2003 18:10 Hrs OS Ammermuller updates report to 5 gallons of oil on 200 gallons of water. 11/2/03, 6:30 PM: Voice mail message from ERT upgrading spill amount to 50 gallons. (JHO) 11/2/03, 07:00 PM: Voice mail from ERT reports revised upgrade amount is 5 gallons oil. (JHO) 15-Jan-2004 09:37 Partial cleanup was performed and CFS tanker removed 100 gallons of non-hazardous liquid to be brought to Astoria WWTF. The flush group removed 800lbs of lead hazardous flush debris to be temporarily disposed of at Hellgate pit. The cleanup could not be completed due to problems with removing the transformer from the vault. Will be rescheduled as soon as system conditions and resources allow. 05-March-2004 14:00 Hrs EHS Rep Dennis Rohrer, 12788, reports the fence has been removed and that he notified the I&A that the work in the structure may proceed. Work and cleanup are now pending scheduling. 08-May-2004 @ 12:59 hrs. Underground Environmental Mechanic Orlando Negron, #18400 reports that the I&A removed the old transformer. The CFS tanker took 400 gallons of liquid and the flush vehcile took 1.200 lbs. of solids. The structure was double washed and rinsed. Environmental tag #36119 was removed. The I&A will be

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

VAULT 1956 (Continued) \$106016705

installing a new transformer."

Remarks: "spill is conatined - samples taken - clean up pending lab results -

on 200 gallons of water - con ed # 149614 - transformer needs to be

removed before clean up"

Material:

 Site ID:
 108748

 Operable Unit ID:
 873063

 Operable Unit:
 01

 Material ID:
 505504

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BR313 RAILROAD TIES FOUND IN EXCAVATION NY Spills \$108295383

West MORRIS AVE & 166 STREET

1/4-1/2 BRONX, NY

0.418 mi.

2208 ft. Site 2 of 2 in cluster BR

Relative: SPILLS:

 Higher
 Facility ID:
 0608511

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 322230

51 ft. Site ID: 372496

DEC Region: 2

Spill Date: 2006-10-25

Spill Number/Closed Date: 0608511 / 2007-02-16

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: GDBREEN
Referred To: Not reported
Reported to Dept: 2006-10-25
CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Responsible Party
Responsible Party
Not reported
False
False
False
0

Date Entered In Computer: 2006-10-25
Spill Record Last Update: 2007-02-16
Spiller Name: ERTS

Spiller Company: CON EDISON

N/A

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

RAILROAD TIES FOUND IN EXCAVATION (Continued)

S108295383

S110306764

N/A

NY Spills

Spiller Address: MORRIS AVE & 166 STREET

Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: ERTS
Contact Phone: (212) 580-8383

DEC Memo: "02/16/07 - See e-docs for Con Ed report detailing cleanup and

closure. 203024. see eDocs"

Remarks: "crew was in area and noticed spill: no to 5 questions: 203024"

Material:

 Site ID:
 372496

 Operable Unit ID:
 1130234

 Operable Unit:
 01

 Material ID:
 2119905

 Material Code:
 0066A

unknown petroleum Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

BO314 214897; CAULDWELL AVE AND 165TH ST

SSE CAULDWELL AVE AND 165TH ST

1/4-1/2 NEW YORK, NY

0.419 mi.

2212 ft. Site 2 of 2 in cluster BO

 Relative:
 SPILLS:

 Higher
 Facility ID:
 0814658

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 386478

 84 ft.
 Site ID:
 432349

DEC Region: 2 Spill Date: 2008-12-15

Spill Number/Closed Date: 0814658 / 2008-12-26

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301
Investigator: DMPOKRZY
Referred To: Not reported
Reported to Dept: 2008-12-31
CID: Not reported
Water Affected: Not reported
Spill Source: Commercial/Inc

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: Not reported
Last Inspection: Not reported
Recommended Penalty: Not reported
UST Trust: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

214897; CAULDWELL AVE AND 165TH ST (Continued)

S110306764

Remediation Phase:

Date Entered In Computer: 2010-04-16
Spill Record Last Update: 2010-04-16
Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller City,St,Zip: New York, NY

Spiller Company: 001
Contact Name: ERT DESK
Contact Phone: (212) 580-8383

DEC Memo:

Material:

 Site ID:
 432349

 Operable Unit ID:
 1183410

 Operable Unit:
 01

 Material ID:
 2177598

 Material Code:
 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: .00 Units: Gallons Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

BQ315 1204 TINTON AVE NY LTANKS S102399574

ESE 1204 TINTON AVE 1/4-1/2 BRONX, NY

0.420 mi.

2220 ft. Site 2 of 2 in cluster BQ

Relative: LTANKS:

Higher Site ID: 116036 Spill Number/Closed Date: 9607552 / 2003-02-19

Actual: Spill Date: 1996-09-16 82 ft. Spill Cause: Tank Failure

Spill Cause: Tank Failure
Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Unknown Responsible Party. Corrective action taken. (ISR)

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: TOMASELLO
Referred To: Not reported
Reported to Dept: 1996-09-16
CID: 349

Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1204 TINTON AVE (Continued)

S102399574

Date Entered In Computer: 1996-09-16 Spill Record Last Update: 2003-02-19

Spiller Name: ABDUN/NOOR - OWNERS

Spiller Company: Not reported Spiller Address: 1204 TINTON AV Spiller City, St, Zip: BRONX, NY -

Spiller County: 001

Spiller Contact: ABDUN/NOOR - OWNERS

Spiller Phone: (718) 328-6950 Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 101009 DEC Memo:

Remarks: "tank in basement leaking "

Material:

116036 Site ID: Operable Unit ID: 1038720 Operable Unit: 01 346808 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum .00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BN316 1218 TINTON AVENUE NY Spills S102239122 N/A

ESE 1218 TINTON AVENUE

BRONX, NY 1/4-1/2

0.420 mi.

2220 ft. Site 2 of 2 in cluster BN

Relative:

SPILLS:

Higher Actual:

84 ft.

Facility ID: 9514632 Facility Type: ER **DER Facility ID:** 131454 155092 Site ID: DEC Region: 2

1996-02-15 Spill Date:

Spill Number/Closed Date: 9514632 / 1996-02-15

Spill Cause: Human Error

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: LUCE Referred To: Not reported Reported to Dept: 1996-02-15 CID: 204

Water Affected: Not reported Spill Source: Private Dwelling

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1218 TINTON AVENUE (Continued)

S102239122

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1996-02-15 Spill Record Last Update: 1996-03-04 Spiller Name: MIKE SHAW Spiller Company: WHALECO FUEL OIL Spiller Address: **1COFFEY STREET** Spiller City, St, Zip: BROOKLYN, NY

Spiller Company:

Contact Name: MIKE SHAW Contact Phone: (718) 596-6212

DEC Memo:

Remarks: "DRIVER OVERFILLED TANK"

Material:

Site ID: 155092 Operable Unit ID: 1025737 Operable Unit: 01 Material ID: 354760 0001A Material Code: Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Units: Gallons 2.00 Recovered: Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

BS317 NY Spills S106702765 **APARTMENT**

NNW 1346 MORRIS AVE N/A

1/4-1/2 **BRONX, NY**

0.423 mi.

2234 ft. Site 1 of 2 in cluster BS

SPILLS: Relative:

Facility ID: 0406541 Higher

Facility Type: ER Actual: DER Facility ID: 109148 76 ft. 126212 Site ID:

DEC Region: 2 Spill Date: 2004-09-14

Spill Number/Closed Date: 0406541 / 2009-03-26 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **HRPATEL** Investigator: Referred To: Not reported Reported to Dept: 2004-09-14

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

APARTMENT (Continued) S106702765

CID: 444

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2004-09-14
Spill Record Last Update: 2009-04-01
Spiller Name: CEASER TORRES
Spiller Company: APARTMENT
Spiller Address: 1346 MORRIS AVE
Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: CEASER TORRES
Contact Phone: (718) 518-8000

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIPPLE 12/19/05 Feroze. Spill is transferred from Ketani to Feroze. 01/27/06. Feroze called Ceaser Torres 718-518-8000 but nobody picked up the phone. 03/15/06. Spill is transferred from Feroze to Kumer Patel. 03/28/06-Hiralkumar Patel. left message for Mr. Torres. 04/04/06-Hiralkumar Patel. left message for Mr. Torres. 04/06/06-Hiralkumar Patel. left message for Mr. Torres (ext. 292).

Based on phone number, from reverse phone directory: Langsam Property

Svces Corporation 1601 Bronxdale Ave Bronx, NY 10462-3364 call again at Langsam and operator told me that Mr. Torres is not the property

manager for this site. left message for Property Manager. 05/04/06-Hiralkumar Patel. Left message for property manager. 05/05/06-Hiralkumar Patel. Left message for property manager. 06/22/06-Hiralkumar Patel. Left message for Marvin Howard

(718-992-2733), emergency contact in PBS records. PBS #: 2-600088 06/26/06-Hiralkumar Patel. visited site on 06/23/06. spoke with Juan (357-297-7649), super of building. property has new AST on legs, enclosed in concrete vault. old tank was on same location but was in contact with soil. one side of tank was right adjacent to building wall. as per super, oil spill happened after oil delivery made to old tank. due to high pressure, part of tank came out from side, which was touching building wall. and oil spilled and ran over basement floor, then owner changed old tank, super doesn't know was there any soil testing done after tank removal. left message at managment company on 06/23/06. Left message at management company to send report within two weeks. Received message from manager. left message again. 06/28/06-Hiralkumar Patel. REceived call from Ms. Odette (718-518-0367 Ext. 291) from Langsam Property. she has some documents and will fax it. Received fax from Ms. Odette. received work invoice and tank test result in fax. work invoice created on 11/01/2004. as per invoice. Eastmond had removed 135 bags of contaminated soil, no information about any excavation or not, tank test results, that i got in fax, was done on 08/30/04 prior to oil spill date 09/14/04. Left message for Ms. Odette to send any test result after 09/14/04. PBS#: 2-600088. PBS registration is expired on 04/10/06. also doesn't have tank removal date and new tank installation date.

07/13/06-Hiralkumar Patel. Received call from Ms. Saturia. Ms. Saturia doesn't know if there is any soil sampling done after old

EDR ID Number

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

APARTMENT (Continued)

S106702765

EDR ID Number

EPA ID Number

tank removed. she will check with their consultant and will call back. asked Ms. Saturia to renew and update PBS registration. Odette Saturia Langsam Property Svces Corporation 1601 Bronxdale Ave Bronx, NY 10462-3364 Ph. (718) 518-8000 Fax (718) 518-8585 07/31/06-Hiralkumar Patel. left message for Ms. Saturia. 08/14/06-Hiralkumar Patel. left message for Ms. Saturia to submit final documents by Aug. 31, 2006. 08/23/06-Hiralkumar Patel. left message for Ms. Saturia. 09/01/06-Hiralkumar Patel. received call from Ms. Saturia. she will call Eastmond and either she or someone from Eastmond will call back. 11/22/06-Hiralkumar Patel. left message for Ms. Saturia. 11/28/06-Hiralkumar Patel. received message from Ms. Saturia, now onwards her supervisor will handle this matter, as per Ms. Saturia, Eastmond will send all required information to the Department. left message for Ms. Saturia to send her supervisor's name and number. 11/30/06-Hiralkumar Patel. received message from Ms. Saturia that Eastmond will contact the Department regarding documents of oil cleanup. 12/11/06-Hiralkumar Patel. left message for Isaac at Eastmond. 12/13/06-Hiralkumar Patel. spoke with Issac. he will send report soon. 01/09/07-Hiralkumar Patel. left message for Ms. Saturia. CSL sent to Ms. Saturia requiring soil/groundwater delineation. letter faxed to Ms. Saturia and to Isaac at Eastmond. 04/18/07-Hiralkumar Patel. left message for new property manager to send report/updates, 05/07/07-Hiralkumar Patel, left message for Jose Arroyo, new property manager to send report/update by 05/14/07. 05/31/07-Hiralkumar Patel. left message for Jose. 06/01/07-Hiralkumar Patel. met Jose at his office in bronx. explanied him what is required to close this case. Jose will contact Eastmond for any reports and if no reports available, he will hire company for soil investigation. asked him to take soil samples around tank location atleast to depth of 2 ft below previous tank bottom or basement floor (if tank aboveground). Jose Arroyo Langsam Property Ph. (718) 518-8000 Ext. 291 (646) 996-8897 (C) Fax (718) 518-8585 07/24/07-Hiralkumar Patel. spoke with Mr. Arroyo. he will call back by end of today. informed Mr. Arroyo that if he don't get report by July 27, he has to hire another contractor for soil investigation and has to submit report by Aug. 30, 2007. 08/14/07-Hiralkumar Patel. received message from Mr. Arroyo (on 07/26/07), he mentioned that he has faxed some documents, but could not find that. left message for Mr. Arroyo. 08/17/07-Hiralkumar Patel. received fax from Mr. Arroyo containing invoice copy and tank test result copy. invoice copy showes removal of 135 bags of contamianted soil. tank test was done on Aug. 30, 2004 and case was reported after that on Sep. 14, 2004. spoke with Mr. Arroyo and informed that soil investigation is required as submitted documents does not satisfy requirement. 08/27/07-Hiralkumar Patel. received call from Mr. Arroyo. they have signed contract with Eastmond for soil investigation. Isaac from Eastmond will do soil sampling next week (probably on Sep. 4th) and will send report. Mr. Arroyo will ask Isaac to call regarding sampling locatins. 09/19/07-Hiralkumar Patel. received email from Mr. Mann from Mr. Arroyo's office with sample analyticals. no site map or boring logs included. 09/26/07-Hiralkumar Patel. sent email to Mr. Mann requiring submission of full report including scaled map with sampling locations, boring logs, history of spill cleanup etc. 10/09/07-Hiralkumar Patel. received message from Mr. Arroyo inquiring case status. left message for Mr. Arroyo to submit full report. 10/10/07-Hiralkumar Patel, received fax from Isaac, they took two soil samples at depth of two ft bg. these samples were taken along

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number abase(s) EPA ID Number

APARTMENT (Continued)

S106702765

foundation wall towards the East and tank is located in NorthEast corner of basement. spoke with Mr. Arroyo. explained him that the department requires soil investigation around old tank location and atleast to depth of ten ft below old tank invert. also asked him to find out depth of excavation inside basement and if excavation was less than two ft then current samples will be enough, but if deeper excavation was happened, then they have to take soil sample below previous excavation depth. he will contact Isaac regarding resampling at site. 11/01/07-Hiralkumar Patel. spoke with Jose. he will call back with updates once he talks to Isaac. 11/26/07-Hiralkumar Patel. spoke with Jose. he will talk to his boss and Isaac and will call back. 01/14/08-Hiralkumar Patel. spoke with Jose. Eastmond is doing work at site and will submit report by Feb. 14, 2008. 02/20/08-Hiralkumar Patel. spoke with Jose. asked to submit report. he will call Eastmond to find status. 03/20/08-Hiralkumar Patel. left message for Jose to submit report by 03/28/08 or else case will be referred to legal division. 04/07/08-Hiralkumar Patel. received message from Jose. Eastmond collected five samples; three inside tank room and two from outside of building. Jose mentioned that they have results for three inside samples and found clean, waiting for results for sample taken from outside. will fax sample results. left message for Jose. 04/18/08-Hiralkumar Patel. received fax from Jose with five sample analyticals, fax doesn't contains boring logs or site map. spoke with Jose. asked him to submit scaled site plan with sampling locations and boring logs. 05/13/08-Hiralkumar Patel. received fax from Jose with sample analyticals only. these documents submitted earlier in April. received call from Jose. asked him to submit site map with sampling location and depth and boring logs. 07/01/08-Hiralkumar Patel. received call from Pete Goldstein from Lagsam properties. she asked what documents required. asked Ms. Goldstein to submit scaled site map with sampling locations and boring logs. 07/09/08-Hiralkumar Patel. received call from Ms. Goldstein, she will submit documents by next week. 08/14/08-Hiralkumar Patel. received fax from Ms. Goldstein. she submitted sample analyticals only, and these are different than previous three analytical documents. spoke with Ms. Goldstein. asked her to submit complete report with scaled site plan with sampling locaiton and boring logs. after reviewing documents in file, found that four different sample analyticals submitted to the department. last sample analyticals shows report was made on 07/25/08, but doesn't know any samples taken in last month. left message for Ms. Goldstein, asked her to submit complete report including scaled site map with all previous sampling locations and boring logs for all previous samples. asked to submit report by end of 09/14/08 or else required same sampling again. received call from Mr. Arroyo. asked him to submit complete report by end of 09/15/08. 09/15/08-Hiralkumar Patel. received call from Lisa from Eastmond. she mentioned that sampling was done in July 2008 as previous boring logs were missing. asked Lisa to submit complete report including scaled site plan with sampling locations, sample analyticals and boring logs. Lisa will send report by end of this week (09/19/08). 11/14/08-Hiralkumar Patel. received fax from Lisa from Eastmond with closure request. Lisa mentioned that they installated two borings on sidewalk to maximum depth of 15 ft and two borings inside tank room to depth of 2 ft below surface. report only includes sample analyticals for two samples from borings on sidewalk, but report missing following: scaled site map with all boring locations, tank location - boring

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APARTMENT (Continued) S106702765

> logs - sample analyticals for two samples taken inside tank room 02/17/09-Hiralkumar Patel. received message from Lisette from Eastmond inquiring what needs to be done. spoke with Lisette. asked her for soil investigation around previous tank location. Lisette Hernandez Eastmond Ph. (718) 378-3000 (917) 299-7257 (C) 03/26/09-Hiralkumar Patel. received closure report from Lisette. case

closed."

Remarks: "NOTICED A LEAK IN TANK AFTER A DELIVERY WAS AMDE: BEING CLEANED UP,

MR. TORRES IS TAKING RESPONSIBILITY OF CLEANING UP: "

Material:

Site ID: 126212 Operable Unit ID: 889165 Operable Unit: 01 Material ID: 487683 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

318 **EXCAVATION** East

NY Spills S117267386 **1344 CLINTON AVE** N/A **BRONX, NY**

1/4-1/2 0.423 mi. 2236 ft.

SPILLS: Relative: Facility ID: 1402449 Higher Facility Type: ER

Actual: **DER Facility ID:** 450661 87 ft. Site ID: 495773 DEC Region:

Spill Date: 2014-06-05

Spill Number/Closed Date: 1402449 / 2014-08-12

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 Investigator: **RWAUSTIN** Referred To: Not reported Reported to Dept: 2014-06-05 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXCAVATION (Continued) S117267386

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2014-06-05 Spill Record Last Update: 2014-08-12 Spiller Name: Not reported Spiller Company: CON ED Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999 Contact Name: **ERT**

Contact Phone: (212) 580-8383

DEC Memo: "8/12/14 - Austin - 100 sq. ft. of soil exhibiting odors was

discovered by Con Ed during an excvation - Con Ed removed soil and disposed oof at a TSDF - No samples taken to confirm whether or not it was petroleum contaminated - See files for further information -

Spill closed - end"

Remarks: "investigation underway"

Material:

Site ID: 495773 Operable Unit ID: 1245269 Operable Unit: 01 Material ID: 2246257 Material Code: 0066A

Material Name: unknown petroleum Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: Not reported Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

BT319 1025 COLLEGE AVE. **NY LTANKS** S102672316

wsw **1025 COLLEGE AVENUE**

1/4-1/2 **BRONX, NY**

0.427 mi.

2257 ft. Site 1 of 2 in cluster BT

LTANKS: Relative:

Site ID: 115211 Lower

Spill Number/Closed Date: 9312059 / 1994-03-21

Actual: Spill Date: 1994-01-13 41 ft. Spill Cause: Tank Overfill Spill Source: **Private Dwelling**

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: 1994-03-21 Cleanup Meets Standard: True SWIS: 0301 **MCTIBBE** Investigator: Referred To: Not reported 1994-01-13 Reported to Dept: CID: Not reported Water Affected: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1025 COLLEGE AVE. (Continued)

S102672316

Spill Notifier: Other Not reported Last Inspection: Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1994-01-14 Spill Record Last Update: 1994-03-23 Spiller Name: Not reported Spiller Company: WELCO FUEL CO. Spiller Address: Not reported BROOKLYN, NY Spiller City, St, Zip:

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 100406

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

"CUSTOMER OVER ORDERED FUEL WELCO SENT CREW TO CLEAN UP - WILL CLEAN Remarks:

W/ DRYZOL - NCB."

Material:

115211 Site ID: Operable Unit ID: 990688 Operable Unit: 01 Material ID: 391061 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 3.00 Units: Gallons Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

NY Spills \$102239388 **1227 PINTON AVE**

1227 PINTON AVE East 1/4-1/2 **BRONX, NY**

0.430 mi. 2268 ft.

81 ft.

320

SPILLS: Relative:

Facility ID: 9515857 Higher

Facility Type: ER Actual: DER Facility ID: 83878 Site ID: 93570 DEC Region: 2

Spill Date: 1996-03-11

Spill Number/Closed Date: 9515857 / 1996-08-14

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

1227 PINTON AVE (Continued)

S102239388

EDR ID Number

SWIS: 2401

GUTIERREZ Investigator: Referred To: Not reported Reported to Dept: 1996-03-11 CID: 282

Water Affected: Not reported Spill Source: Private Dwelling Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1996-03-11 Spill Record Last Update: 1996-08-14 Spiller Name: STEVE YANG Spiller Company: MYSTIC TRANS Spiller Address: 1901 STEINWAY ASTORIA, NY 11105-Spiller City, St, Zip:

Spiller Company: 001 Contact Name: N/A

Contact Phone: Not reported

DEC Memo:

"driver tried to put the oil in a building and the oil came out a Remarks:

vent."

Material:

Site ID: 93570 Operable Unit ID: 1026830 Operable Unit: 01 Material ID: 355970 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 10.00 Quantity: Units: Gallons Recovered: 10.00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

BS321 **NY Spills MANHOLE# 20484** S112146594

NNW 1354 MORRIS AVE 1/4-1/2 **BRONX, NY**

0.430 mi.

2269 ft. Site 2 of 2 in cluster BS

SPILLS: Relative:

1202130 Facility ID: Higher Facility Type: ER

Actual: DER Facility ID: 419273 77 ft. 464884 Site ID:

DEC Region:

Spill Date: 2012-06-01

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE# 20484 (Continued)

S112146594

EDR ID Number

Spill Number/Closed Date: 1202130 / 2012-08-10 Spill Cause: 1202130 / 2012-08-10 Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: RWAUSTIN
Referred To: Not reported
Reported to Dept: 2012-06-01
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2012-06-01
Spill Record Last Update: 2012-08-10
Spiller Name: Not reported
Spiller Company: CON ED
Spiller Address: Not reported
Spiller City, St, Zip: NY

Spiller Company: 999
Contact Name: ERT

Contact Phone: 212 580 8383

DEC Memo: "contained in manhole. Fingerprinting results not yet in . no emis

report as of yet. 8/10/12 - Austin - 10 gals oil (possibly motor oil) found in feeder cable vault - Con Ed contained and cleaned up the

spill - See eDocs for further info - Spill closed - end"

Remarks: "Caller advised aprx 10 gallons of unk oil spilled into manhole

sitting ontop of 100 gallons of water. Clean up is pending."

Material:

 Site ID:
 464884

 Operable Unit ID:
 1214918

 Operable Unit:
 01

 Material ID:
 2212987

 Material Code:
 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

BT322 1020 COLLEGE AVE NY LTANKS U000410667
WSW 1020 COLLEGE AVENUE NY Spills N/A

1/4-1/2 BRONX, NY

0.431 mi.

2276 ft. Site 2 of 2 in cluster BT

Relative: LTANKS:

Lower Site ID: 165015

Spill Number/Closed Date: 9501419 / 2015-03-03

Actual: Spill Date: 1995-05-03 40 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: jkkann

Referred To: MULTI SITE STIP, SIR DUE 2/14/15

Reported to Dept: 1995-05-03
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 0

Date Entered In Computer: 1995-05-08 Spill Record Last Update: 2015-03-03 Spiller Name: Not reported

Spiller Company: NYC HOSING AUTHORITY

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 139110

DEC Memo: "12/20/05: This spill transferred from J.Kolleeny to S.Kraszewski.

03/23/06: This spill transferred to K.Tang - SK 07/22/10: J.kann - spill transferred to J.Kann. Investigative Work Plan submitted 7/15/10. 5/29/12: J.kann - since little is known about this site, a P0 priority was assigned. 5/14/14: J.Kann - The investigative work plan was approved in a May 8, 2014 email. The SAR is due to the Department by November 8, 2014. 12/30/14: J.Kann - site part of multi site stip executed on 10/14/14. SIR due 2/14/15. 3/3/15: J.Kann -

received the SIR on 2/4/15. Reviewed it today. 5 borings were advanced and two temporary wells sampled. Minor exceedences of SVOCs

detected in one of the five beginning at the fill part

detected in one of the five borings at the fill port

Benzo(a)anthracene 1300ppb (RSCO 1000ppb) Benzo(a)pyrene 1200 ppb (RSCO (1000ppb) Benzobfouranthene 1600ppb (RSCO 1000ppb) Benzokfluoranthene 1300ppb (RSCO 1000ppb) Indeno(1,2,3-cd)pyrene 540ppb (RSCO 500ppb) The temp groundwater samples contained concentrations slightly above TOGS, but below 0.3 ppb of any constituent. Given these minor exceedences in one location, and that boring logs do not indicate any field evidence of contamination, the

spill was closed. NFA."

Remarks: "TANK # 1 - GROSS FAILURE"

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1020 COLLEGE AVE (Continued)

U000410667

Material:

165015 Site ID: Operable Unit ID: 1012156 Operable Unit: 01 Material ID: 370026 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Gallons .00 Recovered:

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

165015 Site ID: Spill Tank Test: 1543792 Tank Number: 001 Tank Size: 0 Test Method: 00 Leak Rate: .00

Gross Fail: Not reported Spills Modified By: Last Modified: Not reported Test Method: Unknown

Site ID: 300754

Spill Number/Closed Date: 9512761 / 1996-01-16

Spill Date: 1996-01-13 Spill Cause: Tank Overfill

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1996-01-13 CID: 267

Water Affected: Not reported Spill Notifier: Affected Persons Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: n

Date Entered In Computer: 1996-01-13 Spill Record Last Update: 1998-01-27 Spiller Name: Not reported Spiller Company: COASTAL OIL Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: MELVIN HOUSTON

Direction Distance

Elevation Site Database(s) EPA ID Number

1020 COLLEGE AVE (Continued)

U000410667

EDR ID Number

Spiller Phone: (718) 588-7475 Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 139110
DEC Memo: ""

Remarks: "believes spiller may be coastal oil after vender deliver his load he

blew out his oil line spilling out 30 gallons due to an airpocket in his line spill clean up with drialls and snow was removed"

Material:

Site ID: 300754 Operable Unit ID: 1023874 Operable Unit: 01 356506 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 30.00 Units: Gallons 30.00 Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

 Facility ID:
 9314294

 Facility Type:
 ER

 DER Facility ID:
 139110

 Site ID:
 165014

 DEC Region:
 2

 Spill Date:
 1994-03-07

Spill Number/Closed Date: 9314294 / 1994-03-21 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **HEALY** Investigator: Referred To: Not reported Reported to Dept: 1994-03-07 Not reported CID: Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Responsible Party Cleanup Ceased: 1993-03-21

Cleanup Meets Std: True
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1994-03-10
Spill Record Last Update: 1997-05-06
Spiller Name: Not reported
Spiller Company: CASTLE OIL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1020 COLLEGE AVE (Continued)

U000410667

Spiller Address: Not reported Spiller City, St, Zip: NY Spiller Company: 999 Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

"CONTAINED ON RD PAVEMENT - CREW ENROUTE FOR CLEAN UP." Remarks:

Material:

Site ID: 165014 Operable Unit ID: 996230 Operable Unit: 01 Material ID: 389629 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: -10.00 Units: Gallons Recovered: .00 Not reported Resource Affected:

Not reported Oxygenate:

Tank Test:

UNITED METHODIST CHURCH NY LTANKS S102149896 323 West 1112 GRANT AVE **NY Spills** N/A

1/4-1/2 **BRONX, NY**

0.440 mi. 2322 ft.

LTANKS: Relative: Site ID: Higher

226777 Spill Number/Closed Date: 9512165 / 1995-12-28

Actual: Spill Date: 1995-12-28 56 ft. Spill Cause: Tank Overfill

> Spill Source: Institutional, Educational, Gov., Other

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **SMMARTIN** Not reported Referred To: Reported to Dept: 1995-12-28 CID: 211

Water Affected: Not reported Responsible Party Spill Notifier: Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 1995-12-28 Spill Record Last Update: 1996-01-19 Spiller Name: Not reported PETRO ASTORIA Spiller Company: Spiller Address: 36-16 19 AV

Direction Distance

Elevation Site Database(s) EPA ID Number

UNITED METHODIST CHURCH (Continued)

S102149896

EDR ID Number

Spiller City,St,Zip: ASTORIA, NY Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 187180

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MARTINKAT "

Remarks: "DRIVER OVERFILLED TANK APPROX 1/2 QT WHICH WAS CLEANED UP BY DRIVER"

Material:

226777 Site ID: Operable Unit ID: 1023101 Operable Unit: 01 Material ID: 359478 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Units: Gallons Recovered: 1.00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

 Facility ID:
 9507951

 Facility Type:
 ER

 DER Facility ID:
 182547

 Site ID:
 220690

 DEC Region:
 2

 Spill Date:
 1995-09-28

. Spill Number/Closed Date: 9507951 / 1995-09-28

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: KSTANG
Referred To: Not reported
Reported to Dept: 1995-09-28
CID: 216

Water Affected:
Spill Source:
Commercial/Industrial
Spill Notifier:
Responsible Party
Cleanup Ceased:
Not reported
Responsible Party
Not reported
False

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 1995-09-28 Spill Record Last Update: 2009-10-28

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNITED METHODIST CHURCH (Continued)

S102149896

MR CHRONOPOULOS Spiller Name:

Spiller Company: **PETRO** Spiller Address: Not reported

Spiller City, St, Zip: ZZ Spiller Company: 001

Contact Name: UNITED METHODIST CHURCH

Contact Phone: (718) 538-7979

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

"DRIVER OVERFILLED TANK OVER SPALSH FROM VENT LINE AREA CLAENED UP BY Remarks:

PETRO SPEDDY DRY "

Material:

220690 Site ID: Operable Unit ID: 1022572 Operable Unit: 01 362395 Material ID: Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Units: Gallons Recovered: 1.00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Facility ID: 9500150 Facility Type: ER **DER Facility ID:** 121169 Site ID: 141935 DEC Region: 2

Spill Date: 1995-04-05

Spill Number/Closed Date: 9500150 / 1995-04-06

Spill Cause: Human Error

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: ADZHITOM Referred To: Not reported Reported to Dept: 1995-04-05 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party 1995-04-06 Cleanup Ceased: Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1995-05-09 Spill Record Last Update: 1995-05-15 Spiller Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UNITED METHODIST CHURCH (Continued)

S102149896

Spiller Company: PETROLEUM HEAT & POWER

3616 19TH AVENUE Spiller Address:

Spiller City, St, Zip: ASTORIA, NEW YORK, NY 11105

Spiller Company: 001 Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ZHITOMIRSKY "

"DRIVER SPILLED OIL WHILE SWITHING COMPARTMENTS OIL SPILLED ON Remarks:

GROUND."

Material:

Site ID: 141935 Operable Unit ID: 1010910 Operable Unit: 01 Material ID: 368763 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Gallons Units: Recovered: 1.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

0602532

BU324 RESCUE TO VICTORY CHURCH OF GOD IN CHRIST

NY Spills S107788798 307 EAST 170TH STREET N/A

NNW 1/4-1/2 **BRONX, NY 10456**

0.441 mi.

2329 ft. Site 1 of 3 in cluster BU

SPILLS: Relative: Higher Facility ID:

Facility Type: ER Actual: **DER Facility ID:** 315189 76 ft. 365028 Site ID: DEC Region:

> Spill Date: 2006-06-06

0602532 / 2006-06-21 Spill Number/Closed Date: **Equipment Failure** Spill Cause:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2006-06-06 CID: 444 Water Affected: Not reported

Spill Source:

Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

Direction Distance

Elevation Site Database(s) EPA ID Number

RESCUE TO VICTORY CHURCH OF GOD IN CHRIST (Continued)

S107788798

EDR ID Number

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2006-06-06
Spill Record Last Update: 2006-06-21
Spiller Name: DONALD BROWN
Spiller Company: APARTMENT

Spiller Address: 307 EAST 170TH STREET

Spiller City,St,Zip: BRONX, NY

Spiller Company: 001

Contact Name: DONALD BROWN Contact Phone: (201) 233-9970

DEC Memo: "6/6/06 - Raphael Ketani. I dialed the phone number on the spill

report form (201) 233-9970 and a guy picked up, but claimed he wasn't Donald Brown and that the address was wrong. In Property Shark the address is: Rescue to Victory Church of God in Christ at 307 East 170 Street, Bronx, NY, 10456-1105. In ACRIS, the full name is Rescue to Victory Church of God in Christ Housing Development Fund Company,

Inc. I will send a new spill letter to the above address.

06/12/06-Hiralkumar Patel. REceived call from Mr. Brown and he will ask his oil company (Petro) and ask them to send letter report to the Department. as per Mr. Brown, fill port is couple of inches away from building wall. tank and lines are aboveground. fill line developed leak at location where it enters into building. Petro has repaired that line and had taken some photographs. little oil on wall and on floor. as per Mr. Brown, no damage to surrounding environment. 06/16/06-Hiralkumar Patel. REceived certified mail receipt.

06/20/06-Hiralkumar Patel. received call from Mr. Brown. he asked me to call Kennith (718-628-3320) at petro. Left message for Kennith. Received call from Paul (516-379-1500) from Milro. Paul was asking about what kind of information the Department needs as Mr. Brown contacted him for cleanup. asked Paul to wait till i speak to Kennith at petro. 06/21/06-Hiralkumar Patel. Received call from Mr. Brown. as i haven't got call back from Kennith, asked Mr. Brown to call Petro. Received call from Kennith from Petro. they replaced fill box and fill pipe on 6/9/06. little oil on concrete floor inside building. no soil/drain impacted. all cleaned. based on available information case is closed. NFA sent out to Mr. Brown. faxed to Mr. Brown (FAX:

201-943-0517)"

Remarks: "PIPES BROKE IN A WALL AND IS LEAKING ON FLOOR: SOME MAY HAVE GOTTEN

INTO DRAIN:"

Material:

Site ID: 365028 Operable Unit ID: 1123040 Operable Unit: 01 Material ID: 2112517 Material Code: 0001A Material Name: #2 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: 4.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

325 FOREST HOUSES -NYCHA NY LTANKS S101508995 SSE 1010 TRINITY AVENUE NY Spills N/A

1/4-1/2 BRONX, NY

0.442 mi. 2335 ft.

Relative: LTANKS:

Higher Site ID: 75142

Spill Number/Closed Date: 9414977 / 1998-06-29

Actual: Spill Date: 1995-02-14 85 ft. Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **SACCACIO** Referred To: Not reported Reported to Dept: 1995-02-14 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Remediation Phase: 0
Date Entered In Computer: 1995-02-14
Spill Record Last Update: 2005-12-06
Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2
DER Facility ID: 100069
DEC Memo: ""

Remarks: "TANK TEST FAILURE TANK #1"

Material:

Site ID: 75142 Operable Unit ID: 1008419 Operable Unit: 01 Material ID: 373699 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: -1.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREST HOUSES -NYCHA (Continued)

S101508995

EDR ID Number

 Site ID:
 75142

 Spill Tank Test:
 1543615

 Tank Number:
 001

 Tank Size:
 0

 Test Method:
 00

 Leak Rate:
 .00

Gross Fail: Not reported Modified By: Spills
Last Modified: Not reported Test Method: Unknown

Site ID: 114753

Spill Number/Closed Date: 9416142 / Not Reported

Spill Date: 1995-03-14
Spill Cause: Tank Test Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: jkkann

Referred To: REPORT SUBMITTED 11/4/09, PRODUCT IN ONE WELL

Reported to Dept: 1995-03-14
CID: Not reported
Water Affected: Not reported
Spill Notifier: Tank Tester
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False
Remediation Phase: 1

Date Entered In Computer: 1995-03-14
Spill Record Last Update: 2012-05-25
Spiller Name: Not reported

Spiller Company: NYC HOUSING AUTHORITY

100069

Spiller Address: Not reported

Spiller City, St, Zip: ZZ
Spiller County: 001
Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported
DEC Region: 2

DER Facility ID:

DEC Memo: "12/06/05: This spill transferred from J.Kolleeny to S.Kraszewski.

03/23/06: This spill transferred to K.Tang - SK 11/19/07: J.Kann. this spill reassigned to J.Kann. Spills 9700337 and 9803822 were closed and consolidated with this spill. Please see DEC remarks for those spills to get info on the site. 03/30/09: J.Kann - email sent to NYCHA As discussed, tomorrow GF will be collecting endpoint samples for the referenced site. After further review of the photos I took at the site on Friday, this site does not resemble Johnson Houses in that a product sheen is clearly present in the excavation (see attached photo). The sheen at Forest Houses appears to be coming

from an area of stained soils located on the western wall of the excavation. Please be sure to have your representative collect a sample from the soils that appear to be impacted. In addition, please

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FOREST HOUSES -NYCHA (Continued)

S101508995

be sure to collect other sidewalls in areas close to the fill and supply lines. Once the endpoint results are submitted, additional excavation maybe necessary. 04/05/09: J.Kann - preliminary endpoints submitted by GF. 04/03/09: J.Kann - email sent to NYCHA stating Based on review of Gannet Flemings April 2 Letter report for Forest Houses, petroleum impacted soil and groundwater exist at the site. As per my telephone conversation with Gannett Fleming, the excavation has been completed to groundwater and a sheen is present. A vac truck has been at the site and removed some water/product from the excavation. Based on this information, the excavation may be backfilled. A work plan for well installation/replacement and additional soil sampling along the supply lines should be submitted to the Department for review. In addition, it is understood that the fill port will be excavated and a soil sample collected for analysis. 11/04/09: J.Kann - tank closure report submitted. 11/16/09: J.Kann - reviewed tank closure report. Provided the following comments to NYCHA - The report does not include any information on well replacement/installation that was to occur at the site (a work plan for this was never submitted to the Department as requested in the attached email). One well was damaged/removed during the tank removal process, in the area where free product was observed seeping into the pit. This well was to be replaced and gauged/sampled. - The report does not include a figure indicating monitoring well locations. -Why did NYCHA remove water from the wells on June 8, 2009? -The Department does not typically allow for composite samples to be collected. Permission for backfilling was granted provided additional assessment was to be performed as outlined in the attached email from April 3, 2009. Closed spill number 0813643 to consolidate with this spill. 11/20/09: J.Kann - NYCHA's response to the email of 11/16 I hope that I can answer your valid questions below, please also see attachments for back up. Question #1 -Why did NYCHA remove water from the wells on June 8, 2009? Attachment #1 -This was in error, staff mis- understood directions from supervisor and as result it cost NYCHA double for well sampling as you can see in Gannett Fleming report attempt to sample on June 16, 2009 and actual sampling taken on 7/29/2009. Question # 2 - Well specifications- from Gannett Fleming given to NYCHA and in return given to contractor. Attachment #2 - you will find email and specifications of wells one replacement and one new on 5/19, and 20, 2009. I cannot explain as to why the specifications were not inclusive of the Forest Report from Gannett Fleming, however as you can see we did expedite well/s installation. As far as not providing a work plan, I apologize. I thought we could move forward without a work plan since we were already into contract work. Respectfully requesting the department to review and based on report submittal and email, a decision can be conclusive to close to spill# 9416142 and 0813643. 12/3/09: J.Kann - visited site to inspect wells. NYCHA indicated that one well had some product in it. The two replacement wells closest to the tank did not have product. Product was found in the southern most well. The oil was a thick black product and a measurement could not be taken on its thickness. however it is believed to be a sheen. 5/25/12: J.Kann - assigned a priority of P1. Product was observed in one well (thick oil) and a smear zone was observed during the excavation. "

Remarks:

"LEAKING FROM MANHOLE GASKET-TO BE REPAIRED"

Material:

Site ID: 114753

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREST HOUSES -NYCHA (Continued)

S101508995

EDR ID Number

Operable Unit ID: 1013407 Operable Unit: 01 Material ID: 371307 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 114753

 Spill Tank Test:
 1543670

 Tank Number:
 002

 Tank Size:
 0

 Test Method:
 00

 Leak Rate:
 .00

Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

Site ID: 114754

Spill Number/Closed Date: 9803822 / 2007-11-19

Spill Date: 1998-06-25
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: jkkann

Referred To: NYCHA RQST SITE ASSMT

Reported to Dept: 1998-06-25
CID: 266
Water Affected: Not reported
Spill Notifier: Responsible Party
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: False

Remediation Phase: 0
Date Entered In Computer: 1998-06-25
Spill Record Last Update: 2007-11-19

Spiller Name: EDWARD MALONE

Spiller Company: NYC HOUSING AUTHORITYX

Spiller Address: 250 BROADWAY Spiller City, St, Zip: NEW YORK, NY

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FOREST HOUSES -NYCHA (Continued)

S101508995

DER Facility ID: 100069

"12/06/05: This spill transferred from J.Kolleeny to S.Kraszewski. DEC Memo:

07/26/06: NYCHA update summary states that two 30K USTs installed in 1981 and stared #4 and #6 oil were taken out of service in 2000. Currently, two 17K USTs installed in 1999 store #2 oil and require no periodic testing. The two 30K tanks are part of NYCHA's consent Order Schedule C and slated for removal in 2007. Two TTFs but no mention of

which tanks they belong to and soil encountered during tank

excavation. NYCHA recommends a site assessment be performed during

the removal in 2007. - SK 02/08/07: DEC lead changed from S. Kraszewski to J. Kann. J.Kann 11/19/07: J.Kann - spill closed and

consolidated with 9416142."

"TANK TO BE ISOLATED AND RETESTED." Remarks:

Material:

Site ID: 114754 Operable Unit ID: 1061600 Operable Unit: 01 Material ID: 322141 0002A Material Code: Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Site ID: 114754 Spill Tank Test: 1546028 Tank Number: 30000 Tank Size: Test Method: 03 Leak Rate: .00 Gross Fail: F Modified By: Spills Last Modified: Not reported

Horner EZ Check I or II Test Method:

SPILLS:

Facility ID: 0813643 Facility Type: ER **DER Facility ID:** 360556 411337 Site ID: DEC Region: 2

Spill Date: 2009-03-18

Spill Number/Closed Date: 0813643 / 2009-11-16 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: jkkann

CONSOLIDATED WITH 9416142 Referred To:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FOREST HOUSES -NYCHA (Continued)

S101508995

EDR ID Number

Reported to Dept: 2009-03-18
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2009-03-18
Spill Record Last Update: 2009-11-16
Spiller Name: FRANK INOA
Spiller Company: NYC HOUSING
Spiller Address: 1010 TRINITY AVE

Spiller City, St, Zip: BRONX, NY

Spiller Company: 999

Contact Name: FRANK INOA Contact Phone: (718) 707-5718

DEC Memo: "Sangesland spoke to Frank Inoa at Housing Authority. He said the

site was a known contamination site managed by Jennifer Kahn DEC. They pulled the tank and destroyed 2 monitoring wells in the process. Area was back filled and 2 wells will be reinstalled. 11/16/09: J.kann - closed spill to consolidate with spill number 9416142."

Remarks: "Pulled above tank, found impacted soils. Cleanup is ongoing."

Material:

Site ID: 411337 Operable Unit ID: 1167806 Operable Unit: 01 Material ID: 2159390 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

 Facility ID:
 9700337

 Facility Type:
 ER

 DER Facility ID:
 100069

 Site ID:
 119140

 DEC Region:
 2

Spill Date: 1997-04-07 Spill Number/Closed Date: 9700337 / 2007-11-19

Spill Number/Closed Date: 9700337 / Spill Cause: Unknown

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Unable/unwilling Responsible Party. Corrective action taken. (ISR)

SWIS: 0301 Investigator: jkkann

Direction Distance

Elevation Site Database(s) EPA ID Number

FOREST HOUSES -NYCHA (Continued)

S101508995

EDR ID Number

Referred To: NYCHA RQST SITE ASSMT

Reported to Dept: 1997-04-07 CID: 252

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1997-04-07 Spill Record Last Update: 2007-11-19 Spiller Name: SAME

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: FRANK OCELLO Contact Phone: (212) 306-3229

DEC Memo: "12/09/05: This spil transferred from J.Kolleeny to S.Kraszewski.

07/28/06: NYCHA update summary states that two 30K USTs installed in 1981 and stored #4/#6 oil are currently TOS, pending removal as part of Schedule C in NYCHA's consent order. Two 17K USTs installed in 1999 stroing #2 oil are currently in service. No product recovery

system or MWs on site. NYHCA recommends that a site assessment be performed during the tank removals in 2007. - SK 02/08/07: DEC lead changed from S. Kraszewski to J. Kann. J.Kann 11/19/07: J.Kann -

spill closed to consolidate with 9416142."

Remarks: "UPON EXCAVATION A SHEEN WAS NOTICED IN BASEMENT IN OLD COAL

BUNKER-STILL UNDER INVESTIGATION"

Material:

119140 Site ID: Operable Unit ID: 1046695 Operable Unit: 01 336945 Material ID: Material Code: 0002A #4 fuel oil Material Name: Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BU326 MANHOLE #1299 NY Spills S105235603 NNW

E. 170TH ST & COLLEGE AVE N/A

BRONX, NY 1/4-1/2

0.443 mi.

2340 ft. Site 2 of 3 in cluster BU

SPILLS: Relative:

0107471 Higher Facility ID: Facility Type: ER

Actual: DER Facility ID: 232143 75 ft. Site ID: 286431 DEC Region:

> Spill Date: 2001-10-21

Spill Number/Closed Date: 0107471 / 2001-12-28

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **JHOCONNE** Referred To: Not reported Reported to Dept: 2001-10-21 CID: 322

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2001-10-21 Spill Record Last Update: 2001-12-31 Spiller Name: Not reported Spiller Company: UNK Spiller Address: UNK Spiller City, St, Zip: UNK, ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

O'CONNELL e2mis notes: When trouble shooting feeder found 10 gallons unknown oil in TM 1299. Sample to be taken. Plate shows sewer connection. 1230 hrs: historical results from 1995 are 21 ppm PCB.

1615 hrs: new lab results 10 ppm PCB. 1956 hrs: tanker removed 150 gallons oil and water. Also 1/2 yard debris removed. Pending transformer remval for final clean up. 10/22/01 1305 hrs: clean up complete, found earthen sump. Sealed it with concrete. 25 gallons removed from transformer, 205 gallon capacity. Transformer removed. Plugged sewer connection, double washed vault. 10/23/01 1653 hrs: Sump base concrete and not earthen, as noted above. Confirmed today.

Sewer connetion was sealed."

Remarks: "10 gal unk oil in manhole - samples have been taken clean up pending

results- con ed #139866 -"

Material:

286431 Site ID: Operable Unit ID: 844553 Operable Unit: 01 Material ID: 571690

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MANHOLE #1299 (Continued)

S105235603

N/A

Material Code: 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 10.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Oxygenate: Not reported Not reported

Tank Test:

1405 COLLEGE AVE NY LTANKS \$105055123

NNW 1405 COLLEGE AVE 1/4-1/2 BRONX, NY

0.448 mi.

BU327

2366 ft. Site 3 of 3 in cluster BU

Relative: LTANKS:

Higher Site ID: 186360

Spill Number/Closed Date: 0103056 / 2005-08-29
Actual: Spill Date: 2001-06-19

76 ft. Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301
Investigator: ADEBONG Referred To: Not reported Reported to Dept: 2001-06-19 CID: 207

Water Affected:

Spill Notifier:

Last Inspection:

Recommended Penalty:

UST Involvement:

Remediation Phase:

Date Entered in Computer: 2001-06-19

Date Entered In Computer: 2001-06-19

Spill Record Last Update: 2005-12-27

Spiller Name: Not reported

Spiller Company: Not reported

Spiller Address: Not reported

Spiller City, St, Zip: ***Update***, ZZ

Spiller County: 001

Spiller County: 001
Spiller Contact: JORGE PEQUERO
Spiller Phone: (718) 538-8100

Spiller Extention: (716) 666 616

DEC Region: 2 DER Facility ID: 155786

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ROMMEL Staff received repair proposal, and payment for the repair and

testing of the tank. Available information indicates that the tank

test failure did not result in a spill."

Remarks: "contained #6 oil"

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1405 COLLEGE AVE (Continued)

S105055123

Material:

Tank Test:

Site ID: 186360 Spill Tank Test: 1526400 Tank Number: Tank Size: 5000 Test Method: 03 Leak Rate: .00 F Gross Fail: Modified By: Spills Not reported Last Modified:

Test Method: Horner EZ Check I or II

328 **MORRIS HOUSES** NY Spills S102148386 **NNE** 1465 WASHINGTON AVE N/A

1/4-1/2 **BRONX, NY**

0.449 mi. 2371 ft.

SPILLS: Relative: Facility ID: Higher

Facility Type: ER Actual: **DER Facility ID:** 235479 47 ft. Site ID: 290812 DEC Region: 2

1994-06-17 Spill Date:

Spill Number/Closed Date: 9403824 / 1994-06-20

Spill Cause: **Human Error**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **HEALY** Investigator: Referred To: Not reported Reported to Dept: 1994-06-17 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

9403824

Spill Notifier: Responsible Party Cleanup Ceased: 1994-06-20 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False

Remediation Phase: Date Entered In Computer: 1994-06-20 Spill Record Last Update: 1994-09-22 Spiller Name: Not reported

Spiller Company: NYCHA/L&K CONST CO

O

Spiller Address: Not reported Spiller City, St, Zip: ZZ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "WHILE REMOVING UNDERGROUND TANK CONTRACTOR PUNCTURED SAME -

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MORRIS HOUSES (Continued)

S102148386

CONTAMINATED SOIL EXCAVATED, PICKED UP AND DISPOSED. JANE HEALY

NOTIFIED"

Material:

Site ID: 290812 Operable Unit ID: 997514 Operable Unit: 01 Material ID: 383988 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Gallons Recovered: .00 Resource Affected: Not reported

Not reported Oxygenate:

Tank Test:

290812 Site ID: Spill Tank Test: 1542873 Tank Number: Not reported

Tank Size: 0 Test Method: 00 Leak Rate: .00

Not reported Gross Fail: Modified By: Spills Last Modified: Not reported Test Method: Unknown

S108058844 329 **GETTY # 117** NY Spills N/A

946 BOSTON POST ROAD South 1/4-1/2 MAMORONECK, NY

0.451 mi. 2381 ft.

SPILLS: Relative: Facility ID: Higher

0604599 Facility Type: ER Actual: **DER Facility ID:** 317592 51 ft. Site ID: 367609 DEC Region: 3

Spill Date: 2006-07-24 Spill Number/Closed Date: 0604599 / 2006-08-22

Spill Cause: Housekeeping

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 6032 Investigator: JBODee Referred To: Not reported Reported to Dept: 2006-07-24 CID: 410 Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: True

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GETTY #117 (Continued) S108058844

Last Inspection: Not reported Recommended Penalty: False UST Trust: False Remediation Phase: 0

Date Entered In Computer: 2006-07-24 2006-08-22 Spill Record Last Update: Spiller Name: MIKE CARRIER Spiller Company: **GETTY # 117**

Spiller Address: 946 BOSTON POST ROAD Spiller City, St, Zip: MAMORONECK, NY

Spiller Company: 001

Contact Name: MIKE CARRIER Contact Phone: (518) 369-7822

DEC Memo:

"NONE:" Remarks:

Material:

Site ID: 367609 Operable Unit ID: 1125510 Operable Unit: 01 Material ID: 2115024 Material Code: 0022

Material Name: waste oil/used oil Case No.: Not reported Petroleum Material FA: 1.00 Quantity: Units: Gallons Recovered: 1.00 Resource Affected: Not reported

Oxygenate: Not reported 367609 Site ID: Operable Unit ID: 1125510 Operable Unit: 01 Material ID: 2115023 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: 1.00 Gallons Units: 1.00 Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

330 **DRUM RUN** NY Spills S109583577 N/A

SW **EAST 164TH STREET AND TELLER AVE**

1/4-1/2 **BRONX, NY**

0.452 mi. 2384 ft.

SPILLS: Relative:

Facility ID: 0902760 Lower Facility Type: ER

Actual: DER Facility ID: 363958 37 ft. Site ID: 414820

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

DRUM RUN (Continued)

DEC Region: 2

Spill Date: 2009-06-08

Spill Number/Closed Date: 0902760 / 2009-06-11
Spill Cause: Abandoned Drums
Spill Class: Not reported

SWIS: 0301 Investigator: **HRAHMED** Referred To: Not reported Reported to Dept: 2009-06-08 CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2009-06-08

Spill Record Last Update: 2009-06-11

Spiller Name: Not reported

Spiller Company: UNKNOWN

Spiller Address: Not reported

Spiller City,St,Zip: NY
Spiller Company: 999
Contact Name: CALLER
Contact Phone: Not reported

DEC Memo: "06/11/09-HRAHMED-One 55 gal drum filled with motor oil was emptied

during Drum Run on 06/11/09. DEP and Sanitation was notified. This

case is closed. "

Remarks: "NYCDEP reporting it."

Material:

 Site ID:
 414820

 Operable Unit ID:
 1171196

 Operable Unit:
 01

 Material ID:
 2162987

 Material Code:
 0022

waste oil/used oil Material Name: Not reported Case No.: Petroleum Material FA: Quantity: 30.00 Units: Gallons Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

EDR ID Number

S109583577

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

331 PS158 SCHOOL NY LTANKS S104509772
SE 800 HOME ST NY Spills N/A

1/4-1/2 0.453 mi. 2391 ft.

Relative: LTANKS:

BRONX, NY

Higher Site ID: 332569

Spill Number/Closed Date: 0407973 / 2007-02-28

Actual: Spill Date: 2004-10-18 79 ft. Spill Cause: Tank Failure

Spill Source: Institutional, Educational, Gov., Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: rmpiper
Referred To: Not reported
Reported to Dept: 2004-10-18
CID: 403

Water Affected: Not reported
Spill Notifier: Other
Last Inspection: Not reported
Recommended Penalty: False
UST Involvement: True
Remediation Phase: 0

Date Entered In Computer: 2004-10-19
Spill Record Last Update: 2007-02-28
Spiller Name: BRAD MULLNER
Spiller Company: UNKNOWN
Spiller Address: 800 HOME ST
Spiller City,St,Zip: BRONX, NY
Spiller County: 001

Spiller Contact: BRAD MULLNER
Spiller Phone: (212) 612-7957
Spiller Extention: Not reported

DEC Region: 2 DER Facility ID: 185348

DEC Memo: "11/25/05- DEC piper left message w/ Lewis Berger Assoc. requesting

callback. 2/1/06- DEC Piper returned message from Matt Mankovich at LB, left yesterday. He will look into it and get back to me. 4/5/06-DECP iper left mass w/ MAtt at LB requesting callback info."

Remarks: "they removed the tank and saw oil dripping onto the soil. they

excavated the soil and cleaned it up 2/28/07- DEC Piper spoke w. Matt. As per conversation while removing tank some oil dripped on

surface. Some soil was removed. Small spill. CLosed."

Material:

332569 Site ID: Operable Unit ID: 1094801 Operable Unit: 01 Material ID: 574933 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Gallons

Direction Distance

Elevation Site Database(s) EPA ID Number

PS158 SCHOOL (Continued)

S104509772

EDR ID Number

Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

SPILLS:

 Facility ID:
 9912787

 Facility Type:
 ER

 DER Facility ID:
 185348

 Site ID:
 224257

 DEC Region:
 2

Spill Date: 2000-02-09

Spill Number/Closed Date: 9912787 / 2000-02-22 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2000-02-09
CID: 252

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2000-02-09

Spill Record Last Update: 2004-06-25

Spiller Name: FRANK CARDILLO

Spiller Company: PS158 SCHOOL

Spiller Address: 800 HOME ST

Spiller City,St,Zip: BRONX, ZZ

Spiller Company: 001

Contact Name: FRANK CARDILLO Contact Phone: (718) 391-6832

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND SPILL IN TANK ROOM. NO DRAINS. VAC OUT, DRYS-ALL, WASH

CONCRETE. 2/22/2000 Sangesland received a letter from Frank Cardello-Board of Ed Office of the Chancellor (718-391-6832) Transfered from Tibbe to Sangesland. Spill was causedby a defective plug on one of the tanks. During the transfer of product from one 15,000 gallon tank

to another, oil spilled out of the defective plug. The spill of

approx. 3500 gal of #2 oil and 5 drums of debris was contained in the concrete block tank room. Petroleum Tank Cleaners was called and vacuumed the spill, spread absorbent, drum packed soaked absorbent

and steam cleaned the tanks and tank room. Spill closed"

Remarks: "PLUG WAS TAKEN OFF TOP OF TANK WHICH WHEN FILLED CAUSED SPILL OF

APPROX 200 GALS ONTO THE FLOOR IN BASEMENT-OIL COMPANY ENROUTE FOR

CLEANUP."

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PS158 SCHOOL (Continued)

S104509772

Material:

224257 Site ID: Operable Unit ID: 1091493 Operable Unit: 01 Material ID: 294655 0001A Material Code: #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 200.00 Units: Gallons .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

NY LTANKS S109416324 332 **RENTAL MASTERS** WNW 1225 SHERMAN AVE **NY Spills** N/A

1/4-1/2 **BRONX, NY**

0.456 mi. 2409 ft.

LTANKS: Relative:

Site ID: 409047 Higher

Spill Number/Closed Date: 0811471 / Not Reported Actual:

2009-01-19 Spill Date: 88 ft. Spill Cause: Tank Test Failure Spill Source: Private Dwelling

> Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

> > Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **VXBREVDO**

Referred To: Not reported 2009-01-19 Reported to Dept: Not reported CID: Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase:

Date Entered In Computer: 2009-01-19 Spill Record Last Update: 2013-07-16 Spiller Name: MARLEN JOSEPH Spiller Company: **RENTAL MASTERS** Spiller Address: 1225 SHERMAN AVE

Spiller City,St,Zip: BRONX, NY

Spiller County: 999

Spiller Contact: MARLEN JOSEPH Spiller Phone: (718) 624-4842 Spiller Extention: Not reported

DEC Region: DER Facility ID: 77952

Direction Distance

Elevation Site Database(s) EPA ID Number

RENTAL MASTERS (Continued)

S109416324

EDR ID Number

DEC Memo: "1/20/2009 - Sangesland spoke to Joe Ostrowski at PTC. He said the

tank was taken out of service and temp tanks set up. 1/27/2009 - Sangesland spoke to Joe at PTC. He said the tank failed a tank only

test on 1/26. PTC will begin the process of looking for

contamination. 8/5/2009 ttf letter sent to: Mr. Michael Goldberg 1225 LLC 5600A Broadway Bronx, NY 10463 07/16/13 - Spill Case is transferred from Leszek Zielinski (PBS Unit) to V. Brevdo (Section B) as per DER Region 2 decision - Tank Test Failure Spill Case. VB "

Remarks: "TANK TEST FAILURE ON A 4000 GALLON UST DRY PORTION LEAK, UNK IF ANY

PRODUCT WAS SPILLED."

Material:

409047 Site ID: Operable Unit ID: 1165553 Operable Unit: 01 Material ID: 2156967 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: Not reported Not reported Resource Affected: Not reported Oxygenate:

Tank Test:

SPILLS:

 Facility ID:
 0304219

 Facility Type:
 ER

 DER Facility ID:
 77952

 Site ID:
 84795

 DEC Region:
 2

 Spill Date:
 2003-07-22

. Spill Number/Closed Date: 0304219 / 2003-07-29

Spill Cause: Human Error

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

 SWIS:
 0301

 Investigator:
 SIGONA

 Referred To:
 Not reported

 Reported to Dept:
 2003-07-22

 CID:
 205

Water Affected: Not reported
Spill Source: Commercial Vehicle
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported

Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2003-07-22 Spill Record Last Update: 2003-07-29

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RENTAL MASTERS (Continued)

S109416324

Spiller Name: **RAFAEL**

1225 SHERMAN AVE APTS Spiller Company: Spiller Address: 1225 SHERMAN AVE

Spiller City, St, Zip: BRONX, NY Spiller Company: 001 Contact Name: **CALLER** Contact Phone: Not reported

DEC Memo:

"DRIVER THOUGHT TANK WAS A 5,000 GALLON. TANK WAS ACTUALLY A 4,000 Remarks:

GALLON. CLEANUP CREW ON SITE."

Material:

Site ID: 84795 Operable Unit ID: 871111 Operable Unit: 01 Material ID: 505076 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum 15.00 Quantity: Gallons Units: Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BV333 1119 TINTON AVE/BX **NY Spills** S102141605

SE **1119 TINTON AVENUE** 1/4-1/2 **NEW YORK CITY, NY**

0.457 mi.

2413 ft. Site 1 of 3 in cluster BV

SPILLS: Relative: Higher Facility ID:

Facility Type: ER Actual: **DER Facility ID:** 107512 80 ft. 124086 Site ID: DEC Region:

> Spill Date: 1990-07-07

Spill Number/Closed Date: 9003882 / 2003-03-20

Spill Cause: Unknown

Spill Class: Known release that creates potential for fire or hazard. (Highly

Improbable)

9003882

SWIS: 0301 Investigator: **JAMES** Not reported Referred To: Reported to Dept: 1990-07-08 CID: Not reported Water Affected: Not reported Spill Source: Unknown Spill Notifier: Citizen Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1119 TINTON AVE/BX (Continued)

S102141605

UST Trust: False Remediation Phase: 0

Date Entered In Computer: 1990-07-11 Spill Record Last Update: 2003-03-20 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999 Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

"OIL IS COMING INTO SUMP & BASEMENT, DEC TO INVESTIGATE SOURCE OF Remarks:

OIL, CALLER WAS TOLD TO CALL FIRE DEPT IF VAPORS PERSIST OR BECOME

EXCESSIVE."

Material:

124086 Site ID: Operable Unit ID: 941702 Operable Unit: 01 Material ID: 435010 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum -1.00 Quantity: Units: Pounds Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

DELAUNAY RESIDENCE NY Spills

Affected Persons

334 wsw 1049 MORRIS AVE BRONX, NY 1/4-1/2

0.459 mi.

2421 ft.

Actual:

46 ft.

Relative:

SPILLS: Higher

Facility ID: 0808224 Facility Type: ER **DER Facility ID:** 354860 405606 Site ID: DEC Region: 2 Spill Date: 2008-10-22

Spill Number/Closed Date: 0808224 / 2008-10-23 Spill Cause: **Equipment Failure** Spill Class: Not reported

SWIS: 0301 Investigator: jbvought Referred To: Not reported 2008-10-22 Reported to Dept: CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier:

S109372780

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DELAUNAY RESIDENCE (Continued)

S109372780

EDR ID Number

Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 2008-10-22 Date Entered In Computer:

Spill Record Last Update: 2008-10-23 Spiller Name: DIANE DELAUNAY

Spiller Company: DIANE DELAUNAY Spiller Address: 1049 MORRIS AVE BRONX, NY

Spiller City, St, Zip:

Spiller Company: 999

Contact Name: DIANE DELAUNAY Contact Phone: (718) 992-3281

DEC Memo: "10/23/08-Vought-Daytime runner. As per DEC Sangesland who spoke to

Diane Delaunay (718-992-3281), product entered sump from leaking 275-gallon #2 fuel oil AST. Leak repaired by Petro however spill not cleaned by Petro. Vought called Diane and spill on concrete and entered sump and sump was cleaned by super (Dennis 718-781-8038). Vought called Dennis who cleaned out sump with a cup and placed oil into bucket which he will take to his job that has a waste oil tank. No odors in residence as per Diane and spill closed by Vought.

Remarks: "CALLER STATES THAT THERE IS A LEAKING NOZZLE WHICH CAUSED A SPILL OF

ABOUT 4 GALLONS. SOME OF THE PRODUCT MAY HAVE LEAKED IN THE SUMP PUMP WHICH LEADS TO THE SEWER. THERE ARE TWO TANDOM 275 GALLON TANKS.

CLEAN UP WAS DONE."

Material:

Site ID: 405606 Operable Unit ID: 1162225 Operable Unit: 01 Material ID: 2153456 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: Not reported Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

BV335 1115 TINTON AVENUE NY Spills S102141557 N/A

SE 1115 TINTON AVENUE 1/4-1/2 **NEW YORK CITY, NY**

0.459 mi.

Site 2 of 3 in cluster BV 2425 ft.

SPILLS: Relative:

Facility ID: 9002011 Higher Facility Type: ER

Actual: DER Facility ID: 82418 81 ft. Site ID: 91657 DEC Region: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

1115 TINTON AVENUE (Continued)

S102141557

EDR ID Number

Spill Date: 1990-05-21

Spill Number/Closed Date: 9002011 / 2009-08-17

Spill Cause: Unknown

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: jbvought Not reported Referred To: Reported to Dept: 1990-05-21 CID: Not reported Not reported Water Affected: Unknown Spill Source: Spill Notifier: Citizen Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1990-07-30
Spill Record Last Update: 2010-01-05
Spiller Name: UNKNOWN
Spiller Company: UNKNOWN
Spiller Address: UNKNOWN
Spiller City,St,Zip: UNKNOWN, NY

Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

DEMEO 5/10/04 - AUSTIN - TRANSFERRED FROM TOMASELLO TO DEMEO - END

8/23/05 - Raphael Ketani. Case transferred to Jeff Vought. 8/10/09-Complete file review by Intern EM Ibeh and DEC Vought File being reviewed is SP#9002011, PIN# 90216, spill date- 5/21/90, at 1115 Tinton Ave., Bronx. Caller s remarks state pump that pumps water is pumping oil . Closed SP# #9003882- 1119 Tinton Ave on 7/7/90. Oil coming into sump and basement . Spill closed 3/20/03. An expired PBS# 2-605338 was found for 1116 Tinton Ave with the owner listed as: Shlo-Yank Holding 617 E 188th St Bronx, 10458 Attn: Mike Bajratchari (718.365.4310) 3/14/00- ISR to Albany 08/17/09-Vought-Vought and Ibeh reviewed site with DEC Austin and spill closed as spill was sheen in sump with no recoverable product and spill response included leaving sorbent pads with owner. As per notes, No oil spill monies expended.

they had no record of spill. Due to age of spill (greater than six years) cost recovery not possible due to statute of limitations and no known RP. Spill closed by Vought. Need for final ISR awaiting callback from DEC Farrar .08/18/09-Vought-Spoke to DEC Farrar and as

No further evidence of release. Ibeh spoke with NYSOAG Bechard and

Att. Gen. Close Date box is filled out in UIS, no Final ISR needed. "

Remarks: "PUMP WHICH PUMPS WATER WAS PUMPING OIL, DEC INVESTIGATED, SUMP PUMP

REMOVES WATER FROM BASEMENT, DEC LEFT SORBENT PADS TO BE PLACED ON

SHEEN TO REMOVE OIL, DEC TO TRY AND LOCATE SOURCE OF SPILL."

Material:

 Site ID:
 91657

 Operable Unit ID:
 940162

 Operable Unit:
 01

 Material ID:
 436781

 Material Code:
 0066A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1115 TINTON AVENUE (Continued)

S102141557

Material Name: unknown petroleum Not reported Case No.: Petroleum Material FA: .00 Quantity: Units: Pounds Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

336 **TRANSFORMER MANHOLE 1458** NY Spills S103829171 N/A

West **GRANT AVE & E 166TH ST**

BRONX, NY 1/4-1/2

0.461 mi. 2432 ft.

SPILLS: Relative:

Facility ID: 9815032 Higher Facility Type: ER

Actual: **DER Facility ID:** 164129

55 ft. Site ID: 197181 DEC Region: 2

> Spill Date: 1999-03-18

Spill Number/Closed Date: 9815032 / 1999-03-31 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: CAENGELH Referred To: Not reported Reported to Dept: 1999-03-18 CID: 252

Water Affected: Not reported Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Not reported Cleanup Ceased: Cleanup Meets Std: False Last Inspection: Not reported

UST Trust: False Remediation Phase: 0

Recommended Penalty:

1999-03-18 Date Entered In Computer: Spill Record Last Update: 2000-06-19 Spiller Name: JOE DEVOTI

Spiller Company: **TRANSFORMER MANHOLE 1458** Spiller Address: GRANT AVE & E 166TH ST

False

Spiller City, St, Zip: BRONX, ZZ Spiller Company:

Contact Name: JOE DEVOTI Contact Phone: (212) 580-6763

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ENGELHARDT CON ED E2MIS NOTES Approx. 1 gal. of oil leaked from TM

1458 onto the dirt around unit. Conduit palte #16-E-4 shows there is a sewer connection. Oil was totally absorbed in dirt. It is assumed there was no impact on the sewer connection or water ways. Previous

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TRANSFORMER MANHOLE 1458 (Continued)

S103829171

sample results is 15ppm dated 1995. Tag #15980 was placed and sample has been taken. Crew is enroute to begin cleanup, to be treated as 50-499 ppm. Oilis in dirt on the cooling fins on the side of the transformer and ddi not hit the concrete floor of structure. 3-18-99 Transformer wa sdrained and tanker was not on location when leaked occured from unit. 3-18-99 Clenaup completed and tag removed. Disposal of barrels is pending results. Lab Seq# 99-02817 Aroclor

1260 13.ppm"

"TRANSFORMER HAS COOLING FINS WHICH HAVE TRAPPED THE OIL-CLEAN UP TO Remarks:

FOLLOW CON ED #123702"

Material:

Site ID: 197181 Operable Unit ID: 1076058 Operable Unit: 01 Material ID: 308149 Material Code: 0020A Material Name: transformer oil Case No.: Not reported Material FA: Petroleum Quantity: 1.00 Gallons Units: Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BW337 219248: E 168TH STREET AND SHERMAN AVENUE

NW E 168TH STREET AND SHERMAN AVENUE

1/4-1/2 **BRONX, NY**

0.461 mi.

2435 ft. Site 1 of 3 in cluster BW

SPILLS: Relative: Higher

Facility ID: 0914622 Facility Type: ER Actual: DER Facility ID: 388764 104 ft. 433885 Site ID: DEC Region:

Spill Date: 2009-11-13

Spill Number/Closed Date: 0914622 / 2010-07-08

Spill Cause: Unknown

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 Investigator: dmpokrzy Referred To: Not reported 2009-12-31 Reported to Dept: Not reported CID: Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported

NY Spills

S110307553

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

219248; E 168TH STREET AND SHERMAN AVENUE (Continued)

S110307553

Recommended Penalty: Not reported **UST Trust:** Not reported

Remediation Phase: O

Date Entered In Computer: 2010-04-27 Spill Record Last Update: 2010-07-08 Spiller Name: **ERT DESK** Spiller Company: **CON EDISON** Spiller Address: 5030 BROADWAY Spiller City, St, Zip: New York, NY

Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

DEC Memo: "07/08/2010 See eDocs for Con Ed report detailing cleanup and closure

DMP Comments from CON Ed EMIS Report: While pulling mains, Distribution Splicer Frederick Faust (08504), discovered 2 gallons of unknown oil on 40 gallons of water. Environmental tag 64085 was placed, and Oil ID and PCB samples were taken under Chain of Custody FF10835. There is No Parking on Tuesdays and Fridays 8:00AM - 9:30 AM. Cleanup will be scheduled pending resources. No source of oil was determined. 01/12/2010 10:18 Flush Mech P. Haughton 20356 reported cleanup complete performing a double wash and rinse using 760 soap and 2 cans of Enviro-Prep. CFS tanker removed 50 gallons of

non-hazardous liquid to be brought to Astoria WWTF. The Flush Vactor removed 50 lbs of flush solid debris to be taken to Queens for proper temporary storage and treatment. Env tag 64085 was removed and the

source of the oil is believed to be from a newly repaved

street-asphalt. Rohrer, Dennis"

Remarks:

Material:

433885 Site ID: Operable Unit ID: 1184734 Operable Unit: 01 Material ID: 2179110 Material Code: 0066A Material Name:

unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 2.00 Gallons Units: Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

338 **653 JEFFERSON PLACE** NY Spills S102239522

653 JEFFERSON PLACE ENE

1/4-1/2 **BRONX, NY**

0.463 mi. 2443 ft.

SPILLS: Relative:

Facility ID: 9516535 Higher Facility Type: ER

Actual: DER Facility ID: 142959 81 ft. Site ID: 169899 N/A

Direction
Distance

Elevation Site Database(s) EPA ID Number

653 JEFFERSON PLACE (Continued)

S102239522

EDR ID Number

DEC Region: 2

Spill Date: 1996-03-23

Spill Number/Closed Date: 9516535 / 1996-03-23 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: TOMASELLO
Referred To: Not reported
Reported to Dept: 1996-03-23
CID: 000

Water Affected: Not reported
Spill Source: Private Dwelling

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Pote Entered in Computer: 1996-03-23

Date Entered In Computer: 1996-03-23 Spill Record Last Update: 1996-04-03 Spiller Name: JOHNSON

Spiller Company: JOHNSON RESIDENCE Spiller Address: 653 JEFFERSON PL

Spiller City,St,Zip: BRONX, ZZ
Spiller Company: 001
Contact Name: JOHNSON

Contact Name: JOHNSON
Contact Phone: (718) 893-2218

DEC Memo: ""

Remarks: "concrete pit - rotted line"

Material:

169899 Site ID: Operable Unit ID: 1027506 Operable Unit: 01 Material ID: 353050 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 2.00 Units: Gallons Recovered: 2.00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

 Facility ID:
 9516270

 Facility Type:
 ER

 DER Facility ID:
 114264

 Site ID:
 132751

 DEC Region:
 2

Spill Date: 1996-03-19

Spill Number/Closed Date: 9516270 / 2003-02-18

Direction Distance

Elevation Site Database(s) EPA ID Number

653 JEFFERSON PLACE (Continued)

S102239522

EDR ID Number

Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1996-03-19
CID: 204

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Recommended Penalty:
UST Trust:
Remediation Phase:
Date Entered In Computer:

Other
Not reported
False
False
O
Date Entered In Computer:
1996-03-19

Date Entered In Computer: 1996-03-19 Spill Record Last Update: 2003-02-18

Spiller Name: GWENDOLYN HAWKINS

Spiller Company: UNKNOWN

Spiller Address: 653 JEFFERSON PLACE

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: GWENDOLYN HAWKINS

Contact Phone: (718) 595-6700

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ENGELHARDT 2/18/2003 - Closed Due To The Nature / Extent Of The Spill

Report"

Remarks: "OIL LINE GOING INTO FILTER BROKE"

Material:

Site ID: 132751 Operable Unit ID: 1030906 Operable Unit: 01 Material ID: 553650 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 5.00 Quantity: Gallons Units: Recovered: 5.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

339 APARTMENT BLD NY Spills S110487718
WNW 1171 SHERMAN AVE N/A

1/4-1/2 BRONX, NY

0.465 mi. 2457 ft.

Relative: SPILLS:

HigherFacility ID:1004453Facility Type:ER

 Actual:
 DER Facility ID:
 392698

 83 ft.
 Site ID:
 437729

 DEC Region:
 2

Spill Date: 2010-07-21

Spill Number/Closed Date: 1004453 / 2010-07-27
Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: smsanges
Referred To: Not reported
Reported to Dept: 2010-07-21
CID: Not reported
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2010-07-21

Date Entered In Computer: 2010-07-21
Spill Record Last Update: 2010-07-27
Spiller Name: Not reported
Spiller Company: HESS

Spiller Address: 238 WEST FORT LEE RD

Spiller City,St,Zip: BOGTIA, NJ

Spiller Company: 999

Contact Name: NICK PASCAL Contact Phone: (201) 489-5100

DEC Memo: "spill out vent line. PTC did cleanup."

Remarks: "Building gauge does not read accurately. Onto sidewalk. Clean up en

rte"

Material:

Site ID: 437729 Operable Unit ID: 1188395 Operable Unit: 01 Material ID: 2183319 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Material FA: Petroleum Quantity: 8.00 Units: Gallons Not reported Recovered: Not reported Resource Affected: Not reported Oxygenate:

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APARTMENT BLD (Continued)

S110487718

Tank Test:

340 NY Spills S109207487 **PLAZA 163**

SSW 163RD ST/ WASHINGTON AVE N/A

1/4-1/2 **BRONX, NY**

0.466 mi. 2460 ft.

SPILLS: Relative: Facility ID: Lower

Facility Type: ER Actual: DER Facility ID: 352397 29 ft. Site ID: 403198 DEC Region: 2

Spill Date: 2008-08-26

Spill Number/Closed Date: 0805979 / 2008-11-04

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: **BHDAVIDS** Not reported Referred To: 2008-08-26 Reported to Dept: CID: 408 Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

0805979

DEC Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** Not reported

Remediation Phase:

2008-08-26 Date Entered In Computer: Spill Record Last Update: 2008-11-04 Spiller Name: Not reported Spiller Company: PLAZA 163

163RD ST/ WASHINGTON AVE Spiller Address:

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: **BRIAN DAVIDSON** Contact Phone: (518) 402-9775

"Site is part of a Brownfields project managed by Brian Davidson in DEC Memo:

DEC Albany. Six USTs were discovered and removed. A spill closure

report, dated 10/7/08 was received on 11/3/08."

"THIS IS AN OLD ABANDON GAS STATION - RUSTED OIL WATER SEPERATOR; Remarks:

UNCOVERED DURING PLAZA 163 BROWN FIELD REMIDIAL WORK;"

Material:

Site ID: 403198 Operable Unit ID: 1159917 Operable Unit: 01 Material ID: 2151052 Material Code: 0066A

Material Name: unknown petroleum Not reported Case No.: Material FA: Petroleum

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLAZA 163 (Continued) S109207487

Quantity: Not reported Gallons Units: Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BV341 **HOME** NY Spills S117654270

1118 TINTON AVE SE 1/4-1/2 **BRONX, NY**

0.467 mi.

2468 ft. Site 3 of 3 in cluster BV

SPILLS: Relative:

Facility ID: 1411522 Higher Facility Type: ER Actual: DER Facility ID: 460138 80 ft. Site ID: 505302

DEC Region: 2 Spill Date: 2015-03-10

Spill Number/Closed Date: 1411522 / 2015-03-13 Spill Cause: **Equipment Failure**

Spill Class: Possible release with minimal potential for fire or hazard or Known release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 **RMPIPER** Investigator: Referred To: Not reported Reported to Dept: 2015-03-10 CID: Not reported Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2015-03-10

Spill Record Last Update: 2015-03-13 Spiller Name: Not reported Spiller Company: **BRIGGS** Spiller Address: Not reported Spiller City, St, Zip: NY Spiller Company: 999 Contact Name: **BRIGGS** Contact Phone: (347) 772-0469

"New tank installation. When removed the old tank, the concrete was DEC Memo:

stained and had some pretty good odors. The crew stopped the installation and are going to install a temporary tank. There is some contaminated debris which may need disposal, 275 AST in the basement in boiler room. Working with the homeowner and statefarm. He will send me pictures. DEC Piper received and reviewed pictures. Residence had a fire and replaced tank afterwards. Milro noticed statining on

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HOME (Continued) S117654270

floor. Based on pictures and lack of large spill, no further action

is required by dept. This spill is closed.

"spill to concrete slab/new tank was being installed" Remarks:

505302

Material:

Site ID: Operable Unit ID: 1254621 Operable Unit: 01 Material ID: 2257145 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Not reported Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

BX342 S108129650 MH 5759 NY Spills N/A

East **BOSTON ROAD & UNION AVENUE**

1/4-1/2 **BRONX, NY**

0.470 mi.

2484 ft. Site 1 of 2 in cluster BX

SPILLS: Relative:

0605185 Facility ID: Higher Facility Type: ER

Actual: DER Facility ID: 318243 82 ft. Site ID: 368306 DEC Region: 2

Spill Date: 2006-08-03

0605185 / 2007-02-16 Spill Number/Closed Date:

Spill Cause: Unknown

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **GDBREEN** Referred To: Not reported Reported to Dept: 2006-08-03 CID: 73

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Responsible Party

Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: Λ

Date Entered In Computer: 2006-08-04 Spill Record Last Update: 2007-02-16 Spiller Name: Not reported Spiller Company: CON EDISON Spiller Address: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MH 5759 (Continued) S108129650

Spiller City, St, Zip: NY 999 Spiller Company: Contact Name: **ERTS**

Contact Phone: (212) 580-8383

DEC Memo: "02/16/07 - See e-docs for Con Ed report detailing cleanup and

closure. 201694. see eDocs"

"3 PINTS. NO TO ALL 5 QUESTIONS. CON ED REF #201694." Remarks:

Material:

Site ID: 368306 Operable Unit ID: 1126188 Operable Unit: 01 Material ID: 2115710 Material Code: 0066A

Material Name: unknown petroleum Not reported Case No.: Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Not reported Resource Affected:

Not reported Oxygenate:

Tank Test:

NY Spills U001840897 343 P.S. 110 N/A

580 CROTONA PARK SOUTH ENE

1/4-1/2 **BRONX, NY**

0.472 mi. 2494 ft.

SPILLS: Relative: 9912758 Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 136511 78 ft. Site ID: 161704 DEC Region: 2

Spill Date: 2000-02-09

Spill Number/Closed Date: 9912758 / 2000-02-22 Spill Cause: **Equipment Failure**

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **SMSANGES** Investigator: Referred To: Not reported Reported to Dept: 2000-02-09 CID: 366 Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 2000-02-09

Direction Distance

Elevation Site Database(s) EPA ID Number

P.S. 110 (Continued) U001840897

Spill Record Last Update: 2000-05-31
Spiller Name: Not reported
Spiller Company: BOARD OF ED

Spiller Address: 580 CROTONA PARK SOUTH

Spiller City,St,Zip: BRONX, NY

Spiller Company: 001

Contact Name: FRANK CARDELLO Contact Phone: (718) 391-6832

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND SANGESLAND SPOKE WITH MR FRANK CARDELLO OF BOARD OF ED. MR. CARDELLO SAID THE STICKLINE ON THE TANK WAS LEFT OPEN AND THE OIL RETURN LINE FROM THE BOILER SPILLED 200 GAL ONTO THE FLOOR OF THE TANK ROOM. SPILL IS CONTAINED. PETROLEUM TANK CLEANERS IS DOING CLEAN UP. SANGESLAND SPOKE WITH JOSE PEGO, FIREMAN/CUSTODIAN AT THE SCHOOL. HE SAID THE AREA IS BEING CLEANED AND WILL BE STEAM CLEANED. SCHOOL IS IN SESSION AND HAS NOT BEEN DISTRUPTED. BASEMENT AREA IS VENTED TO

THE OUTSIDE. 2/22/2000 Sangesland received a letter from Frank Cardello, Board of Ed Office of the Chancellor (718-391-6832). Letter states that Petroleum Tank Cleaners cleaned up 1200 gallons of #6 oil from the floor of the tank room. No oil left the tank room and no drain was involved. Spill was due to the failure of the stick line plug on one of the tanks. PTC pumped out the room, laid down absorbent and removed 5 drums of oil soaked debris. Tank room was

later steam cleaned. Spill Closed '

Remarks: "caller reporting that spill occured from an open oil line. the spill is contained. caller is coordinating a crew to start clean up."

Material:

Site ID: 161704 Operable Unit ID: 1087284 Operable Unit: 01 Material ID: 294629 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Petroleum Material FA: 200.00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

344 TM #568 NY Spills S104284569

West SHERMAN AVE/MCCLELLAN ST

1/4-1/2 BRONX, NY

0.472 mi. 2494 ft.

Relative: SPILLS:

Higher Facility ID: 9910650
Facility Type: ER

Facility Type: ER

Actual: DER Facility ID: 215765

73 ft. Site ID: 264778

DEC Region: 2

Spill Date: 1999-12-07

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

TM #568 (Continued) S104284569

Spill Number/Closed Date: 9910650 / 2002-03-27

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: CAENGELH
Referred To: Not reported
Reported to Dept: 1999-12-07
CID: 252

Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1999-12-07
Spill Record Last Update: 2002-03-27
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller City,St,Zip: UNKNOWN, NY

Spiller Company: 999

Contact Name: STEPHEN CRIBBIN Contact Phone: (212) 580-6763

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ENGELHARDT "

Remarks: "FLUSH OPERATIONS WAS CLEANING MAN HOLE-STOPPED IMMEDIATELY WHEN THEY

NOTICED THE OIL-THERE IS WATER IN THE SUMP PIT BUT NOT ON THE FLOOR. NO OIL APPEARS TO BE IN THE SUMP-SAMPLES TAKEN-CLEANUP PENDING

RESULTS-CON ED #129213"

Material:

 Site ID:
 264778

 Operable Unit ID:
 1085408

 Operable Unit:
 01

 Material ID:
 296126

 Material Code:
 0066A

Material Name: unknown petroleum
Case No.: Not reported
Material FA: Petroleum
Quantity: 1.00
Units: Gallons
Recovered: .00
Resource Affected: Not reported

Oxygenate: Not reported Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

345 RESIDENCE NY Spills S117851507
West 1064 GRANT AVE N/A

1/4-1/2 0.473 mi. 2497 ft.

Relative: SPILLS:

BRONX, NY

 Higher
 Facility ID:
 1412077

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 460688

 Actual:
 DER Facility ID:
 460688

 52 ft.
 Site ID:
 505888

 DEC Region:
 2

Spill Date: 2015-03-25

Spill Number/Closed Date: 1412077 / Not Reported
Spill Class: Equipment Failure
Not reported

Spill Class: Not reported
SWIS: 0301
Investigator: RMPIPER
Referred To: Not reported
Reported to Dept: 2015-03-25
CID: Not reported
Water Affected: Not reported

Water Affected: Not reported
Spill Source: Private Dwelling

Spill Notifier:

Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:

Recommended Penalty:
UST Trust:
Remediation Phase:

Other
Not reported
False
False
False
1

Date Entered In Computer: 2015-03-25 Spill Record Last Update: 2015-08-31

Spiller Name: DEOGRATIUS MHELLA
Spiller Company: HOME OWNER
Spiller Address: 1064 GRANT AVE
Spiller City,St,Zip: BRONX, NY

Spiller Company: 999

Contact Name: DEOGRATIUS MHELLA

Contact Phone: (917) 531-7546

DEC Memo: "3/25/2015 - Feng - Duty Desk. Informed by J. Vought that he received

a call from Grant of GC Environmental and had discussed the spill. DEC Vought required the disposal of the tank which is out from the ground ASAP, removal of impacted soil, endpoint samples, groundwater sample and a monitoring well to be installed. Talked to Debby Brown of GC Environmental (631-206-3700). They are in the process of removing a 550-gallon #2 oil UST from the rear of the residential house. The hole in the tank is visible from outside of the tank and the interior of the tank has been done with epoxy liner. She asked if it is ok to dispose the tank. The removal of the soil has been stop because she needs further direction. DEC required that the tank out of the ground shall be disposed to the accepting facility as soon as possible. The impacted soil to be removed as much as possible while protecting structural integrity and safety, collect endpoint samples and groundwater if groundwater is encountered. Email to D. Brown for the installation of at least one monitoring well at the former tank location for future investigation and remediation purpose. spill is assigned to Ryan Piper as Per J. Vought. 8/31/15- DEC Piper spoke with Debbie, G. C. Environmental, Inc. was hired for the tank removal

only. and were not hired for any remedial activities."

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RESIDENCE (Continued) S117851507

Remarks: "CALLER REPORTING SPILL TO GROUND, TANK WAS BEING REMOVED"

Material:

Site ID: 505888 Operable Unit ID: 1255195 Operable Unit: 01 Material ID: 2257905 Material Code: 0001A #2 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

BY346 218073: E. 165TH STREET AND MORRIS AVE NY Spills S110307334 E. 165TH STREET AND MORRIS AVE N/A

WSW 1/4-1/2 **BRONX, NY**

0.474 mi.

2503 ft. Site 1 of 2 in cluster BY

SPILLS: Relative:

Facility ID: 0914398 Higher Facility Type: ER

Actual: **DER Facility ID:** 388790 45 ft. Site ID: 433911 DEC Region:

Spill Date: 2009-08-18

Spill Number/Closed Date: 0914398 / 2009-09-16 Spill Cause: **Equipment Failure**

Possible release with minimal potential for fire or hazard or Known Spill Class: release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 **DMPOKRZY** Investigator: Referred To: Not reported Reported to Dept: 2009-12-31 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Not reported Cleanup Meets Std: Last Inspection: Not reported Recommended Penalty: Not reported **UST Trust:** Not reported

Remediation Phase: 0

Date Entered In Computer: 2010-04-27 Spill Record Last Update: 2010-04-27 Spiller Name: **ERT DESK** Spiller Company: CON EDISON Spiller Address: 5030 BROADWAY Spiller City, St, Zip: New York, NY

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

218073; E. 165TH STREET AND MORRIS AVE (Continued)

S110307334

N/A

Spiller Company: 001 **ERT DESK** Contact Name: Contact Phone: (212) 580-8383

DEC Memo: Remarks:

Material:

Site ID: 433911 Operable Unit ID: 1184760 Operable Unit: 01 2178980 Material ID: Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: Not reported Resource Affected: Not reported

Tank Test:

Oxygenate:

Not reported

BY347 216014; MORRIS AVENUE AND EAST 165 STREET **NY Spills** S110307027

WSW MORRIS AVENUE AND EAST 165 STREET

1/4-1/2 **NEW YORK, NY**

0.474 mi.

2504 ft. Site 2 of 2 in cluster BY

SPILLS: Relative:

Higher Facility ID: 0914086 Facility Type: ER Actual: DER Facility ID: 387153 45 ft. Site ID: 433144

DEC Region: 2 Spill Date: 2009-03-18

Spill Number/Closed Date: 0914086 / 2009-11-17 Spill Cause: **Equipment Failure**

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301 Investigator: **DMPOKRZY** Referred To: Not reported Reported to Dept: 2009-03-30 CID: Not reported Water Affected: Not reported Spill Source: Commercial/Industrial

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: Not reported Not reported Last Inspection: Recommended Penalty: Not reported **UST Trust:** Not reported

Remediation Phase: 0

2010-04-16 Date Entered In Computer: Spill Record Last Update: 2010-04-16

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

216014; MORRIS AVENUE AND EAST 165 STREET (Continued)

S110307027

Spiller Name: ERT DESK
Spiller Company: CON EDISON
Spiller Address: 5030 BROADWAY
Spiller City,St,Zip: New York, NY

Spiller Company: 001
Contact Name: ERT DESK
Contact Phone: (212) 580-8383

DEC Memo:

Material:

Site ID: 433144 Operable Unit ID: 1184055 Operable Unit: 01 Material ID: 2178122 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: .00 Gallons Units: Not reported Recovered: Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

VACANT AREA NY Spills S107416330

ENE 1416 FRANKLIN AVE 1/4-1/2 BRONX, NY

0.474 mi. 2504 ft.

348

 Relative:
 SPILLS:

 Higher
 Facility ID:
 0508859

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 301888

 89 ft.
 Site ID:
 354539

DEC Region: 2 Spill Date: 2005-10-25

Spill Number/Closed Date: 0508859 / 2006-05-31

Spill Cause: Other

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: rvketani
Referred To: Not reported
Reported to Dept: 2005-10-25
CID: 444
Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

VACANT AREA (Continued)

S107416330

EDR ID Number

Remediation Phase: 0

Date Entered In Computer: 2005-10-25 Spill Record Last Update: 2006-05-31

Spiller Name: PETER BOURBEAU
Spiller Company: VACANT AREA
Spiller Address: 1416 FRANKLIN AVE

Spiller City,St,Zip: BRONX, NY

Spiller Company: 001

Contact Name: PETER BOURBEAU Contact Phone: (718) 519-6900

DEC Memo: "need to speak with Mr. Bourbeau to determine if this is a DEC case.

What chemicals are in the sewer line? Is it to a drywell? Maybe city DEP is responsible? Nov 7, 2005 A Contaminated Soil Letter was sent to: Property Owner Peter Bourbeau PWB Management 3092 Hull Ave Bronx,

NY 10467 2/9/06-Vought-Received call from Alan Serpa (EEA 516-746-4400x18). Vought returned call and left message to return call to DEC. 2/13/06-Vought-Received call from Serpa and contamination only found in drywell. Plan will be submitted for excavation of drywell and collection of endpoint samples. No VOCs present and minor SVOCs present. Report will be received to DEC by 4/1/06. 3/14/06-Vought-Received Phase II report from EEA dated 2/4/06 and received on 2/23/06. One soil sample was collected from drywell. Bedrock at depth of 2-4' below grade. A subsequent investigation revealed that the storm water structure has a concrete bottom and it is believed that water collected in the water structure is discharged to the City sewer system. Proposal of excavation of the sediment and inspection of the structure. Report will be submitted to the DEC. Vought called Serpa and left message to return call to DEC. Vought sent letter approving of recommendations for excavation and

inspection. 04/01/06-Vought-Received message from Serpa that report was being prepared for submission to DEC. Vought returned call and left message to return call to DEC. 05/17/06-Vought-Spill transferred from DEC Vought to DEC Ketani as per DEC Austin. 5/31/06 - Raphael Ketani. I reviewed the April 2006 Spill Closure Report from EEA. I also spoke to Mr. Serpa. I found the report to be acceptable. Mr. Serpa said that the drywell was completely cleaned out and doesn't look dirty as in the pictures. He said the drywell has a concrete bottom. He said there really was only a slight bit of oil mixed with the soil. With the report and the above information, I am closing the

spill case."

Remarks: "HAS A PHASE TWO REPORT: CHEMICALS IN SEWER PIPE THAT NEED TO BE

CLEANED OUT:"

Material:

 Site ID:
 354539

 Operable Unit ID:
 1111940

 Operable Unit:
 01

 Material ID:
 2101987

 Material Code:
 0064A

Material Name: unknown material
Case No.: Not reported
Material FA: Other
Quantity: .00
Units: Gallons
Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

VACANT AREA (Continued)

S107416330

N/A

EDR ID Number

Tank Test:

BZ349 HOUSING PRESERVATION BLDG NY Spills S102663609

1273 UNION AVE **East** 1/4-1/2 **BRONX, NY**

0.477 mi.

2521 ft. Site 1 of 2 in cluster BZ

SPILLS: Relative: Facility ID:

9803571 Higher Facility Type: ER Actual: **DER Facility ID:** 197084 73 ft. Site ID: 239615

DEC Region:

Spill Date: 1998-06-19

Spill Number/Closed Date: 9803571 / 2004-01-25 Spill Cause: **Equipment Failure**

2

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: **RWAUSTIN** Referred To: Not reported Reported to Dept: 1998-06-19 CID: 199 Water Affected: Not reported

Spill Source: Commercial/Industrial Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False

Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O 1998-06-19 Date Entered In Computer:

Spill Record Last Update: 2005-01-25 Spiller Name: Not reported Spiller Company: Not reported Spiller Address: Not reported Spiller City, St, Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: MS MARTIN Contact Phone: (718) 991-9769

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

AUSTIN 5/12/04 - ORIG. ASSIGNED TO HALE 1/25/05 - Austin - 6 1/2 year

old surf. spill in basement - closed"

"275 GAL TANK LET GO IN THE BASEMENT OF BUILDING - UNK HOW MUCH WAS Remarks:

IN THE TANK AT THE TIME - SO THE SPILL MAY BE LESS THAN ENTIRE AMOUNT - ALL MATERAL CONTAINED IN BASEMENT - DRYSALL PUT DOWN TO SOAK UP OIL"

Not reported

Material:

239615 Site ID: Operable Unit ID: 1061402 Operable Unit: 01 Material ID: 321894 Material Code: 0001A Material Name: #2 fuel oil

Direction Distance

Elevation Site Database(s) EPA ID Number

HOUSING PRESERVATION BLDG (Continued)

S102663609

EDR ID Number

Case No.:

Mot reported

Material FA:

Quantity:

Units:

Recovered:

Oxygenate:

Not reported

Petroleum

275.00

Gallons

Reallons

Not reported

Not reported

Tank Test:

 Facility ID:
 9706967

 Facility Type:
 ER

 DER Facility ID:
 197084

 Site ID:
 239614

 DEC Region:
 2

 Spill Date:
 1997-09-11

Spill Number/Closed Date: 9706967 / 1997-09-11 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: LUCE
Referred To: Not reported
Reported to Dept: 1997-09-11
CID: 322
Water Affected: Not reported

Spill Source: Private Dwelling Spill Notifier: Responsible Party Not reported Cleanup Ceased: Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O Date Entered In Computer: 1997-09-11 Spill Record Last Update: 1997-09-12

Spiller Name: Not reported
Spiller Company: MYSTIC TRANSPORTATION

Spiller Address: 1901 STEINWAY ST Spiller City, St, Zip: ASTORIA, NY 11105-

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: ""

Remarks: "TANK WAS NOT VENTING PROPERLY - SPILL ON SOIL AND SIDEWALK - NO

SEWERS EFFECTED - SPILL BEING CLEANED UP"

Material:

Site ID: 239614
Operable Unit ID: 1053182
Operable Unit: 01
Material ID: 332549
Material Code: 0001A
Material Name: #2 fuel oil
Case No.: Not reported
Material FA: Petroleum

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HOUSING PRESERVATION BLDG (Continued)

S102663609

N/A

Quantity: 15.00
Units: Gallons
Recovered: 15.00
Resource Affected: Not reported
Oxygenate: Not reported

Tank Test:

MANHOLE 26903 NY Spills S104880643

East RIDDER PL/UNION AVE

1/4-1/2 BRONX, NY

0.478 mi.

CA350

2523 ft. Site 1 of 2 in cluster CA

Relative: SPILLS:

Higher Facility ID: 0009664
Facility Type: ER

 Actual:
 DER Facility ID:
 105606

 81 ft.
 Site ID:
 121660

Remediation Phase:

DEC Region: 2

Spill Date: 2000-11-24

Spill Number/Closed Date: 0009664 / 2001-01-16

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: JHOCONNE
Referred To: Not reported
Reported to Dept: 2000-11-24
CID: 389

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False

0

Date Entered In Computer: 2000-11-24
Spill Record Last Update: 2001-01-16
Spiller Name: UNKNOWN
Spiller Company: Unknown
Spiller Address: UNKNOWN
Spiller City,St,Zip: UNKNOWN, NY

Spiller Company: 999
Contact Name: CALLER
Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

O'CONNELL e2mis notes: 11/24/00, 1110 hrs - 300 gallons of unknown oil in MH 26903. Samples taken. Clean up to begin as 50-499. Update - analysis results <1 ppm. E-mail from Larry Fischer: Reported 300 gallons of oil...maybe 50 gallons...(motor oil). Hole loaded with sludge....seven (7) barrels generated...lead hazardous...to be picked up by corporate transportation...hole to be double washed...walls are coated with oil residue...DEP citation faxed to Rye Control Center

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MANHOLE 26903 (Continued)

S104880643

S108294273

N/A

NY Spills

and ERT office... 11/25/00, 0041 hrs - clean up completed . Tanker removed 85 gallons of oil and 175 gallons of water. Seven 55-gallon drums of waste also generated. This appears to be a third party spill - no oil containing equipment in this manhole and no primary cables.

Oil ID is lubricating fluid."

Remarks: "CALLER REPORTING A SPILL OF OIL INTO A MANHOLE SUSPECT IS AN OIL

SHOP BECAUSE CON ED DOESN'T HAVE ANY OIL FILLED EQUIP. SAMPLES TAKEN."

Not reported

Material:

 Site ID:
 121660

 Operable Unit ID:
 830720

 Operable Unit:
 01

 Material ID:
 563257

 Material Code:
 0066A

unknown petroleum Material Name: Not reported Case No.: Material FA: Petroleum Quantity: 300.00 Units: Gallons Recovered: .00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

CA351 MANHOLE #26904

East UNION AVENUE & RITTER PLACE

1/4-1/2 BRONX, NY

0.479 mi.

2527 ft. Site 2 of 2 in cluster CA

 Relative:
 SPILLS:

 Higher
 Facility ID:
 0607068

 Facility Type:
 ER

 Actual:
 DER Facility ID:
 320339

 79 ft.
 Site ID:
 370523

DEC Region: 2 Spill Date: 2006-09-19

Spill Number/Closed Date: 0607068 / 2006-12-21

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: GDBREEN
Referred To: Not reported
Reported to Dept: 2006-09-19
CID: 408
Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False

Remediation Phase: 0

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MANHOLE #26904 (Continued)

S108294273

EDR ID Number

Date Entered In Computer: 2006-09-19 Spill Record Last Update: 2006-12-21 Spiller Name: **ERTS**

Spiller Company: CON EDISON MH #26904 Spiller Address: NORTH SIDE UNION AVE/EAST

Spiller City, St, Zip: BRONX, NY Spiller Company: 001 Contact Name: **ERTS** Contact Phone: (212) 580-8383

DEC Memo: "12/21/06 - See e-docs for Con Ed report detailing cleanup and

closure. 202536. see eDocs"

".25 GFALLONS- PCB COUNT 729 PARTS PER MILLION. 202536" Remarks:

Material:

Site ID: 370523 Operable Unit ID: 1128328 Operable Unit: 01 Material ID: 2117940 Material Code: 0064A

Material Name: unknown material Case No.: Not reported Other Material FA: Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

NY Spills

BW352 **RESIDENCE**

1410851

225 EAST 168TH STREET NW

1/4-1/2 **BRONX, NY**

0.479 mi.

2528 ft. Site 2 of 3 in cluster BW

SPILLS: Relative: Facility ID: Higher

Facility Type: ER Actual: **DER Facility ID:** 327915 110 ft. Site ID: 504570 DEC Region:

> Spill Date: 2015-02-10

Spill Number/Closed Date: 1410851 / 2015-03-20 Spill Cause: **Equipment Failure** Spill Class: Not reported SWIS: 0301 Investigator: **HRPATEL** Referred To: Not reported Reported to Dept: 2015-02-11 Not reported CID:

Water Affected: Not reported Spill Source: Private Dwelling Other

Spill Notifier: Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported S117535230

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

RESIDENCE (Continued) S117535230

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2015-02

Date Entered In Computer: 2015-02-11
Spill Record Last Update: 2015-03-20
Spiller Name: JAY

Spiller Company: PROPERTY OWNER

Spiller Address: 225 E 168 ST Spiller City,St,Zip: BRONX, NY

Spiller Company: 999
Contact Name: JAY
Contact Phone: 6462085947

DEC Memo: "02/11/15-Hiralkumar Patel. 3:46 PM:- spoke with Donna. she went to the site yesterday due to spill incident. when she got there, she

noted that leak on the boiler was fixed and impacted floor in boiler room was covered with absorbent material. no drains were observed in spill affected area. ABC tank will remove impacted absorbent material, she will call back once they clean and inspect the impacted floor. 02/18/15-Hiralkumar Patel, alternate address: 221-225 East 168th Street PBS #: 2-338842, as per PBS record, the site has one (1) 4,500 gal #6 oil AST in contact with soil, in-service, installed in Oct. 1973. PBS registration expired, other spill # 0613365 was reported on 03/13/2007 due to spill from broken fill line, case

closed after investigation/cleanup. 11:52 AM:- spoke with Donna. she mentioned that ABC crew has bagged up the absorbent material from the

boiler room. she will call back with information about floor condition, once she speak with field guys. 03/20/15-Hiralkumar Patel.

11:00 AM:- visited site. met Marios, building representative. site has one (1) 5,000 gal AST on saddles. no spill noted in tank or boiler rooms. based on observations during site visit, no further investigation needed and case is closed. Above Captioned Realty Corp. **property owner** c/o Jay Rand President 1068 Brooke Ave Bronx, NY

10456 PH. (718) 293-0058 Email: jayrealco@gmail.com 2:33 PM:- sent email to Mr. Rand, including PBS application. asked him to renew PBS registration, with correct information about tanks. informed him that the case has been referred to PBS unit for enforcement. case referred to DEC Leszek for expired PBS and incorrect information. case closed."

Not reported

Remarks: "15G of less of #4 Oil leaked from boiler after unknown failure.

Spill contained. Clean up pending."

Material:

Site ID: 504570 Operable Unit ID: 1253917 Operable Unit: 01 Material ID: 2256298 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Petroleum Material FA: Quantity: 15.00 Gallons Units: Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

BW353 APARTMENT NY Spills S108466686
NW 225 EAST 168TH STREET N/A

NW 225 EAST 168TH STREET 1/4-1/2 BRONX, NY

0.479 mi.

2528 ft. Site 3 of 3 in cluster BW

Relative: SPILLS:

Higher Facility ID: 0613365

Facility Type: ER

Actual: DER Facility ID: 327915

110 ft. Site ID: 378378

DEC Region: 2

Spill Date: 2007-03-13

Spill Number/Closed Date: 0613365 / 2007-07-05 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: hrpatel
Referred To: Not reported
Reported to Dept: 2007-03-13
CID: 444

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2007-03-13
Spill Record Last Update: 2007-07-05
Spiller Name: JAY RAND
Spiller Company: APARTMENT

Spiller Address: 225 EAST 168TH STREET

Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "03/14/07-Hiralkumar Patel. visited site. met Mr. Alfrado Then

(718-537-2335), building super. found about 10 buckets filled with oil inside boiler room. as per super, they are installing new fill line. but as weather was cold during last month, they haven't finished their work and oil tank ran dry. so they ordered oil delivery. during oil delivery they noticed some leaks in fill line and oil was spreding out from these leaks. as they needed oil for heat in building, they keep filling tank with leaking line and

collected oil in buckets that was coming out from leaks. no oil stain inside tank room. found oil stain under sidewalk along fill line.

site has 5000 gal # 6 oil AST on legs. fill line runs underground from remote fill box to tank room in back of property (more than 70

ft). entire fill line was visible at time of site visit. no oil

stains observed other than under sidewalk. PBS #: 2-338842 spoke with Mr. Jay Rand, property manager. as per him, they have installed new tank in 1995 and insalled all new lines except fill line. and now they are changing fill line. asked him to hire contractor to remove contaminated soil from under the sidewalk. suggest him to install secondary containment along fill line as this is the only part of

Direction Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

APARTMENT (Continued)

S108466686

tank system which is underground. Mr. Rand mentioned that Century fuel delivered oil yesterday (03/13/07). as they observed leak in fill line, driver stopped delivery but tank was totally empty so Mr. Rand asked driver to keep filling tank as they catched leaking oil in buckets. asked Mr. Rand not to order anymore delivery before he install new fill line. also asked him to remove oil buckets from boiler room. Jay Rand Habel Management 1068 Brook Avenue Bronx, NY 10456 Ph. (646) 208-5947 (C) Fax (718) 579-7703 3/15/07-Vought-Called Century Star Fuel (718-991-2600) and advised them to not continue delivery and that they may also be held liable for spill. Vought spoke to Terry and he stated that as soon as driver noticed leak he discontinued delivery. Delivery will not occur until fill line is repaired. Vought advised that Century Star Fuel may be held liable if building did not continue cleanup as their driver was not in control of delivery. 03/19/07-Hiralkumar Patel. received message from Mr. Rand. spoke with Mr. Rand. he has hired Gargi 1 Corp. for soil removal. 03/26/07-Hiralkumar Patel. sent letter to Mr. Rand requiring soil endpoint samples. letter faxed to Mr. Rand and Ms. Melissa (845-207-9697) at Gargi 1 Corp. 05/07/07-Hiralkumar Patel. spoke with Mr. Rand. work has done and he will submit report soon. 05/31/07-Hiralkumar Patel. spoke with Mr. Rand. he will call back once he talk to cleanup company. 06/15/07-Hiralkumar Patel. received message from Mr. Rand. he got papers from consultant and will send soon. 07/05/07-Hiralkumar Patel. received closure report from Mr. Rand. based on available report, case closed."

Remarks: "pipe broke:"

Material:

Site ID: 378378 Operable Unit ID: 1135885 Operable Unit: 01 Material ID: 2125817 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: Not reported Units: Gallons Recovered: .00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

SPILL NUMBER 0012924

354 **East** 1272 UNION AVE 1/4-1/2

BRONX. NY

0.480 mi. 2535 ft.

SPILLS: Relative:

0305369 Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 206341 78 ft. Site ID: 251811

DEC Region: 2

Spill Date: 2003-08-20

TC4611263.2s Page 800

S104951480

N/A

NY Spills

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 0012924 (Continued)

S104951480

Spill Number/Closed Date: 0305369 / 2003-10-20 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. No DEC

Response. No corrective action required.

SWIS: 0301 **TJDEMEO** Investigator: Not reported Referred To: 2003-08-20 Reported to Dept: CID: 257

Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False

Last Inspection: Not reported Recommended Penalty: False False **UST Trust:** Remediation Phase: 0

Date Entered In Computer: 2003-08-20 Spill Record Last Update: 2003-10-20 Spiller Name: SAME

Spiller Company: CRYSTAL TRANSPORTATION Spiller Address: 2010 WHITE PLAINS ROAD

Spiller City, St, Zip: BRONX, NY 10462-Spiller Company: 001 Contact Name: JOE MANSUETO

Contact Phone: (718) 828-3100 DEC Memo: "Prior to Sept, 2004 data translation this spill Lead DEC Field was

DEMEO 8/20/03 1445 Hrs Demeo reported the spill was about 50 gallons and was not cleaned up. Crystal Transportation was hire by Castle Oil to transport and they were a sending a clean up crew. DDO Sawyer 10/20/03 TJD Spill initially being cleaned by castle crew. Under reported. Castle retained Eastmond to complete cleanup.. All product spilled onto concrete, contained and cleaned using absorbents. Spill

closed."

Remarks: "onto cement in court yard and cleaned up "

Material:

Site ID: 251811 Operable Unit ID: 871994 Operable Unit: 01 Material ID: 502621 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 5.00 Units: Gallons Recovered: 5.00 Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

Facility ID: 0012924 Facility Type: ER

Direction Distance

Elevation Site Database(s) EPA ID Number

SPILL NUMBER 0012924 (Continued)

S104951480

EDR ID Number

DER Facility ID: 206341
Site ID: 251810
DEC Region: 2

Spill Date: 2001-03-08

Spill Number/Closed Date: 0012924 / 2001-03-20
Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: JMKRIMGO
Referred To: Not reported
Reported to Dept: 2001-03-08
CID: 199

Water Affected:
Spill Source:
Spill Notifier:
Cleanup Ceased:
Cleanup Meets Std:
Last Inspection:
Not reported
Private Dwelling
Responsible Party
Not reported
False
Not reported

Recommended Penalty: False
UST Trust: False
Remediation Phase: 0
Date Entered In Computer: 2001-03-08
Spill Record Last Update: 2001-03-20
Spiller Name: MILLIE LOPEZ
Spiller Company: CASTLE OIL

Spiller Address: 290 LOCUST AVE
Spiller City, St, Zip: BRONX, NY -

Spiller Company: 001

Contact Name: JIM CAREY Contact Phone: (800) 734-8955

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

KRIMGOLD "

Remarks: "DEFECTIVE GUAGE CAUSED OVERFILL DUE TO INACCURATE ESTIMATE ON AMOUNT

OF FUEL NEEDED - ALL MATERAL CLEANED UP"

Material:

251810 Site ID: Operable Unit ID: 834468 Operable Unit: 01 Material ID: 539644 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 10.00 Gallons Units: Recovered: 10.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Facility ID: 9711653 Facility Type: ER DER Facility ID: 206341

Direction Distance

Elevation Site Database(s) EPA ID Number

SPILL NUMBER 0012924 (Continued)

S104951480

EDR ID Number

 Site ID:
 251812

 DEC Region:
 2

 Spill Date:
 1998-01-16

Spill Number/Closed Date: 9711653 / 1998-01-20 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: MCTIBBE
Referred To: Not reported
Reported to Dept: 1998-01-16
CID: 257
Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False

Remediation Phase: 0

Date Entered In Computer: 1998-01-16 Spill Record Last Update: 1998-05-22 Spiller Name: JOHN

Spiller Company: APT BUILDING
Spiller Address: 1272 UNION AVE
Spiller City,St,Zip: BRONX, NY
Spiller Company: 001
Contact Name: JOHN

Contact Phone: (718) 292-8846

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE CLEANED BY OIL CO. "

Remarks: "during delivery guage was reading incorrect causing tank to be

overfilled - cleanup crew on the way"

Material:

Site ID: 251812 Operable Unit ID: 1054428 Operable Unit: 01 Material ID: 326300 Material Code: 0002A #4 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

355 1296 SHERIDAN AVENUE NY SHWS S109321186 NW 1296 SHERIDAN AVENUE NY VAPOR REOPENED N/A

1/4-1/2 0.481 mi. 2538 ft.

Relative: SHWS:

Higher

Program: HW Site Code: 57656

BRONX, NY 10456

Actual: 100 ft.

Classification: C
Region: 2
Acres: 0.31
HW Code: 203004
Record Add: 11/18/1999
Record Upd: 10/29/2008
Updated By: snboller

Site Description:

The site once housed a dry cleaning facility 20 x 40 feet in dimensions. The underlying soil was contaminated with the solvent perchloroethylene (PCE). Soil sampling indicated that most of this contamination existed in the shallow soils (two to six feet below ground surface)where concentrations of PCE were detected at a maximum of 21,000 ug/kg (ppb). TAGM 4046 exceedances were detected to as deep as 15' bgs and nine out of sixteen samples taken revealed such exceedances. A Soil Vapor Extraction System was installed and put in operation in June 1998 and operated until June 2000, Confirmatory effluent samples from the SVE system indicated a decrease in the concentration of PCE from a high of 250,000 ug/m3 at the time of start up to an asymptotic level of 306 ug/m3 two years later. Soil end sampling done in June 2000 revealed mostly non-detects and a maximum concentration of PCE of 94 ug/kg. There were no TAGM exceedances. The SVE system was shutdown in June 2000. The property was subsequently redeveloped as a Chinese takeout restaurant. Four rounds of indoor air sampling were conducted at the site. NYSDOH has requested sub-slab vapor testing but the owner was resistant to this because of the recent construction. The site was placed on the list of legacy sites because of the concern for potential soil vapor intrusion from the residual contamination. A Soil Vapor Intrusion (SVI) Evaluation Work Plan was submitted on October 8, 2007 and finally approved on November 28, 2007. The proposed sampling as described in the SVI Evaluation Work Plan was conducted on March 6, 2008. The report detailing the results was submitted on April 16, 2008. Based on these results and prior results from indoor air sampling and soil end point sampling, NYSDOH issued a letter dated June 10, 2008 stating that no further action was necessary. NYSDEC then issued a No Futher Action Letter to the ownwer/RP on July 24, 2008. An IRM Report approval letter was issued by the department on September 3, 2008.

Env Problem:

The consultant for the owner had requested a No Further Action determination from the Department in October 2000. However, the NYSDOH did not concur and requested that four rounds of indoor air sampling be done before any determination was made. The fourth round was completed and the report submitted on April 5, 2007. The results for tetrachloroethylene (PCE)were below NYSDOH air guideline of 100 ug/cubic meter and NYSDOH/EPA databases for indoor air. The site was then placed on the list of legacy sites.The consultant FPM submitted a proposal to do Sub-slab soil vapor sampling using an alternate location to that stated in NYSDOH guidance for soil vapor intrusion. This was reviewed by NYSDOH. Following discussion between the consultant, FPM, NYSDOH and NYSDEC, a revised Soil Vapor Intrusion

Direction Distance Elevation

Site Database(s) EPA ID Number

1296 SHERIDAN AVENUE (Continued)

S109321186

EDR ID Number

Evaluation Work Plan was submitted on October 8, 2007 and finally approved on November 28, 2007 with the stipulation that if any tetrachloroethene (PCE)was detected in any of the soil vapor samples planned, NYSDEC and NYSDOH would request that sub-slab soil vapor along with concurrent indoor and outdoor air sampling be performed at the site proper. The proposed sampling as described in the SVI Evaluation Work Plan was conducted on March 6, 2008. The report detailing the results was submitted on April 16, 2008. Based on these results and prior results from indoor air sampling and soil end point sampling, NYSDOH issued a letter dated June 10, 2008 stating that no further action was necessary. NYSDEC then issued a No Futher Action Letter to the ownwer/RP on July 24, 2008. An IRM Report approval letter was issued by the department on September 3, 2008.

Health Problem: Soil and soil vapor are contaminated with tetrachloroethene and its

breakdown products. A soil vapor extraction system operated on-site from June 1998 to June 2000. Following shutdown of the system, soil samples showed levels of contaminants were below the recommended soil

cleanup objectives. Also, indoor air sampling results indicate that contaminant levels are below concentrations that would represent a

health concern. At this time, no further action is warranted.

Dump: False
Structure: False
Lagoon: False
Landfill: False
Pond: False
Disp Start: Not reported
Disp Term: Not reported

Lat/Long: 00:00:00:0 / 00:00:00:0

Dell: False

Record Add: 11/18/1999 12:00:00 PM Record Upd: 11/18/1999 12:00:00 PM

Updated By: INITIAL Own Op: Owner Sub Type: 06

Owner Name: 1296 SHERIDAN ASSOCIATES, LP Owner Company: 1296 SHERIDAN ASSOCIATES, LP

Owner Address: 1296 SHERIDAN AVENUE

Owner Addr2: Not reported
Owner City,St,Zip: BRONX, NY 10456
Owner Country: United States of America

HW Code: 203004

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: Not reported
Cross Ref Type Code: Not reported
Cross Ref Type: Not reported
Record Added Date: Not reported
Record Updated: Not reported
Updated By: Not reported

VAPOR REOPENED:

Site Code: 203004

Facility Status: Complete (No Further Action)

Direction Distance

Elevation Site Database(s) EPA ID Number

BZ356 1272 NY Spills S102663252
East UNION AVE N/A

East UNION AVE 1/4-1/2 BRONX, NY

0.483 mi.

2551 ft. Site 2 of 2 in cluster BZ

Relative: SPILLS:

Higher Facility ID: 9704056
Facility Type: ER

 Actual:
 DER Facility ID:
 199169

 72 ft.
 Site ID:
 242372

 DEC Region:
 2

Spill Date: 1997-07-03

Spill Number/Closed Date: 9704056 / 1997-07-07
Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: MMM

Investigator: MMMULQUE
Referred To: Not reported
Reported to Dept: 1997-07-03
CID: 196

Water Affected: Not reported

Spill Source: Commercial/Industrial
Spill Notifier: Affected Persons
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1997-07-03
Spill Record Last Update: 1998-01-06
Spiller Name: MR COOPER
Spiller Company: FRION REALTY
Spiller Address: 1272 UNION AVE
Spiller City, St, Zip: BRONX, NY

Spiller Company: 001

Contact Name: MIKE RIORDAN Contact Phone: (718) 579-3408

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

MULQUEEN "

Remarks: "BAD GAGE ON OIL TANK - SPILLED ABOUT 20 GALS. OF NUMBER 4 OIL. SPILL

IS BEING CLEANED UP BY CASTLE OIL. "

Material:

Site ID: 242372 Operable Unit ID: 1047005 Operable Unit: 01 Material ID: 333314 0002A Material Code: #4 fuel oil Material Name: Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Gallons Units: .00 Recovered:

Resource Affected: Not reported Oxygenate: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

1272 (Continued) S102663252

Tank Test:

BX357 BP#5177 NY Spills S107522656

East 1365 BOSTON ROAD N/A

1/4-1/2 BRONX, NY

0.488 mi.

2575 ft. Site 2 of 2 in cluster BX

Relative: SPILLS: Higher Facility ID: 0512744

Facility Type: ER

Actual: DER Facility ID: 309071

82 ft. Site ID: 359055

DEC Region: 2

Spill Date: 2006-02-03

Spill Number/Closed Date: 0512744 / 2015-10-28

Spill Cause: Other
Spill Class: Not reported
SWIS: 0301
Investigator: rifeng

Referred To: WORK PLAN FOR ADDT'L WELLS

Reported to Dept: 2006-02-03 CID: 444 Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Other
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2006-02-03 Spill Record Last Update: 2015-11-20

Spiller Name: DAVID GREFFENIUS

Spiller Company: BP#5177

Spiller Address: 1365 BOSTON ROAD

Spiller City,St,Zip: BRONX, NY

Spiller Company: 001

Contact Name: DAVID GREFFENIUS Contact Phone: (914) 765-8172

DEC Memo: "02/06/06, Feroze. PBS of this spill is # 2-337684. Contaminated soil

letter is sent. BP PRODUCTS NORTH AMERICA 4 Centerpoint Drive LA Palma, CA 90623. 02/21/06. Feroze received a call from Mr. Nick 443-838-7143. I called him and left a message for him. 02/22/06. Feroze talked with Mr. Nick. He informed that they found 37 inactive tanks on that site, each capacity about 550 gallons. They will remove all tanks from the site. Delta Env. Comp. is working with them. At the end of March they may finished their job. 03/09/06 Feroze talked to Mr.David Grefienius 914-765-8172 of Delta Env. They have closed 8 old tanks in place and removed 29 tanks from the site. They will install two new tanks at the site. They will submit closer report for old tanks, soil analysis report, water modeling report and PBS application for new tanks. 03/15/06. Spill is transferred from Feroze

to Kumar Patel. 03/20/06-Hiralkumar Patel. Received letter from David Greffenius from Delta Environmental Consultant, who is handling

Site

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BP#5177 (Continued) S107522656

environmental work at this site. abstract of letter: - site underwent tank system upgrade activities in DEc 2005, which included the removal of four 4,000 gal USTs. - laboratory results from post excavation soil sampling indicated BTEX concentrations in excess of limit - Delta, on behalf of Atlantic Richfield, will be submitting to NUSDEC an UST excavation assessment report, and will begin subsurface investigation activities at site. Contact at Delta: David Greffenius Project Manager Delta Environmental Consutants Inc. 84 Business Park Drive Suite 107 Armonk, New York 10504 Ph. (914) 765-8172, (800) 477-7411 FAX (914) 765-0250 Called David and asked him to send me analytical results. he will fax me. 03/23/06-Hiralkumar Patel. Received lab results in email. Results shows high concentration of Benzene, MTBE, Naphthalene, Xylene, 1,2,4-TriMethylBenzene etc. Letter sent out to Mark at BP Products (FAX: 732-743-0834) requesting groundwater sample at highest contamination and tank test. Letter faxed to Mark at BP and David at Delta. Nick & Kevin from Atlantic Richfield are moving to Maryland so David doesn't have their fax number, once David get this copy he going to put on internet so everbody related to this case can see it. 03/28/06-Hiralkumar Patel. REceived email from David.

------ Hello

Kumar, Kerry, Jacob, As a follow up to my e-mail of February 15, 2006, note that during station upgrade activities at the below referenced site a total of 37 abandoned 550-gallon steel USTs were discovered. As discussed with Mohammed Feroze on March 9, 2006, eight (8) of the USTs were closed in-place by filling with concrete slurry due to an electrical main running over these tanks, and due to building foundation integrity and safety concerns. A total of 29 of the 550-gal USTs were excavated & removed from the site. We have completed and will be sending today the PBS Application to register these abandoned USTs. As discussed with Kumar, Delta will be submitting to NYSDEC the UST Excavation Assessment Report for this location. BP S/S # 5177 1365 Boston Road Bronx, NY NYSDEC Spill # 05-12744 PBS # 2-337684 Please call me with any questions or comments. David A. Greffenius D Delta Environmental Consultants, Inc. Direct: 914/765-8172 FAX: 914/765-0250 dgreffenius@deltaenv.com www.deltaenv.com

05/15/06-Hiralkumar Patel. Left message for David at Delta. Received call from David. asked him to submit soil and groundwater delineation report. also asked to take groundwater at highest contamination spot as well as at boundries of site. he might finish investigation in early week of Jun. 06/05/06-Hiralkumar Patel. received soil excavation assessment report. abstract: - site is situated at an approx. elevation of 83 ft above mean sea level - bedrock was encountered across teh site at depths between 4 and 10.5 ft bgs report summarizes the excavation of four 4,000 gal single walled steel gasoline USTs from a single tank cavity, and associated lines and pump islands, the excavation of 29 abandoned 550 gal single walled steel UST from a single tank cavity, and the closure in-place of eight abandoned 550 gal single walled USTs. - four 4,000 gal USTs were replaced with two 12,000 gal double walled fiberglass USTs four 4,000 gal tanks were installed on bedrock, therefore, no soil samples could be collected from the base of the UST excavation - PID reading, in sidewall sample from UST excavation, ranging from 3.5 to 654 ppm (maximum at southeastern sidewall) - 12 post-excavation sidewall soil samples were collected (all samples collected at depth

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of 7-7.5 ft except SW-8 and SW-9 due to presence of bedrock at the western sidewall) - excavated three pump dispensers - PID reading, during excavation of dispensers, ranging from 37.8 to 2,425 ppm (maximum at the D-1 dispenser location) - PID reading, during piping excavation, ranging frm 3.9 to 191 ppm (maximum at P-4 soil location) - three post excavation samples were collected from the areas of pump island dispensers and four post excavation samples were collected from along the former product piping run - 36 of the abandoned USTs were encased in concrete and one un-encased - abandoned tanks were located approx. 4 ft bgs. - 29 of the abandoned tanks removed - 8 of the abandoned tanks were closed in-place (two of the USTs located directly beneath the on-site store adn six of the USTs located closed to the on-site underground electric main) - PID reading, from sidewalls of abandoned tank excavation, ranging from 0.4 to 4,256 ppm (maximum at the ASW-8 sample location) - PID reading, from bottom of abadoned tank excavation, ranging from 2.8 to 3,197 ppm (maximum at the AB-6 sample location) - 17 post excavation soil samples were collected from the sidewalls and 17 post excavation soil samples were collected from the base of the abandoned tank excavation - 1,586.70 tons of soil was trasported from the site - found heavy soil contamination, analytical data for samples with highest contamination:

-----ASW-8----AB-6-----AB-7----Benzene------570---2,130-----368-----1,110 Toluene-----2,560---6,570--36,500----3,700-----11, 300----2.270 Ethylbenzene-----32,300-----15,800----9,910-----80, 900----7,380 Xylene-----158,000--24,200--91,400---82,800----461, 000---48,700---13,100 Naphthalene-----16. 800-----28,200 n-Propylbenzene-----39,800-----16,600----131, 000---19,100 1,2,4-Trimethylbezene-279,000--19,200--49,400--169,000--1,290, 000--202,000--385,000 1,3,5-Trimethylbezene--85,300-----13,000---45,700----302, 000---51,600--110,000 09/27/06-Hiralkumar Patel. received email from David. - on September 18, 19 and 20, seven soil borings were advanced with a geoprobe to depths between 4 and 11 ft bgs (refusal). - seven soil samples were collected. Due to bedrock conditions none of the borings yielded groundwater. - soil laboratory results will be e-mailed separately. 12/01/06-Hiralkumar Patel. left message for David. 12/20/06-Hiralkumar Patel. sent email to David requesting updates on the case. 12/22/06-Hiralkumar Patel. received call from David. he mentioned that BP has hired Envirotrac for field work and Delta will work mostly on papers. Delta has submitted work plans to Envirotrac. as Envirotrac will do field work, David doesn't when Envirotrac will work on submitted work plan. David gave me contact emails in BP and asked me to contact in BP to find out about dates when these wells will be installed. Kevin Endriss handling BP site in Brooklyn, long island and queens email: kevin.endriss@bp.com Nick Onusrak handling BP sites in Bronx, manhttan and staten island email: nicholas.onusrak@bp.com received email from David with updates. he will send investigation report for work done in Aug. he sent lab data for samples taken during investigation.

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SB-4
n-butylbenzene22,40010,000
Ehtylbenzene41,3005,500
Isopropylbenzene15,3002,300
Naphthalene33,70013,000
n-Propylbenzene46,0003,700
1,2,4-Trimethylbenzene414,00010,000
1,3,5-Trimethylbenzene126,0003,300 Total
Xylene278,0001,200 spoke with David.
explained him that as site has high soil contmaination, the
Department may required bedrock well to sample groundwater.
12/26/06-Hiralkumar Patel. received email from David with contact
info for Nick and Kevin at BP. Nick Onufrak Environmental Business
Manager (Manhattan, Bronx, Staten Island) Atlantic Richfield Company (BP) 1 West Pennsylvania Avenue Towson, MD 21204 Ph.: (410) 825-8213
Email: nicholas.onufrak@bp.com Kevin Endriss Environmental Business
Manager (Brooklyn, Queens, Long Island) Atlantic Richfield Company
(BP) 1 West Pennsylvania Avenue Towson, MD 21204 Ph.: (410) 825-7853
Email: kevin.endriss@bp.com 01/09/07-Hiralkumar Patel. spoke with
Nick. asked him to send updates about groundwater survey and
investigation. Nick will call back. 02/12/07-Hiralkumar Patel.
received subsurface hydrocarbon assessment report. abstract: -
advanced seven soil borings on the site to dephts between 4 and 11 ft
bgs - refusal was encountered at soil boring locations SB-1 at 4 ft,
SB-2, SB-3 and SB-4 at 11 ft, SB-5 at 7 ft, SB-6 at 6.5 ft and SB-7
at 4 ft bgs - overburden groundwater was not encountered during
drilling, so groundwater samples were not collected - found heavy
contamination in SB-4 (data listed above) - will install permanent bedrock monitoring wells at site less than
04/16/07-Hiralkumar Patel. received work plan for bedrock well
installation from David. they will install well probably on 05/02/07.
07/05/07-Hiralkumar Patle. received email from David. they have
installed a bedrock well and took sample. David will send report
soon. 08/14/07-Hiralkumar Patel. received report from David.
abstract: - installed one bedrock well - area of site is underlain by
dark brown fine to medium grained sand with some coarse grained sand,
gravel and fill material to a depth of 8 ft bg - between 8 ft and 26
ft bg, the site is underlain by bedrock - groundwater was identified
at a depth of 9.66 ft bg - groundwater likely flows in a southeasterly direction towards the East River - bedrock monitoring
well was advanced to a dpeth of 26 ft bg, approx. five ft south of
previous boring location SB-4 - PID reading from soil boring
advancement activities ranged from 0 to 227 ppm. max PID was recorded
between 6 and 8 ft bg - LNAPL was not detected in the bedrock well -
analyzed one soil and one groundwater sample soil analytical data
limit (soil sample
at 6.5-7 ft) Benzene60
Xylene1,200
n-propylbenzene22,3003,700
1,2,4-trimethylbenzene18,90013,000 groundwater analytical data
Benzene2,390
Xylene5,930 n-propylbenzene560
1,2,4-Trimethylbenzene739
recommendations: - will sample bedrock monitoring well on a quarterly
schedule - will conduct geophysical investigations to include
down-hole characterization of bedrock fracture patterns for

Site

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indications of groundwater productivity and flow direction and to include an on-site seismic survey by geophone technique to map bedrock fracture patterns across the site. 11/02/07-Hiralkumar Patel. with DEC Randy's approval, transferred case to DEC Vadim as groundwater is contaminated. **Refer Spill #s: 0512743, 0512745 & 0701266 also** 11/20/07: Reassigned from Vadim Brevdo to Chanda. (Chanda) 11/29/07: Chanda received a GW Monitoring Report(3rd-quarter 2007) from DELTA. 12/21/07: Chanda has reviewed the spill file and has the following comments: 1. The excavation of four 4,000-gallon USTs and 29 abandoned 550-gallon USTs were removed on 3/9/06. 2. Post excavation soil samples were collected from the excavated area and found contamination. The VOCs concentration ranged from ND to 674,260 ppb. 3. One Bedrock monitoring well was installed on May 2007 to a depth of 26 feet bgs. Groundwater was identified at a depth of 9.66 feet bgs. GW likely flows in the southeasterly direction towards the East River. 4. Soil analytical data: BTEX= 12,335 ppb; MTBE= 120 ppb and total VOCs= 90,958 ppb 5. GW analytical data: BTEX= 8,496 ppb; MTBE= 13.7 ppb and total VOCs= 13,709 ppb. 6. Collect four quarterly rounds of groundwater samples to establish trends in support of RAP development. 1/17/08: Chanda has reviewed the GW monitoring report-Third Quarter 2007, and has the following comments: - Only one bedrock monitoring well installed in site the property, one monitoring well is not sufficient to determine the GW contamination concentration for this site. -Depth to GW is 9.79 feet, GW flow direction is unknown, likely southeast. -Total BTEX concentrations are 9,804 ppb, MTBE is 6.3 ppb, and total VOC concentrations are 15,784 ppb. 1/19/08: Chanda sent an email to Mr. Larson, Atlantic Richfield regarding the GW report and previous investigation reports dated 1/17/08(See eDocs). Chanda received phone call from Mr. Larson and Paul and discussed regarding the previous investigation reports for this site. 1/22/08: Chanda received the following emailfrom Mr. Larson of Atlantic Richfield Company, I wanted to send a quick note to memorialize our conversation this morning. In response to your verbal request to further delineate BP site #5177, Atlantic Richfield has asked for and been granted your approval for the opportunity to provide you with a gameplan for this site by February 15th. During our internal meeting on January 28th, we will discuss different remedial and further investigative strategies for this site based on the analyticals we have received to date, as well as the present subsurface geologic conditions. Our intent with this site, as well as any site that has an existing spill number, is to ensure that we take a technically appropriate approach to assessing and remediating the site. Thanks again for allowing us the opportunity to present our plan to you in the aforementioned timeframe . 1/25/08: Chanda received a Groundwater Monitoring Report-Fourth Quarter 2007 prepared by Delta Consultants, dated January 24, 2008. 2/4/08: Chanda has reviewed the Groundwater Monitoring Report-4th Quarter 2007, prepared by Delta, dated January 24, 2008. Chnada has the following comments: - The bedrock monitoring well was gauged and sampled on November 29, 2007 as part of the quarterly sampling schedule. - Onely one bedrock monitoring well gaging and sampling. - Depth to groundwater 9.77 feet bgs. - Groundwater flow direction is unknown, likely southeast. -Total BTEX concentration is 11,722 ppb. BTEX concentrations are increasing. - Total MTBE concentration is 3.8 ppb, MTBE concentration decreasing. - Total VOC concentration is 17,632 ppb. VOC concentrations are increasing. Concentrations of BTEX and other VOCs in excess of applicable NYSDEC GWQS were detected in the groundwater

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sample collected during the groundwater monitoring event. 2/19/08: Chanda received an email from Paul Mayer, Delta regarding the installation of two additional bedrock monitoring wells at the site. (See eDocs) 4/14/08: Chanda has received and reviewed the GW Monitoring Report (January 2008 through March 2008) from Delta, dated April 11, 2008 and has the following comments: * The bedrock monitoring well (MW-1) was gauged and sampled on 2/28/08. * The GW sample analytical results showed that total BTEX at 6,509 ppb. BTEX concentrations are decreasing. Concentrations of BTEX in excess of applicable NYSDEC GWQS were detected in GW sample in MW-1. The next GW monitoring report will be submitted to DEC by 6/30/08 for review and approval. 9/18/08: Chanda received a Groundwater Monitoring Report-second quarter 2008 dated 8/22/08, prepared by Delta Consultants. (see eDocs) -The bedrock monitoring well was gauged and sampled on May 16, 2008. Groundwater results showed that benzene, toluene, ethylbenzene, and xylenes (BTEX) compounds in excess of applicable NYSDEC Groundwater Quality Standards(GWQS). 10/24/08: Chanda received a GW Monitoring Report (Third Quarter) prepared by EnviroTrac dated October 20, 2008. Maximum Benzene concentration: 59 ug/L (MW-1) Maximum BTEX Concentration: 6,081 ug/L Maximum MTBE Concentration: 2.5 ug/L The next Quarterly report will be submitted by 1/31/09. 11/6/08: A meeting was held on 11/5/08 between DER staff and Atlantic Richfield company. Delta Consultants to discuss the current status of the project and actions required to complete cleanup of the site. The meeting consensus was that more delineation is required to determine the extend of contamination. A Geoprobe Investigation Work Plan will be submitted to DEC by 3/31/2009 for review and approval. 2/6/2009 - Reassigned to Feng as per Tibbe. 5/27/2009 - Reviewed the Drilling Work Plan, dated 3/31/2009, by Delta. Delta proposes to install 5 soil borings to target expected lowpoints in the bedrock surface in the vicinity of the areas where impacted soils were previously identified. If saturated soil are encountered and monitoring wells will be installed. SHARA will be submitted within 90 days of the approval. (RJF) 11/5/2009 - 3Q2009, 10/30/2009, pdf, by EnviroTrac. Active BP service station. The monitoring well network was gauged and sampled on August 19, 2009. 1 well was gauged. DTW 9.62' bg. 1 well was sampled. Max benzene 61 ug/L (MW-1). Max BTEX 4,376 ug/L (MW-1). Max MTBE 1.8J ug/L (MW-1). (RJF) 6/8/2010 - 4Q2009, 1/27/2010, by EnviroTrac. Active BP service station. The monitoring well network was gauged and sampled on 11/17/2009. 1 well was gauged. DTW 9.62' bg. unknown flow. 1 well was sampled. Max benzene 40 ug/L (MW-1). Max BTEX 4,226 ug/L (MW-1). Max MTBE less than 0.50 ug/L (MW-1). 1Q2010, 4/12/2010, by EnviroTrac. The monitoring well network was gauged and sampled on 2/28/2010. 1 well was gauged. DTW 9.83' bg. NO LNAPL. 1 well was sampled. Max benzene 43 ug/L (MW-1). Max BTEX 4,097 ug/L (MW-1). Max MTBE less than 2.5 ug/L (MW-1). Geophysical Investigation Summary, dated 4/5/2010, by Delta. On 1/8/2010, Geophysics (ARM) performed the geophysical investigation. There are 10 fractures in MW-1 and they are greater than 70 degree dip that intersect with the bedrock surface within 5 feet of the well location. Delta concludes MW-1 is not connected to the big bedrock fracture, the hydrocarbon in MW-1 is from the infiltration of the overburden. 8/6/10 Spill case temporarily transferred from June Feng to J.A. Maisonave. - JAM 11/18/10: This spill case temporarily transferred from J. Maisonave to J. Kolleeny, Reviewed 3rd Quarter 2010 GW mon rpt by Delta (in eDocs). Sampling of one & only well on-site, MW-1 (bedrock well) on

Site

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8/9/10 showed 4,177 ug/L total BTEX, up from 3,088 ug/L tBTEX on 5/7/10. I contacted Gordon Hinshalwood & Paul Meyer of Delta, requested work plan for install'n of addt'l mon wells, especially in area of former 550 USTs where end-pt samples were hot. They will prepare and submit work plan. - J. Kolleeny 4/11/2011 - Spill transferred back to JFeng. 6/1/2011 - received 1Q2011. eDoc. JF 8/24/2011 - 1Q2011, 4/25/2011, by Anteagroup. The wells were sampled on 2/23/2011. Only 1 well onsite and sampled. Max BTEX 2,087 ug/L (MW-1). 11/7/2011 - 2Q2011, 10/19/2011, by Antea Group. The wells were sampled on June 20, 2011. Only 1 well onsite. MW-1, 3,357 ug/L BTEX, 1.3J ug/L MTBE. 7/24/2012 - 1Q2012, 4/27/2012, by Antea Group. The well was sampled on 2/1/2012. Only 1 well onsite. MW-1, 1,905 ug/L BTEX, less than 2.5 ug/L MTBE. 7/25/2012 - email BP/Antea for additional delineation. 12/7/2012 - 3Q2012, 10/31/2012, by Antea Group. The groundwater was sampled on August 16, 2012. The next sampling will be in November 2012. MW-1, 2,797 BTEX, less than 2.5 MTBE. 4/22/2013 - 4Q2012, 1/31/2013, by Antea Group. MW-1, 2,750 BTEX. 10/7/2013 - 1Q2013, 4/29/2013, by Antea group. Groundwater was sampled on 2/12/2013. MW-1, 2,304 BTEX. 2Q2013, 7/30/2013. Groundwater was sampled 5/2/2013. MW-1, 1,742 BTEX. 8/26/2014 -2Q2014, 7/30/2014, by Antea Group. Groundwater was sampled on 5/6/2014. MW-1, 1,013 BTEX. 4Q2014, 1/21/2015. SAmpled on 11/4/2014. MW-1, 1,292 BTEX, 10/28/2015 - Reviewed Remedial Action Completion Report, dated 2/11/2015, by Antea Group. Request for spill closure. As per the spill closure guidance provided by Technical Support Team in Central Office and the discussion with J. Vought on 10/27/2015, Spill is closed based on: 1)Source removal has been done at the site. On 12/12-13/2005, (4) 4,000-gallon single-walled steel gasoline USTs from a single tank cavity were excavated. The excavation of soil was extended down to bedrock. On 1/11-12/2006, (3) pump island dispensers and the associated piping were excavated. 2)Another source removal has been done. 37 abandoned 550-gallon single-walled steel USTs were discovered. 36 of the abandoned USTs were encased in concrete. Between 12/30/2005 and 3/8/2006, excavated 29 abandoned 550-gallon USTs from a single tank cavity. On 3/20/2006, 8 of the 37 USTs were filled with concrete and closed-in-place due to the canopy footing and the nearby electrical cord. 3)Between 12/27/2005 and 3/13/2006, 1,586.70 tons of soil was transported for offsite disposal. Between 12/16/2005 and 3/10/2006, 31,827 gallons of ground water identified in the tank pit was pumped into a mobile tank and into vacuum trucks for offsite disposal. 4)Delineation of soil contamination has been completed. 12 soil borings (SB-1 to SB-12) were installed to bedrock to delineate the soil contamination and one soil boring (SB-4) show contamination (992 ppm at 10.5-11). Soil contamination contained into the former tank field areas. 5)No groundwater was encountered during the soil borings installation. Bedrock exists at 4-11 feet below grade. One bedrock well was installed near the SB-4 area. The monitoring data show groundwater in bedrock exhibit a downward trends since its installation suggesting the effectiveness of sources removal and possible natural attenuation. 6)Confirmed with BP that no plans to change the use of the site so it will remain a gas station for the foreseeable future. 7)Inclusion of remaining contamination language in the spill closure letter in case site is redeveloped. spill closure letter to BP/Antea Group. Spill is closed. 11/20/2015 received Well Abandonment Report, dated 11/20/2015, DecDocs, ' "DURING UPGRADES FOUND SOME CONTAMINATION"

Remarks:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BP#5177 (Continued) S107522656

Material:

359055 Site ID: 1116279 Operable Unit ID: Operable Unit: 01 Material ID: 2106422 0009 Material Code: Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Gallons .00 Recovered:

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

NY Spills S103828974 358 **RESI: PRUITT** N/A

ESE 817 E168TH ST 1/4-1/2 **BRONX, NY**

0.490 mi. 2587 ft.

SPILLS: Relative:

Facility ID: 9814811 Higher

Facility Type: ER Actual: DER Facility ID: 237619 59 ft. 293568 Site ID: DEC Region: 2

Spill Date: 1999-03-12

9814811 / 2003-02-19 Spill Number/Closed Date:

Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

CAENGELH Investigator: Referred To: Not reported Reported to Dept: 1999-03-12 CID: 323

Water Affected: Not reported Spill Source: Private Dwelling

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Not reported Last Inspection: Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1999-03-12 Spill Record Last Update: 2003-02-19 Spiller Name: MR PRUITT Spiller Company: **RESI: PRUITT** Spiller Address: 817 E168TH ST Spiller City, St, Zip: BRONX, ZZ Spiller Company: 001

Contact Name: MR PRUITT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RESI: PRUITT (Continued) S103828974

Contact Phone: (201) 837-1838

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

ENGELHARDT 02/19/2003-Closed Due To The Nature / Extent Of The Spill

"GUAGE ON THE PUMP LEAKED. SPILL CONTAINED W/ SPEEDY-DRI." Remarks:

Material:

Site ID: 293568 Operable Unit ID: 1072394 Operable Unit: 01 Material ID: 311482 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 7.00 Units: Gallons Recovered: 7.00 Resource Affected: Not reported

Oxygenate: Not reported

Tank Test:

CB359 SPILL NUMBER 0111533 NY Spills S106001644 SSW E 163RD ST & WASHINGTON A N/A

1/4-1/2 **BRONX, NY**

0.491 mi.

2594 ft. Site 1 of 2 in cluster CB

SPILLS: Relative:

0111533 Facility ID: Lower Facility Type: ER Actual: DER Facility ID: 59460 29 ft. Site ID: 60995

DEC Region: 2 Spill Date: 2002-02-12

Spill Number/Closed Date: 0111533 / 2002-07-12

Spill Cause: Unknown

Known release with minimal potential for fire or hazard. DEC Response. Spill Class:

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **JBVOUGHT** Investigator: Referred To: Not reported Reported to Dept: 2002-03-07 CID: 365 Water Affected: Not reported

Spill Source: Unknown Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

2002-03-07 Date Entered In Computer: 2002-07-12 Spill Record Last Update: Spiller Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPILL NUMBER 0111533 (Continued)

S106001644

Spiller Company: **UNKNOWN** Not reported Spiller Address: Spiller City, St, Zip: NY Spiller Company: 999

Contact Name: Not reported Contact Phone: Not reported

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

> VOUGHT 7/12/2002-VOUGHT-received report from Delta Environmental (Bradley Fisher 914-765-8198) dated 3/7/2002. Total of 256.65 tons of petroleum impacted soil was removed from Site. Soil discovered during excavation for proposed tank field. Two endpoint samples collected (compostie wall and bottom samples) and analyticals were sent to NYSDEC. Endpoint samples pass TAGM 4046 cleanup objectives. Spill

closed by Vought."

"256 TONS OF INPACTED SOIL HAVE ALREADY BEEN REMOVED = SITE WAS A Remarks:

VACANT LOT - CLEAN POST EXCAVATION SAMPLES HAVE BEEN OBTAINED"

Material:

Site ID: 60995 Operable Unit ID: 850181 Operable Unit: 01 Material ID: 525550 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: OΩ Gallons Units: Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

CB360 MAN HOLE #9952 NY Spills S103574499

SSW **WASHINGTON AV & 163RD ST** N/A

1/4-1/2 **BRONX, NY**

0.491 mi.

2594 ft. Site 2 of 2 in cluster CB

SPILLS: Relative:

Facility ID: 9810494 Lower

Facility Type: ER Actual: DER Facility ID: 181622 29 ft. Site ID: 219613

DEC Region: 2

Spill Date: 1998-11-19

Spill Number/Closed Date: 9810494 / 2002-10-31

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

> Willing Responsible Party. Corrective action taken. 0301

SWIS:

Investigator: CAENGELH Referred To: Not reported 1998-11-19 Reported to Dept:

CID: 257

Water Affected: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MAN HOLE #9952 (Continued)

S103574499

Spill Source: Unknown Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1998-11-19 Spill Record Last Update: 2002-10-31 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported

Spiller City, St, Zip: Spiller Company: 999

MR MOORE Contact Name: Contact Phone: (914) 925-6211

"Prior to Sept, 2004 data translation this spill Lead_DEC Field was DEC Memo:

> ENGELHARDT E2MIS NOTES 121368 NOV. 19, 1998 CABLE CREW T. CREAMER #62637 FOUND APPROX 1 GALLON OF OIL IN MH-9952 DURING A CABLE INSTALLATION. OIL IS CONTAINED IN MH & THERE IS NO OUTSIDE IMPACT. TAG #20064 WAS PLACED, NO SAMPLE WAS TAKEN. CONDUIT PLATE #12F DOES NOT INDICATE A SEWER CONNECTION. CABLE SUPV J. GREENLEAF #78962 REPORTS THAT SPILL SEEMS TO BE COMING FROM AUTO MECHANIC SHOP NEAR

BY. SPILL WILL BE CLASSIFED AS A 3rd PARTY SPILL. OIL WILL TREATED AS 50 - 499 ppm FOR CLEAN-UP. NO PARKING 11-2 M & F EPA ID #

REQESTED..NUMBER IS NYP004029005 P SCHMID 58060 NOV.20,1998 CLEAN UP

COMPLETE AS OF 18:05 AND TAG 20064 PULLED S.DIXON 13577'

"ABOUT 1 GAL OF PRODUCT IN MANHOLE REF #121368 - FOR CLEAN UP IT WILL

BE TREATED AS 50-499 PPM PCB"

Material:

Remarks:

Site ID: 219613 Operable Unit ID: 1071522 Operable Unit: 01 Material ID: 314365 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Petroleum Material FA: Quantity: 1.00 Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

 361
 1320 SHERIDAN AVENUE
 NY AST
 \$103517655

 NW
 1320 SHERIDAN AVENUE
 NY HIST AST
 N/A

1/4-1/2 0.492 mi. 2599 ft.

Relative: AST:

BRONX, NY 10456

 Higher
 Region:
 STATE

 DEC Region:
 2

 Actual:
 Site Status:
 Active

 112 ft.
 Facility ld:
 2-600214

 Program Type:
 PBS

 UTM X:
 591588.67943

 UTM Y:
 4521257.49095

 Expiration Date:
 07/12/2016

Site Type: Apartment Building/Office Building

Affiliation Records:

Site Id: 22197

Affiliation Type: Emergency Contact
Company Name: ZEVRONE REALTY CORP

Contact Type: Not reported
Contact Name: JUAN TERRERO
Address1: Not reported
Address2: Not reported
City: Not reported
State: NN

Zip Code: Not reported

Country Code: 999

Phone: (718) 992-8897
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-08-17

Site Id: 22197
Affiliation Type: Mail Contact

Company Name: LANGSAM PROPERTY SERVICES

Contact Type: Not reported

Contact Name: MARIA MCCULLOUGH Address1: MARIA MCCULLOUGH 1601 BRONXDALE AVE

 Address2:
 SUITE 201

 City:
 BRONX

 State:
 NY

 Zip Code:
 10462

 Country Code:
 001

Phone: (718) 518-8000
EMail: Not reported
Fax Number: Not reported
Modified By: KAKYER
Date Last Modified: 2012-09-12

Site Id: 22197

Affiliation Type: On-Site Operator

Company Name: 1320 SHERIDAN AVENUE

Contact Type: Not reported
Contact Name: JUAN TERRERO
Address1: Not reported
Address2: Not reported
City: Not reported

EDR ID Number

NY Spills

Direction Distance

Elevation Site Database(s) EPA ID Number

1320 SHERIDAN AVENUE (Continued)

S103517655

EDR ID Number

State: NN

Zip Code: Not reported

Country Code: 001

Phone: (718) 992-8897
EMail: Not reported
Fax Number: Not reported
Modified By: KXTANG
Date Last Modified: 2007-08-17

Site Id: 22197
Affiliation Type: Facility Owner

Company Name: ZEVRONE REALTY CORP
Contact Type: ADMINISTRATIVE ASSISTANT
Contact Name: MARIA MCCULLOUGH
Address1: 1601 BRONXDALE AVENUE

 Address2:
 Not reported

 City:
 BRONX

 State:
 NY

 Zip Code:
 10462

 Country Code:
 001

Phone: (718) 518-8000
EMail: Not reported
Fax Number: Not reported
Modified By: MSBAPTIS
Date Last Modified: 2011-07-01

Tank Info:

 Tank Number:
 001

 Tank Id:
 41571

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

A00 - Tank Internal Protection - None G99 - Tank Secondary Containment - Other

L09 - Piping Leak Detection - Exempt Suction Piping

B00 - Tank External Protection - None

105 - Overfill - Vent Whistle

F06 - Pipe External Protection - Wrapped H00 - Tank Leak Detection - None I04 - Overfill - Product Level Gauge (A/G) C01 - Pipe Location - Aboveground D01 - Pipe Type - Steel/Carbon Steel/Iron J02 - Dispenser - Suction Dispenser

Tank Location:

Tank Type: Steel/Carbon Steel/Iron
Tank Status: Closed - Removed
Pipe Model: Not reported
Install Date: Not reported
Capacity Gallons: 7000

Capacity Gallons: 7000 Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
O4/10/1995
Register:
True

Direction Distance

Elevation Site Database(s) EPA ID Number

1320 SHERIDAN AVENUE (Continued)

S103517655

EDR ID Number

Modified By: KXTANG
Last Modified: 08/17/2007
Material Name: Not reported

 Tank Number:
 001-A

 Tank Id:
 218935

 Material Code:
 0003

Common Name of Substance: #6 Fuel Oil (On-Site Consumption)

Equipment Records:

I04 - Overfill - Product Level Gauge (A/G)F06 - Pipe External Protection - WrappedH00 - Tank Leak Detection - NoneB00 - Tank External Protection - None

105 - Overfill - Vent Whistle

A00 - Tank Internal Protection - None G99 - Tank Secondary Containment - Other

K99 - Spill Prevention - Other

L09 - Piping Leak Detection - Exempt Suction Piping

C01 - Pipe Location - Aboveground D01 - Pipe Type - Steel/Carbon Steel/Iron E00 - Piping Secondary Containment - None

J02 - Dispenser - Suction Dispenser

Tank Location: 3

Tank Type: Steel/Carbon Steel/Iron

Tank Status: In Service
Pipe Model: Not reported
Install Date: 04/10/1995
Capacity Gallons: 7500
Tightness Test Method: NN

Date Test:
Not reported
Next Test Date:
Not reported
Date Tank Closed:
Register:
True
Modified By:
MSBAPTIS
Last Modified:
07/01/2011
Material Name:
Not reported

HIST AST:

 PBS Number:
 2-600214

 SWIS Code:
 6001

 Operator:
 A. CASIANO

 Facility Phone:
 (718) 982-0909

Facility Addr2: 1320 SHERIDAN AVENUE
Facility Type: APARTMENT BUILDING
Emergency: ZEVRONE REALTY CORP

Emergency Tel: (718) 518-8000
Old PBSNO: Not reported
Date Inspected: Not reported
Inspector: Not reported
Result of Inspection: Not reported

Owner Name: ZEVRONE REALTY CORP
Owner Address: 1601 BRONXDALE AVENUE

Owner City,St,Zip: BRONX, NY 10462 Federal ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

1320 SHERIDAN AVENUE (Continued)

S103517655

EDR ID Number

Owner Tel: (718) 518-8000 Owner Type: Corporate/Commercial

Owner Subtype: Not reported

Mailing Contact: WILLIAM COUGHLIN
Mailing Name: ZEVRONE REALTY CORP
Mailing Address: 1601 BRONXDALE AVE

Mailing Address 2: Not reported
Mailing City,St,Zip: BRONX, NY 10462
Mailing Telephone: (718) 518-8000
Owner Mark: First Owner

Facility Status: 1 - Active PBS facility, i.e. total capacity of the PBS tanks is

greater than 1,100 gallons, regardless if Subpart 360-14 tanks exist

or not at the facility.

Certification Flag: False
Certification Date: 05/25/2001
Expiration: 07/12/2006
Renew Flag: False
Renew Date: Not reported
Total Capacity: 7000

Total Capacity: 7000 FAMT: True Facility Screen: No M

Facility Screen:

Owner Screen:

Tank Screen:

Dead Letter:

CBS Number:

Town or City:

No Missing Data

County Code: 60 Town or City Code: 01 Region: 2

Tank ID: 001

Tank Location: ABOVEGROUND ON SADDLES LEGS, STILTS, RACK, OR CRADLE

Tank Status: In Service
Install Date: Not reported
Capacity (Gal): 7000

Product Stored: NOS 5 OR 6 FUEL OIL Tank Type: Steel/carbon steel

Tank Internal: 0
Tank External: 00

Pipe Location: Aboveground Pipe Type: STEEL/IRON

Pipe Internal: None Pipe External: 06 Tank Containment: Other Leak Detection: 00 Overfill Protection: 64 Dispenser Method: Suction Date Tested: Not reported Next Test Date: Not reported No Missing Data Missing Data for Tank: Date Closed: Not reported Test Method: Not reported Deleted: False Updated: True SPDES Number: Not reported Not reported Lat/Long:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1320 SHERIDAN AVENUE (Continued)

S103517655

SPILLS:

9313576 Facility ID: Facility Type: ER **DER Facility ID:** 196025 Site ID: 238008 DEC Region: 2

Spill Date: 1994-02-18

Spill Number/Closed Date: 9313576 / 1994-02-18 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: CAMMISA Referred To: Not reported Reported to Dept: 1994-02-18 CID: Not reported Water Affected: Not reported Spill Source: Tank Truck

Spill Notifier: Responsible Party 1994-02-18 Cleanup Ceased: Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 1994-02-22 Spill Record Last Update: 2004-09-30 Spiller Name: Not reported

MYSTIC TRANSPORT. Spiller Company:

Spiller Address: Not reported

Spiller City, St, Zip: ZΖ Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

"CALL STUYVESANT OIL SUB CONTRACT. VENT ALARM FAILED - CONTAINED AT Remarks:

FILL - CREW ENROUTE TO CLEAN UP."

Material:

238008 Site ID: Operable Unit ID: 995605 Operable Unit: 01 Material ID: 388952 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

362 MANHOLE#12828 NY Spills S106699677 WNW

E. 167TH STR/SHERIDAN AVE N/A

1/4-1/2 **BRONX, NY** 0.496 mi.

2619 ft.

SPILLS: Relative:

0407113 Higher Facility ID: Facility Type: ER

Actual: DER Facility ID: 232524 101 ft. Site ID: 287050 DEC Region: 2

> Spill Date: 2004-09-27

Spill Number/Closed Date: 0407113 / 2004-12-24 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **SKARAKHA** Referred To: Not reported Reported to Dept: 2004-09-27 CID: 444

Water Affected: Not reported

Spill Source: Major Facility (MOSF) > 400,000 gal

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2004-09-27 Spill Record Last Update: 2006-09-01 Spiller Name: **ERT DESK** Spiller Company: MANHOLE#12828

Spiller Address: EAST 167 STR/SHERIDAN AVE

Spiller City, St, Zip: BRONX, NY Spiller Company: 001 Contact Name: **ERT DESK** Contact Phone: (212) 580-8383

"e2mis no 155571 Taylor discovered 1 oz of cable insulatum oil on 1 DEC Memo:

gal of water contained in MH. No release to sewr or waters. Sample delayed pending safe access. Lab Sequence Number: 04-07981-001 TOTAL PCB 40 ppm 05-Oct-2004 06:02 hrs. Flush A-mech. A. Guarino 32988 reports cleanup complete. Structure was double washed and rinsed using 760 bio-gen soap. CFS tanker took on 500 gallons of liqued for transport and disposal at Astoria WWTF. 1 55-gallon drum of lead haz waste generated for transport to Astoria TSF. Env. tag 34611 removed from structure. U/G splicers to make permanent repairs to 'D' fault joint. 05-Oct-2004 21:40 As per FCR R. Pisco 52579 the D fault was removed at 20:56 today which was the source of the oil."

Remarks: "1 ounce on 1 gallon, defective joint on unknown feeder: no to 5

questions"

Material:

Site ID: 287050 Operable Unit ID: 889722 Operable Unit: 01 Material ID: 484956 Material Code: 0020B

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MANHOLE#12828 (Continued)

S106699677

Material Name: cable oil Not reported Case No.: Petroleum Material FA: Quantity: .00 Units: Pounds Recovered: .00

Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

363 **DAVIDSON NY LTANKS** S104073459 **ESE 818 HOMES STREET NY Spills** N/A

BRONX, NY 1/4-1/2

0.497 mi. 2622 ft.

LTANKS: Relative:

Site ID: 174120 Higher

Spill Number/Closed Date: 9006283 / 1997-01-06 Actual: Spill Date: 1990-09-07 65 ft.

Spill Cause: Tank Test Failure Spill Source: Commercial/Industrial

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported Cleanup Meets Standard: False SWIS: 0301 Investigator: **HEALY** Referred To: Not reported Reported to Dept: 1990-09-07 CID: Not reported Water Affected: Not reported Spill Notifier: Tank Tester Last Inspection: Not reported Recommended Penalty: False **UST Involvement:** False Remediation Phase: 0

Date Entered In Computer: 1990-09-07 Spill Record Last Update: 1997-01-06 Spiller Name: Not reported Spiller Company: **NYCHA** Spiller Address: Not reported Spiller City, St, Zip: ZZ

Spiller County: 001

Spiller Contact: Not reported Spiller Phone: Not reported Spiller Extention: Not reported

DEC Region: DER Facility ID: 146470 DEC Memo:

Remarks: "15K TANK FAILED HORNER EZY CHECK WITH A GROSS LEAK, WILL ISOLATE &

RETEST."

Material:

Site ID: 174120

Direction Distance

Elevation Site Database(s) EPA ID Number

DAVIDSON (Continued) S104073459

Operable Unit ID: 946932 Operable Unit: 01 Material ID: 433745 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Material FA: Petroleum Quantity: -1.00 Units: Pounds Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Site ID:
 174120

 Spill Tank Test:
 1537517

 Tank Number:
 001

 Tank Size:
 0

 Test Method:
 00

 Leak Rate:
 .00

Gross Fail: Not reported
Modified By: Spills
Last Modified: Not reported
Test Method: Unknown

Site ID: 174121

Spill Number/Closed Date: 9610316 / 2007-11-19

Spill Date: 1996-11-18
Spill Cause: Tank Test Failure
Spill Source: Private Dwelling

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

Cleanup Ceased: Not reported
Cleanup Meets Standard: False
SWIS: 0301
Investigator: jkkann

Referred To: CONSOLIDATED WITH 9006300

Reported to Dept: 1996-11-18 CID: 266 Water Affected: Not reported

Water Affected:

Spill Notifier:

Responsible Party

Last Inspection:

Recommended Penalty:

UST Involvement:

Remediation Phase:

O

Date Entered In Computer: 1996-11-18

Date Entered In Computer: 1996-11-18
Spill Record Last Update: 2007-11-19
Spiller Name: PAUL GOLDSTEIN

Spiller Company: NYC HOUSING AUTHORITY
Spiller Address: 250 BROADWAY 16TH FLOOR

Spiller City, St, Zip: MANHATTAN, NY

Spiller County: 001

Spiller Contact: Not reported
Spiller Phone: Not reported
Spiller Extention: Not reported

DEC Region: 2

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DAVIDSON (Continued) S104073459

DER Facility ID: 146470

"12/12/05: This spill transferred from J.Kolleeny to S.Kraszewski DEC Memo:

03/23/06: This spill transferred to K.Tang - SK 11/19/07: J.Kann -

this spill closed and consolidated with 9006300."

"CALLER'S OFFICE TO BE NOTIFIED OF RESULTS. MODIFICATIONS TO PLUMBING Remarks:

ARE LIKELY AND RE-TEST TO FOLLOW."

Material:

Site ID: 174121 Operable Unit ID: 1041892 Operable Unit: 01 Material ID: 342529 Material Code: 0002A Material Name: #4 fuel oil Not reported Case No.: Material FA: Petroleum .00 Quantity: Units: Gallons Recovered: .00

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

Site ID: 174121 Spill Tank Test: 1544884 Not reported Tank Number: Tank Size: 15000 Test Method: 03 .00 Leak Rate: Gross Fail: F Modified By: Spills

Test Method: Horner EZ Check I or II

Not reported

SPILLS:

Last Modified:

Facility ID: 0011819 Facility Type: ER **DER Facility ID:** 146470 67186 Site ID: DEC Region:

Spill Date: 2001-02-01

0011819 / 2003-03-25 Spill Number/Closed Date: **Equipment Failure** Spill Cause:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **MCTIBBE** Referred To: Not reported Reported to Dept: 2001-02-01 CID: 322

Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: True

Direction Distance

Elevation Site Database(s) EPA ID Number

DAVIDSON (Continued) S104073459

Last Inspection:

Recommended Penalty:

UST Trust:

Remediation Phase:

Date Entered In Computer:

Not reported
False

False
0

2001-02-01

Spill Record Last Update: 2006-01-26

Spiller Name: TOM D. ALLSANDRO
Spiller Company: RD MORTON
Spiller Address: Not reported

Spiller City,St,Zip: ZZ Spiller Company: 001

Contact Name: MIKE BOYKINS Contact Phone: (718) 654-8626

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

TIBBE 02/01/01 NYC HA HANDLING CLEANUP. NYS DEC ECO DO PAGED AT 1913. NO RESPONSE. NYS DEC ECO CAPT PAGED AND NOTIFIED AT 1932. ACCORDING TO INFORMATION SUBSEQUENTLY PROVIDED BY NYCHA, ABOUT 3 GALLONS OF OIL

SPILLED ONTO BOILER ROOM FLOOR AND INTO SUMP PIT, DUE TO BOILER RENOVATION CONTRACTOR (R.D. MORTMAN) FAILING TO PROPERLY SECURE CUT

FUEL SUPPLY LINES. NO OIL ENTERED SEWER SYSTEM. NYCHA STAFF AND CONTRACTOR MORTMAN CLEANED UP SPILL WITH ABSORBENTS, CONTRACTOR

RE-SECURED CUT FUEL SUPPLY LINES. OK TO CLOSE."

Remarks: "Demolition crew - r.d morton 201-343-2800 was doing demolition work

and hit a fuel line that had not been drained - spill being cleaned

up at this time. '

Material:

67186 Site ID: Operable Unit ID: 833195 Operable Unit: 01 Material ID: 566062 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Petroleum Material FA: 3.00 Quantity: Gallons Units: Recovered: 3.00 Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9900891

 Facility Type:
 ER

 DER Facility ID:
 146470

 Site ID:
 240266

 DEC Region:
 2

 Spill Date:
 1999-04-23

Spill Number/Closed Date: 9900891 / 2007-11-19 Spill Cause: Equipment Failure

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: jkkann

Referred To: CONSOLIDATED WITH 9006300

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

DAVIDSON (Continued) S104073459

Reported to Dept: 1999-04-23
CID: 205
Water Affected: Not reported
Spill Source: Private Dwelling

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 1999-04-23 Spill Record Last Update: 2007-11-19 Spiller Name: CALLER

Spiller Company: NYC HOUSING AUTHORITY

Spiller Address: 250 BROADWAY
Spiller City,St,Zip: NEW YORK, NY 10007-

Spiller Company: 001
Contact Name: CALLER
Contact Phone: Not reported

DEC Memo: "11/29/05: This spill transferred from J.Kolleeny to S.Kraszewski.

02/02/06: This spill transferred from S.Kraszewski to Q.Abidi. 04/04/06: This spill transferred from Q. Abidi to Koon Tang. 11/19/07: Spill closed and consolidated with 9006300. J.Kann"

Remarks: "STICKED TANK. STICK DRIP 4 DROPS TO GROUND."

Material:

240266 Site ID: Operable Unit ID: 1079662 Operable Unit: 01 Material ID: 308008 Material Code: 0001A Material Name: #2 fuel oil Case No.: Not reported Material FA: Petroleum 1.00 Quantity: Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

 Facility ID:
 9006300

 Facility Type:
 ER

 DER Facility ID:
 146470

 Site ID:
 235802

 DEC Region:
 2

Spill Date: 1990-09-08

Spill Number/Closed Date: 9006300 / 2013-10-09

Spill Cause: Unknown

Spill Class: Known release that creates potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301
Investigator: jkkann
Referred To: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

DAVIDSON (Continued) S104073459

Reported to Dept: 1990-09-08 CID: Not reported Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

1990-09-12 Date Entered In Computer: Spill Record Last Update: 2013-10-09 Spiller Name: Not reported Spiller Company: **NYCHA** Spiller Address: Not reported

Spiller City, St, Zip: NY Spiller Company: 999

Contact Name: Not reported Not reported Contact Phone:

"01/26/06: This spill transferred from J.Kolleeny to S.Kraszewski. DEC Memo:

One 15K tank installed in 1973 was removed and replaced by an 8K tank in 2000. An ISRP for spill 9006283, a TTF, was done in 1996 but that spill has been closed. Three soil borings and 3 MWs were installed down gradient of the UST; the groundwater flow direct was presumed to be East. No borings or wells taken from the other sides of the UST.

Only one boring exhibited contamination: B-1 next tot he tank

detected 8 SVOCs above STARS and 4 SVOCs above guidance values. The GW samples detected no SVOCs or VOCs expect a trace of MTBE. The GW was measured at roughly 10 fbg. The contamination may not be linked

to a fuel oil release but possibly some historical activity at this site. During the tank pull any contaminated soil was removed from the site, eliminating a possible source of residual petroleum. - SK 03/22/06: This spill transferred to K.Tang - SK 7/20/10: J.Kann spill transferred to J.Kann. WP received on 7/15/10. 7/23/12: J.kann - iwp approved with minor comments on 7/23 via email (edoced). 10/9/13: J.Kann - Remedial Investigation report prepared by JC Broderick was submitted by NYCHA on 10/4/13. 4 borings and one new well were installed in 2013. Two existing wells were also sampled on site. Soil and groundwater were analyzed for VOCs and SVOCs. No exceedences above CP-51 or TOGS 1.1.1 were noted. NFA. Spill closed. "

"OIL DISCOVERED SEEPING INTO BASEMENT A DAY AFTER TANK WAS BEING Remarks:

FILLEDFOR TANK TEST, MAY BE A TANK TOP, VENT OR PIPING LEAK, NYCHA

WILL INVESTIGATE."

Material:

Site ID: 235802 Operable Unit ID: 943801 Operable Unit: 01 Material ID: 570625 Material Code: 0003A Material Name: #6 fuel oil Case No.: Not reported Petroleum Material FA: Quantity: 10.00 Units: Gallons Recovered: .00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DAVIDSON (Continued) S104073459

Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

364 **VAULT #1067 NY Spills** S104283647 N/A

EAST 171ST/WASHINGTON AVE NNE

1/4-1/2 **BRONX, NY**

0.498 mi. 2629 ft.

SPILLS: Relative: Higher Facility ID:

Facility Type: ER Actual: DER Facility ID: 132461 48 ft. Site ID: 156513 2

DEC Region:

Spill Date: 1999-11-02

Spill Number/Closed Date: 9909373 / 2002-03-28

9909373

Spill Cause:

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

COMENALE Investigator: Referred To: Not reported Reported to Dept: 1999-11-02 CID: 198

Water Affected: Not reported Spill Source: Unknown Spill Notifier: Affected Persons Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1999-11-02 Spill Record Last Update: 2002-03-28 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller City, St, Zip: NY

Spiller Company: 999

Contact Name: RICHARD ROACH Contact Phone: (212) 580-6763

DEC Memo:

"CALLER REPORTING SHEEN NOTICED ON 40 GALLONS OF WATER IN VAULT, CON Remarks:

ED #128806. SAMPLE TAKEN FOR TESTING."

Material:

156513 Site ID: Operable Unit ID: 1088074 Operable Unit: 01 Material ID: 298463 0066A Material Code:

Material Name: unknown petroleum Case No.: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VAULT #1067 (Continued) S104283647

Material FA: Petroleum
Quantity: .00
Units: Gallons
Recovered: .00
Resource Affected: Not reporte

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

365 ARISTY AUTO REPAIR & WRECKERS NY SWF/LF S110119878
WNW 1231 SHERIDAN AVE NY Spills N/A
1/4-1/2 BRONX, NY 10456

1/4-1/2 0.498 mi. 2629 ft.

Relative: SWF/LF:

Higher Flag: INACTIVE

Region Code: 2
Actual: Phone Number: N

Actual:
113 ft.

Phone Number:
Owner Name:
Owner Type:
Owner Address:
Owner Address:
Owner Address:
Not reported
Not reported
Not reported
Owner Address:
Not reported
Owner City,St,Zip:
Not reported

Owner City, St, Zip: Not reported Owner Email: Not reported Not reported Owner Phone: Contact Name: Not reported Contact Address: Not reported Contact Addr2: Not reported Contact City, St, Zip: Not reported Contact Email: Not reported Contact Phone: Not reported

Activity Desc: Vehicle Dismantling
Activity Number: Not reported

Active: No East Coordinate: 591648 4517549 North Coordinate: Accuracy Code: Not reported Regulatory Status: Not reported Waste Type: Not reported Authorization #: Not reported Authorization Date: Not reported **Expiration Date:** Not reported

SPILLS:

 Facility ID:
 9208368

 Facility Type:
 ER

 DER Facility ID:
 130583

 Site ID:
 153948

 DEC Region:
 2

Spill Date: 1992-10-20

Spill Number/Closed Date: 9208368 / 1992-10-20

Spill Cause: Human Error

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ARISTY AUTO REPAIR & WRECKERS (Continued)

S110119878

Investigator: **MITCHELL** Not reported Referred To: Reported to Dept: 1992-10-20 CID: Not reported Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Other Cleanup Ceased: 1992-10-20 Cleanup Meets Std: True Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Date Entered In Computer: 1992-10-27

Spill Record Last Update: 2004-09-30

Spiller Name: Not reported

Spiller Company: Not reported

Spiller Address: Not reported

Spiller City,St,Zip: ***Update***, ZZ

Spiller Company: 001

Contact Name: Not reported Contact Phone: Not reported

DEC Memo:

Remarks: "WRONG TANK CAPACITY WAS GIVEN-CUST SAID WAS 5K & TURNED OUT TO BE 3K

CONTAINED ON SIDEWALK CASTLE TO CLEANUP, CASTLE ON SCENE TO CLEANUP"

Material:

153948 Site ID: Operable Unit ID: 975193 Operable Unit: 01 Material ID: 408954 Material Code: 0002A Material Name: #4 fuel oil Case No.: Not reported Petroleum Material FA: 10.00 Quantity: Gallons Units: Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

366 MELROSE AVE/EAST 163 ST NY Spills S109372436

SW MELROSE AVE/EAST 163 ST

1/4-1/2 BRONX, NY 0.498 mi.

Relative: SPILLS:

2630 ft.

Lower Facility ID: 0807839

Facility Type: ER

Actual: DER Facility ID: 354448

29 ft. Site ID: 405204

DEC Region: 2

Spill Date: 2008-10-11

Spill Number/Closed Date: 0807839 / 2008-10-14

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MELROSE AVE/EAST 163 ST (Continued)

S109372436

EDR ID Number

Spill Cause: Traffic Accident Spill Class: Not reported SWIS: 0301 Investigator: hrpatel Referred To: Not reported Reported to Dept: 2008-10-11 CID: Not reported Water Affected: Not reported Spill Source: Commercial Vehicle Spill Notifier: Responsible Party

Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

Date Entered In Computer: 2008-10-11 2008-10-14 Spill Record Last Update: Spiller Name: Not reported Spiller Company: NYS TRANSIT Spiller Address: Not reported Spiller City, St, Zip: NY

Spiller Company: 999

JENNIFER WUOTINEN Contact Name:

Contact Phone: Not reported

DEC Memo: "antifreeze spilled on street only due to traffic accident. no

soil/sewer impacted. all cleaned up. case closed."

Remarks:

Material:

405204 Site ID: Operable Unit ID: 1161838 Operable Unit: 01 Material ID: 2153048 Material Code: 0043A Material Name: antifreeze Case No.: Not reported Material FA: Other 7.00 Quantity: Gallons Units: Recovered: 6.50 Not reported Resource Affected: Oxygenate: Not reported

Tank Test:

CC367 **VAULT #1775** NY Spills S111158608 N/A

MARCY PLACE AND SHERIDAN AVE NW

1/4-1/2 **BRONX, NY**

0.498 mi.

2631 ft. Site 1 of 5 in cluster CC

SPILLS: Relative:

Facility ID: 1104003 Higher Facility Type: ER

Actual: DER Facility ID: 406146 111 ft. Site ID: 451586

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VAULT #1775 (Continued)

DEC Region: 2

2011-07-11 Spill Date:

Spill Number/Closed Date: 1104003 / 2011-08-15

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 **RWAUSTIN** Investigator: Referred To: Not reported Reported to Dept: 2011-07-11 CID: Not reported Not reported Water Affected:

Commercial/Industrial Spill Source: Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: O

Date Entered In Computer: 2011-07-11 Spill Record Last Update: 2011-08-15 Spiller Name: **ERT**

Spiller Company: CONEDISON Spiller Address: 4 IRVING PL Spiller City, St, Zip: MANHATTAN, NY

Spiller Company: 999 Contact Name: **ERT**

Contact Phone: (212) 580-8383

DEC Memo: "8/15/11 - Austin - 20 gals. of transformer oil (from leaking

transformer) found in vault on top of 500 gals. water - Con Ed contained and cleaned up the spill - See eDocs files for further

details - Spill closed - end '

Remarks: "Spill is contained to vault. Clean up pending sample results."

Material:

451586 Site ID: Operable Unit ID: 1201775 Operable Unit: 01 Material ID: 2198335 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: 20.00 Units: Gallons Recovered: Not reported Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

S111158608

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CC368 VAULT 1775 NY Spills S117362812 N/A

MARCY PLACE AND SHERIDAN PLACE NW

1/4-1/2 **BRONX, NY**

0.498 mi.

2631 ft. Site 2 of 5 in cluster CC

SPILLS: Relative:

1406285 Higher Facility ID: Facility Type:

ER Actual: DER Facility ID: 454777 111 ft. Site ID: 499746 DEC Region: 2

> Spill Date: 2014-09-12

Spill Number/Closed Date: 1406285 / 2014-12-05 Spill Cause: Equipment Failure

Spill Class: Possible release with minimal potential for fire or hazard or Known

release with no damage. DEC Response. Willing Responsible Party.

Corrective action taken.

SWIS: 0301

RWAUSTIN Investigator: Referred To: Not reported Reported to Dept: 2014-09-12 CID: Not reported Water Affected: Not reported

Spill Source: Commercial/Industrial

Spill Notifier: Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False

UST Trust: False Remediation Phase: 0

2014-09-12 Date Entered In Computer: Spill Record Last Update: 2014-12-05 Spiller Name: Not reported Spiller Company: CON ED Spiller Address: Not reported

Spiller City,St,Zip: NY Spiller Company: 999 Contact Name: **ERT**

(212) 580-8383 Contact Phone:

DEC Memo: "9/12/14: Mahat. T/c: Estimated 200 gallon of dielctric fluid oil

spill over 300 gallon of water. Everything is contained within the vault Samples were taken for a laboratory analysis. . Con Ed ERT team will contact New York State DEC with the results. This case is

assigned to con ed unassigned 12/5/14 - Austin - 200 gals dielectric fluid atop 300 gals water in manhole, from faulty transformer - Con Ed contained and cleaned up the spill, and removed the transformer -See document files for further information - Spill closed - end"

"200 gals oil on 300 gals water/clean up pending"

Remarks:

Material:

Site ID: 499746 Operable Unit ID: 1249158 Operable Unit: 01 2250718 Material ID: Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum

Direction Distance

Elevation Site Database(s) **EPA ID Number**

VAULT 1775 (Continued) S117362812

Quantity: 200.00 Units: Gallons Not reported Recovered: Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

369 **SEWER LINE IFO** NY Spills S117851355 N/A

1368 BOSTON RD **East** 1/4-1/2 **BRONX, NY**

0.499 mi. 2636 ft.

SPILLS: Relative: Facility ID: Higher

Facility Type: ER Actual: DER Facility ID: 460522 81 ft. Site ID: 505708 DEC Region:

> Spill Date: 2015-03-20

1411904 / 2015-03-23 Spill Number/Closed Date:

1411904

Spill Cause: Unknown Spill Class: Not reported SWIS: 0301 **SXMAHAT** Investigator: Referred To: Not reported Reported to Dept: 2015-03-20 CID: Not reported Water Affected: Not reported Spill Source: Unknown

Spill Notifier: Fire Department Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0 Date Entered In Computer: 2015-03-20

Spill Record Last Update: 2015-10-28 Spiller Name: FDNY HAZMAT 1 Spiller Company: **UNKNOWN** Spiller Address: 1368 BOSTON RD Spiller City, St, Zip: BRONX, NY Spiller Company: 999 Contact Name: FDNY HAZMAT 1

(347) 203-6886 Contact Phone:

"3/20/15: Mahat Response: DEC Mahat responded to the reported DEC Memo: gasoline smell in the building located at 1368 Boston Road, Bronx. FDNY used the five gas meter and detect no LEL for the fire hazard. FDNY Left the site. DEC Mahat perfromed investigation on BP Oil terminal (Across from the building) as a suspected potential source of the gasoline. BP terminal has two gasoline tanks. Liquid status on

both tanks were normal and there were no other alarm on the system. DEC Mahat also notified DEP Hazmat. Mr. Andrew Kelly reponded and performed a five gas meter inspection and detect zero on all basemet

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SEWER LINE IFO (Continued)

S117851355

of the impacted building. DEP Hazmat perfromed a sewer line flush to remove the build up vapor from the line. There was no visible spill in the sewer trap and no sheen was observed. The Department does not warrent any further investigation on this case. Hence, the spill case

will be closed in the DEC Database. '

Remarks: "gasoline odor called in for location and another fire company at

subway near by for same report. Caller request callback and response.

----- ECO Czora responding for DLE to also investigate."

Material:

Site ID: 505708 Operable Unit ID: 1255014 Operable Unit: 01 Material ID: 2257703 Material Code: 0009 Material Name: gasoline Not reported Case No.: Material FA: Petroleum Quantity: Not reported Units: Not reported Recovered: Not reported Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

CC370 MANHOLE #555 **NY Spills** S107521730 NW SHERIDAN AVE AT MARCY PLACE N/A

1/4-1/2 **BRONX, NY**

0.499 mi.

2637 ft. Site 3 of 5 in cluster CC

SPILLS: Relative: 0511497 Facility ID: Higher Facility Type: ER Actual: DER Facility ID: 307705 111 ft. 357664 Site ID:

> DEC Region: 2 Spill Date: 2006-01-04

Spill Number/Closed Date: 0511497 / 2008-03-20 Spill Cause: **Equipment Failure**

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301 Investigator: **GDBREEN** Not reported Referred To: Reported to Dept: 2006-01-05 CID: 444 Water Affected: Not reported

Spill Source: Institutional, Educational, Gov., Other

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

MANHOLE #555 (Continued)

S107521730

EDR ID Number

Date Entered In Computer: 2006-01-05
Spill Record Last Update: 2008-03-20
Spiller Name: ERT DESK

Spiller Company: CON EDISON MANHOLE #555
Spiller Address: SHERIDAN AVE/MARCY PLACE

Spiller City,St,Zip: BRONX, NY

Spiller Company: 001

Contact Name: ERT DESK'
Contact Phone: (212) 580-8383

DEC Memo: "03/20/08 - See eDocs for Con Ed report detailing cleanup and

closure. 162426 04-Jan-2006 23:30hrs. FOD Sr. Field Op. J Cucinello 20328 reports finding 1 qt unk. oil on 300 gal of water in TM 555 (Feeder 2x05) on Sheridan Ave in the x-walk of Marcy Pl, Bronx, NY. TM 555 is broken up to three transformers (Triple Bagger) one unit per phase all badged TM 555. The oil and water quantity is over the three unit and the water level is about 4 deep. No smoke or fire is/was involved. No sewers, waterways or private property affected. Env. tag 40970 placed in structure. Chain of custody EE 14237

tracking a PCB and oil ID samples. Units are scheduled for

removal/replacement according to FOD. C. Blaich 87348 Lab Sequence Number: 06-00081-001 MATRIX: OIL GRAB TOTAL PCB 102 ppm 05-January-2006 09:04 Hrs. 08:00 Hrs - I&A Planner Bruce Markert 48517 reports after further investigation units are going to be dropped from the system via a live end cap and that Construction Management will be required to break out concrete lid to remove leaking unit(s), as such source of spill can not be controlled within 72 hours as such spill does not meet deminimis criteria and is being

reported to CIG as reportable. "

Remarks: "1 QUART ON 200 GALLONS OF WATER: NO TO 5 QUESTIONS: CONED # 162426"

Material:

Site ID: 357664 Operable Unit ID: 1114939 Operable Unit: 01 Material ID: 2104999 Material Code: 0541A Material Name: dielectric fluid Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

Tank Test:

Direction Distance

Elevation Site Database(s) EPA ID Number

CC371 SPILL NUMBER 0205379 NY Spills S106006790
NW SHERIDAN AV/MARCY PL N/A

1/4-1/2 BRONX, NY

0.499 mi.

2637 ft. Site 4 of 5 in cluster CC

Relative: SPILLS:

Higher Facility ID: 0205379
Facility Type: ER

 Actual:
 DER Facility ID:
 250766

 111 ft.
 Site ID:
 310666

 DEC Region:
 2

Spill Date: 2002-08-22

Spill Number/Closed Date: 0205379 / 2003-07-17

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: SMSANGES
Referred To: Not reported
Reported to Dept: 2002-08-22
CID: 211

Water Affected: Not reported Spill Source: Tank Truck Spill Notifier: Local Agency Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase: 2002-08-22 Date Entered In Computer:

Spill Record Last Update: 2003-07-17 Spiller Name: Not reported Spiller Company: UNKNOWN Spiller Address: Not reported Spiller City,St,Zip: 77 -Spiller Company: 001 Contact Name: **GERENA** Contact Phone: (718) 595-6777

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

SANGESLAND CONTACT PERSON - FDNY HAZMAT 97-769-0483."

Remarks: "REPORT OF HOT TAR SPILLED ON ROADWAY AND SIDEWALK"

Material:

 Site ID:
 310666

 Operable Unit ID:
 858053

 Operable Unit:
 01

 Material ID:
 519579

 Material Code:
 0018A

 Material Name:
 tar

Case No.: Not reported Material FA: Other Quantity: 50.00 Units: Gallons Recovered: .00

Resource Affected: Not reported Oxygenate: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SPILL NUMBER 0205379 (Continued)

S106006790

Tank Test:

CC372 **MANHOLE #555** NY Spills S104283383 NW

SHERIDAN AVE/MARCY PL N/A

1/4-1/2 **BRONX, NY**

0.499 mi.

2637 ft. Site 5 of 5 in cluster CC

SPILLS: Relative: Facility ID: Higher

Facility Type: ER Actual: **DER Facility ID:** 200403 111 ft. Site ID: 243999

DEC Region: 2

Spill Date: 1999-10-25

Spill Number/Closed Date: 9909011 / 2000-06-08

9909011

Spill Cause: Unknown

Spill Class: Known release with minimal potential for fire or hazard. DEC Response.

Willing Responsible Party. Corrective action taken.

SWIS: 0301

Investigator: CAENGELH Referred To: Not reported 1999-10-25 Reported to Dept: CID: 252 Water Affected: Not reported Spill Source: Unknown Spill Notifier:

Other Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

1999-10-25 Date Entered In Computer: Spill Record Last Update: 2000-06-26 Spiller Name: **UNKNOWN** Spiller Company: Unknown Spiller Address: UNKNOWN Spiller City, St, Zip: UNKNOWN, NY

Spiller Company: 999

Contact Name: STEVEN CRIBBIN Contact Phone: (212) 580-8576

DEC Memo: "Prior to Sept, 2004 data translation this spill Lead_DEC Field was

ENGELHARDT CON ED E2MIS NOTES 1 gt. unknown oil spilled in 200 gals.

of water in TM #555. Conduit plate indicates there is a sewer connection. Samples taken. Cleanup to begin when sample results are received. 10-25-99 15:00 Bill Galdi reports no oil in sewer, water running into TM, drain plugged, all 3 transformers held oil test, and no oil in drain. 10-25-99 160 gallons of oil and water removed from TM. Sewer connection found clogged, same cleared and sealed. Aroclor none <1.00 ppm 10-26-99 Crew on location was attempting to complete clean up but got complaints from building about noise from the truck. Job will have to be followed up on day shift, 1-09-99 12:15 Cleanup completed on 11-09-99 @ 12:10 50 gals. oily water removed via tanker

TM flushed Sewer perviously sealed Tag removed"

"SAMPLE HAS BEEN TAKEN-CLEAN WILL START AS SOON AS RESULTS ARE Remarks:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MANHOLE #555 (Continued)

S104283383

S110247062

N/A

NY SHWS

NY DRYCLEANERS

RECEIVED-WATER LEVEL IS CONTANT- CON ED #1128631"

Material:

Site ID: 243999 Operable Unit ID: 1087691 Operable Unit: Material ID: 298110 Material Code: 0066A

Material Name: unknown petroleum Case No.: Not reported Material FA: Petroleum Quantity: .00 Units: Gallons Recovered: .00 Resource Affected: Not reported Not reported Oxygenate:

Tank Test:

373 **KLEENER KING** NNE **1610 BATHGATE AVENUE**

BRONX, NY 10457

1/2-1 0.697 mi. 3679 ft.

SHWS: Relative:

Program: Higher

Site Code: 434792 Actual: Classification: Ν 45 ft.

Region: 2 Acres: 0.75 HW Code: 203049 05/13/2010 Record Add: Record Upd: 01/16/2013 Updated By: **KALEWAND**

HW

Site Description: Location: The site is located at 1610 Bathgate Avenue in the borough

of the Bronx, City of New York, and is identified on the local Tax Maps as block 2919, Lot 5. Site Features: The site is about 0.75 acres in size and is bounded to the north by East 172nd Street, to the east by Third Avenue, to the south by a day care facility and to the west by Bathgate Avenue. The site is located within the Port Authority?s Bathgate Industrial Park which encompasses 21.5 acres of light manufacturing zoned property. The Kleener King facility was constructed in 2000 and operated as a dry cleaning facility until September 2005. The property comprises 17,802 square feet ground floor level area and a 5,260 square foot mezzanine level. The building is constructed over a foundation slab of reinforced concrete. The property is almost entirely covered by an asphalt parking area, concrete sidewalks or the building itself. Current Zone/Use:The site is owned by New York City. It is zoned for (M1-4, R6). The site is currently occupied by Terrafina LLC, since January 2012. Terrafina packs, warehouses, and distributes nuts, dried fruit and other confectionaries at this location. Historical Use:The former Kleener King dry cleaner and laundromat facility was constructed in 2000 and operated as a dry cleaning facility until September 2005. Following closure of the dry cleaning business and abandonment of the facility by the owner/operator, hazardous waste was found consisting

Direction Distance Elevation

Site Database(s) EPA ID Number

KLEENER KING (Continued)

S110247062

EDR ID Number

of chlorinated solvents in groundwater and soil vapor. Site Geology and Hydrogeology: The subsurface beneath the site consist of fill material with construction and demolition debris to depths ranging from 4 feet to 14 feet below ground surface (bgs). The fill material is underlain by coarse to fine sand with gravel and trace of silt to depth ranging from 7 feet to 69 feet bgs. Groundwater is encountered at depths ranging from 6.8 feet bgs to 12.9 feet bgs. Groundwater has been determined to flow in a northwesterly direction across the site. The site does not qualify for addition to the Registry of Inactive Hazardous Waste Sites.

Env Problem:

Nature and Extent of Contamination: Based on the investigations conducted to date, the primary contaminants of concern at the site are tetrchloroethylene (PCE) and its decomposition products. Chlorinated solvent were detected in groundwater and soil vapor above applicable standards and guidance values. Soil:Low levels of PCE and its degradation compounds were detected in subsurface soil with a maximum concentration of 0.18 ppm, which is below the unrestricted soil cleanup objective. Groundwater: Contaminants detected in groundwater include PCE at a maximum concentration of 9.1 ppb; cis-1,2-dichloroethene at a maximum concentration of 17 ppb; and trichloroethene at a maximum concentration of 38 ppb. The groundwater standard for each of these compounds is 5 ppb. Soil Vapor:Vapor intrusion investigation completed at the site identified elevated concentrations of chlorinated solvents in soil vapor below the building. The maximum concentration for PCE was detected at 120,000 ug/m3, which is above the NYSDOH guidance value. The indoor air sample result indicated that contaminant concentrations were below

the NYSDOH guidance. As a result of the soil vapor intrusion investigation, the Port Authority installed a sub-slab depressurization system (SSDS) at the site to mitigate the elevated

soil vapor concentrations beneath the building slab.

Health Problem: Not reported Not reported Dump: Structure: Not reported Lagoon: Not reported Landfill: Not reported Pond: Not reported Disp Start: Not reported Disp Term: Not reported Lat/Long: Not reported Dell: Not reported Record Add: Not reported Record Upd: Not reported Updated By: Not reported Own Op: Owner Sub Type: NNN

Owner Name: Department of general srevice

Owner Company: New York city
Owner Address: 2 lafayette Street
Owner Addr2: Not reported
Owner City,St,Zip: New york, NY 10007
Owner Country: United States of America

Own Op: On-Site Operator

Sub Type: NNN

Owner Name: William Glynn

Owner Company: The Port Authority of NY & NJ
Owner Address: Two gateway Center

Direction Distance

Elevation Site Database(s) EPA ID Number

KLEENER KING (Continued)

S110247062

EDR ID Number

Owner Addr2: Not reported
Owner City,St,Zip: Newark, NJ 07102
Owner Country: United States of America

HW Code: Not reported Waste Type: Not reported Waste Quantity: Not reported Waste Code: Not reported Crossref ID: Not reported Cross Ref Type Code: Not reported Cross Ref Type: Not reported Record Added Date: Not reported Record Updated: Not reported Updated By: Not reported

DRYCLEANERS:

Drop Shop:

Facility ID: 2-6005-00788
Phone Number: 718-466-0099
Region: Not reported
Registration Effective Date: N/A
Inspection Date: 07MAY20
Install Date: 99/07

Shutdown:

Alternate Solvent: Not reported Current Business: Not reported

374 FORMER MELROSE AVENUE DRY CLEANER SSW 753 MELROSE AVENUE

753 MELROSE AVENUE BRONX, NY 10451

0.813 mi. 4292 ft.

1/2-1

Relative: SHWS:

Lower Program: HW Site Code: 57014

Actual: Classification: Significant threat to the public health or environment - action required

Not reported

required.

 Region:
 2

 Acres:
 0.066

 HW Code:
 203009

 Record Add:
 02/21/2001

 Record Upd:
 03/02/2015

 Updated By:
 JAMORAS

Site Description: Location: The site is located in the Melrose section of Bronx County

(Borough of The Bronx, New York City). The site is located on the west side of Melrose Avenue between East 156th and East 157th

Streets.Site Features:The site is a vacant lot covered with

vegetation, and is surrounded with a chain-link fence. The site is bordered to the north by a community garden, to the east by Melrose Avenue, to the south by a 6-story apartment building, and to the west by a school (PS 29). Current Zoning and Land Use: The site is zoned for residential. There are no buildings on the site, and the property is not currently in use. Past Use of the Site: The Department began a Site Characterization in this area during the Fall of 2003 based on

results obtained from a petroleum spill investigation at the FDNY Engine 71/Ladder 55 property located at 720 Melrose Avenue, which indicated elevated levels of tetrachloroethene (PCE), trichloroethene

NY SHWS

S113916992

N/A

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

FORMER MELROSE AVENUE DRY CLEANER (Continued)

S113916992

EDR ID Number

EPA ID Number

(TCE), and cis-1,2-dichloroethene (DCE) in groundwater. Based on the field sampling program (which was conducted in several phases, and was completed in the Spring of 2007), and a review of available historical information, the site was identified as a primary source of the area-wide chlorinated solvent contamination. According to Sanborn fire insurance maps and an interview with a long-time resident, this site was occupied by a dry cleaner during the 1950's. The maps show that the solvent tanks were located in the rear of the building. Since the time of that former facility's operation, the site has been abandoned. Site Geology and Hydrogeology: The site is underlain by a fill unit (5-7' thick), a fine-medium sand unit with some silt (5-25' thick), and bedrock (11-28' below grade). Groundwater is approximately 16-19' below ground surface in the vicinity of the site. In some areas, the groundwater is below the surface of bedrock). Groundwater on-site flows SE towards Melrose Avenue, and then to the south towards the East River (~7,000' south of the site) along a former stream bed.

Env Problem:

Nature and Extent of Contamination:- GroundwaterThe primary contaminant of concern at the site is tetrachloroethene (PCE). PCE has been found in shallow groundwater at concentrations up to 6,200 ppb, well above the Part 703.5 class GA standard of 5 ppb. Trichloroethene (up to 500 ppb), and cis-1,2-dichloroethene (up to 3.500 ppb) have also been found in shallow groundwater above their respective Part 703.5 class GA standards (5 ppb each). The plume of PCE-contaminated groundwater has migrated south at least 2 blocks under a residential area.- SoilPCE has been found in on-site soils up to 2.2 ppm, slightly above the soil cleanup objective for unrestricted use (1.3 ppm).- Soil VaporConcentrations of PCE in soil vapor have been found up to 5,810 ug/m^3. Significant Threat: The site poses a significant environmental threat based on the property's past use as a dry cleaner, which contaminated groundwater beneath the site with PCE at levels several orders of magnitude above standards and a significant threat to public health due to the concentrations of PCE detected in groundwater and soil, in conjunction with the proximity of occupied structures.

Health Problem:

The site is fenced, however, site access is still possible and persons who enter the site could potentially contact contaminants in the soil by walking on soil, digging or otherwise disturbing the soil. Contaminated groundwater at the site is not used for drinking or other purposes and the site is served by a public water supply that obtains water from a different source not affected by this contamination. Volatile organic compounds in the groundwater and/or 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. Inhalation of site contaminants in indoor air due to soil vapor intrusion does not represent a concern for the site in its current condition because there are no on-site buildings. However, the potential exists for the inhalation of site contaminants due to soil vapor intrusion for any future on-site development and occupancy. In addition, vapor sampling indicates soil vapor intrusion is a concern for off-site buildings.

Dump: False
Structure: False
Lagoon: False
Landfill: False

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER MELROSE AVENUE DRY CLEANER (Continued)

S113916992

EDR ID Number

Pond: False
Disp Start: Not reported
Disp Term: Not reported
Lat/Long: Not reported
Dell: False

Record Add: 2/21/2001 8:34:00 AM Record Upd: 8/20/2013 2:03:00 PM

Updated By: DKHARRIN

Own Op: Document Repository

Sub Type: C04

Owner Name: Sadeqwa Atkinson

Owner Company: New York Public Library - Melrose Branch

Owner Address: 910 Morris Avenue
Owner Addr2: Not reported
Owner City,St,Zip: Bronx, NY 10451
Owner Country: United States of America

Own Op: Owner Sub Type: C01

Owner Name: Ms.Vicki Been

Owner Company: NYC Dept. of Housing Preservation & Development

Owner Address: 100 Gold Street
Owner Addr2: Not reported
Owner City,St,Zip: New York, NY 10038
Owner Country: United States of America

HW Code: 203009

Waste Type: TETRACHLOROETHYLENE (PCE)

Waste Quantity: UNKNOWN
Waste Code: Not reported
Crossref ID: E203009

Cross Ref Type Code: 03

Cross Ref Type: ERP Site ID

Record Added Date: 11/7/2007 4:23:00 PM Record Updated: 11/7/2007 4:23:00 PM

Updated By: MOBARRIE
Crossref ID: B00095
Cross Ref Type Code: 03

Cross Ref Type: ERP Site ID

Record Added Date: 2/21/2014 10:17:00 AM Record Updated: 2/21/2014 10:17:00 AM

Updated By: BRWOLOSE

Count: 2 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)	
BRONX	S113916735	BRONXCHESTER URA SITE 1A	BROOK AVENUE AT EAST 156TH STR	10	455 NY SHWS	
BRONX	S113916703	MOTT HAVEN MGP PLUME TRACKDOWN	CONCOURSE VILLAGE WEST AT EAST	10	451 NY SHWS	

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/07/2016 Source: EPA
Date Data Arrived at EDR: 04/05/2016 Telephone: N/A

Date Made Active in Reports: 04/15/2016 Last EDR Contact: 04/05/2016

Number of Days to Update: 10 Next Scheduled EDR Contact: 04/18/2016
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016 Source: EPA
Date Data Arrived at EDR: 04/05/2016 Telephone: N/A

Number of Days to Update: 10 Next Scheduled EDR Contact: 04/18/2016
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Source: EPA

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA Telephone: N/A

Last EDR Contact: 04/05/2016

Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/08/2016

Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/05/2016

Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 04/05/2016

Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency Telephone: (212) 637-3660

Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/16/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Inactive Hazardous Waste Disposal Sites in New York State

Referred to as the State Superfund Program, the Inactive Hazardous Waste Disposal Site Remedial Program is the cleanup program for inactive hazardous waste sites and now includes hazardous substance sites

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/18/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Annually

VAPOR REOPENED: Vapor Intrustion Legacy Site List

New York is currently re-evaluating previous assumptions and decisions regarding the potential for soil vapor intrusion exposures at sites. As a result, all past, current, and future contaminated sites will be evaluated to determine whether these sites have the potential for exposures related to soil vapor intrusion.

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 11/19/2015 Date Made Active in Reports: 12/10/2015

Number of Days to Update: 21

Source: Department of Environmenal Conservation

Telephone: 518-402-9814 Last EDR Contact: 02/19/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Varies

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Facility Register

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

Date of Government Version: 01/05/2016 Date Data Arrived at EDR: 01/06/2016 Date Made Active in Reports: 02/11/2016

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-457-2051 Last EDR Contact: 04/04/2016

Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/04/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/27/2016

Next Scheduled EDR Contact: 08/08/2016

Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/29/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/27/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/27/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/29/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 08/20/2015 Date Data Arrived at EDR: 10/30/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 111

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/29/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/24/2015 Date Data Arrived at EDR: 12/01/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 34

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/26/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/29/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

LTANKS: Spills Information Database

Leaking Storage Tank Incident Reports. These records contain an inventory of reported leaking storage tank incidents reported from 4/1/86 through the most recent update. They can be either leaking underground storage tanks or leaking aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/18/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Varies

HIST LTANKS: Listing of Leaking Storage Tanks

A listing of leaking underground and aboveground storage tanks. The causes of the incidents are tank test failures, tank failures or tank overfills. In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY LTANKS database. Department of Environmental

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Conservation.

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/11/2016

Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Varies

UST: Petroleum Bulk Storage (PBS) Database

Facilities that have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons.

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 03/31/2016 Date Made Active in Reports: 04/20/2016

Number of Days to Update: 20

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/31/2016

Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: No Update Planned

CBS UST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in underground tanks of any size

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 10/24/2005

Next Scheduled EDR Contact: 01/23/2006 Data Release Frequency: No Update Planned

MOSF UST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF: Major Oil Storage Facility Site Listing

These facilities may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 03/31/2016 Date Made Active in Reports: 04/20/2016

Number of Days to Update: 20

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/31/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Quarterly

CBS: Chemical Bulk Storage Site Listing

These facilities store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 03/31/2016 Date Made Active in Reports: 04/20/2016

Number of Days to Update: 20

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/31/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Quarterly

AST: Petroleum Bulk Storage

Registered Aboveground Storage Tanks.

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 03/31/2016 Date Made Active in Reports: 04/20/2016

Number of Days to Update: 20

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 03/31/2016

Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: No Update Planned

CBS AST: Chemical Bulk Storage Database

Facilities that store regulated hazardous substances in aboveground tanks with capacities of 185 gallons or greater,

and/or in underground tanks of any size.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

MOSF AST: Major Oil Storage Facilities Database

Facilities that may be onshore facilities or vessels, with petroleum storage capacities of 400,000 gallons or

greater.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 02/20/2002 Date Made Active in Reports: 03/22/2002

Number of Days to Update: 30

Source: NYSDEC Telephone: 518-402-9549 Last EDR Contact: 07/25/2005

Next Scheduled EDR Contact: 10/24/2005 Data Release Frequency: No Update Planned

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

and modifications)

Date of Government Version: 11/24/2015 Date Data Arrived at EDR: 12/01/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 34

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/26/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 28

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/27/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/29/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/29/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/29/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2015 Date Data Arrived at EDR: 10/30/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 111

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/29/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/27/2016

Next Scheduled EDR Contact: 08/08/2016

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/29/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

TANKS: Storage Tank Faciliy Listing

This database contains records of facilities that are or have been regulated under Bulk Storage Program. Tank information for these facilities may not be releasable by the state agency.

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 03/31/2016 Date Made Active in Reports: 04/20/2016

Number of Days to Update: 20

Source: Department of Environmental Conservation

Telephone: 518-402-9543 Last EDR Contact: 03/31/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

RES DECL: Restrictive Declarations Listing

A restrictive declaration is a covenant running with the land which binds the present and future owners of the property. As a condition of certain special permits, the City Planning Commission may require an applicant to sign and record a restrictive declaration that places specified conditions on the future use and development of the property. Certain restrictive declarations are indicated by a D on zoning maps.

Date of Government Version: 11/18/2010 Date Data Arrived at EDR: 06/30/2014 Date Made Active in Reports: 07/21/2014

Number of Days to Update: 21

Source: NYC Department of City Planning

Telephone: 212-720-3401 Last EDR Contact: 03/24/2016

Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Varies

ENV RES DECL: Environmental Restrictive Declarations

The Environmental Restrictive Declarations (ERD) listed were recorded in connection with a zoning action against the noted Tax Blocks and Tax Lots, or portion thereof, and are available in the property records on file at the Office of the City Register for Bronx, Kings, New York and Queens counties or at the Richmond County Clerk's office. They contain environmental requirements with respect to hazardous materials, air quality and/or noise in accordance with Section 11-15 of this Resolution.

Date of Government Version: 02/04/2016 Date Data Arrived at EDR: 03/24/2016 Date Made Active in Reports: 04/20/2016

Number of Days to Update: 27

Source: New York City Department of City Planning

Telephone: 212-720-3300 Last EDR Contact: 03/22/2016

Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Varies

ENG CONTROLS: Registry of Engineering Controls

Environmental Remediation sites that have engineering controls in place.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/18/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Quarterly

INST CONTROL: Registry of Institutional Controls

Environmental Remediation sites that have institutional controls in place.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/18/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9553 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Agreements

New York established its Voluntary Cleanup Program (VCP) to address the environmental, legal and financial barriers that often hinder the redevelopment and reuse of contaminated properties. The Voluntary Cleanup Program was developed to enhance private sector cleanup of brownfields by enabling parties to remediate sites using private rather than public funds and to reduce the development pressures on "greenfield" sites.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/18/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9711 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 04/01/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A Brownfield is any real property where redevelopment or re-use may be complicated by the presence or potential presence of a hazardous waste, petroleum, pollutant, or contaminant.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/18/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9764 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Semi-Annually

ERP: Environmental Restoration Program Listing

In an effort to spur the cleanup and redevelopment of brownfields, New Yorkers approved a \$200 million Environmental Restoration or Brownfields Fund as part of the \$1.75 billion Clean Water/Clean Air Bond Act of 1996 (1996 Bond Act). Enhancements to the program were enacted on October 7, 2003. Under the Environmental Restoration Program, the State provides grants to municipalities to reimburse up to 90 percent of on-site eligible costs and 100% of off-site eligible costs for site investigation and remediation activities. Once remediated, the property may then be reused for commercial, industrial, residential or public use.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/18/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/22/2015 Date Data Arrived at EDR: 12/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/22/2016

Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Registered Recycling Facility List A listing of recycling facilities.

Date of Government Version: 01/05/2016 Date Data Arrived at EDR: 01/06/2016 Date Made Active in Reports: 02/11/2016

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-402-8705 Last EDR Contact: 04/04/2016

Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Semi-Annually

SWTIRE: Registered Waste Tire Storage & Facility List A listing of facilities registered to accept waste tires.

Date of Government Version: 08/01/2006 Date Data Arrived at EDR: 11/15/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8694 Last EDR Contact: 01/15/2016

Next Scheduled EDR Contact: 05/02/2016 Data Release Frequency: Annually

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/27/2016

Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/21/2016

Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/17/2015 Date Data Arrived at EDR: 12/04/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 76

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/01/2016

Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

DEL SHWS: Delisted Registry Sites

A database listing of sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/18/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9622 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Annually

US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/17/2015 Date Data Arrived at EDR: 12/04/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 76

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/01/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capacities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. It is no longer updated due to the sensitive nature of the information involved. See UST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: Varies

HIST AST: Historical Petroleum Bulk Storage Database

These facilities have petroleum storage capabilities in excess of 1,100 gallons and less than 400,000 gallons. This database contains detailed information per site. No longer updated due to the sensitive nature of the information involved. See AST for more current data.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 06/02/2006 Date Made Active in Reports: 07/20/2006

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 10/23/2006

Next Scheduled EDR Contact: 01/22/2007 Data Release Frequency: No Update Planned

Local Land Records

LIENS: Spill Liens Information

Lien information from the Oil Spill Fund.

Date of Government Version: 02/08/2016 Date Data Arrived at EDR: 02/10/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 41

Source: Office of the State Comptroller

Telephone: 518-474-9034 Last EDR Contact: 02/08/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/26/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Annually

SPILLS: Spills Information Database

Data collected on spills reported to NYSDEC as required by one or more of the following: Article 12 of the Navigation Law, 6 NYCRR Section 613.8 (from PBS regs), or 6 NYCRR Section 595.2 (from CBS regs). It includes spills active as of April 1, 1986, as well as spills occurring since this date.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 02/18/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 33

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Varies

HIST SPILLS: SPILLS Database

This database contains records of chemical and petroleum spill incidents. Under State law, petroleum and hazardous chemical spills that can impact the waters of the state must be reported by the spiller (and, in some cases, by anyone who has knowledge of the spills). In 2002, the Department of Environmental Conservation stopped providing updates to its original Spills Information Database. This database includes fields that are no longer available from the NYDEC as of January 1, 2002. Current information may be found in the NY SPILLS database. Department of Environmental Conservation.

Date of Government Version: 01/01/2002 Date Data Arrived at EDR: 07/08/2005 Date Made Active in Reports: 07/14/2005

Number of Days to Update: 6

Source: Department of Environmental Conservation

Telephone: 518-402-9549 Last EDR Contact: 07/07/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/14/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/12/2013

Number of Days to Update: 40

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 11/02/2010 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 03/07/2013

Number of Days to Update: 63

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (212) 637-3660 Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/11/2016

Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Telephone: 888-275-8747 Last EDR Contact: 04/15/2016

Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/15/2016

Next Scheduled EDR Contact: 07/25/2016

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/19/2016

Next Scheduled EDR Contact: 05/30/2016

Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/01/2015 Date Data Arrived at EDR: 09/03/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/16/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/09/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/12/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/24/2016

Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/24/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/25/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/08/2016

Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 11/03/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/25/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/12/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/12/2016

Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 04/08/2016

Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009

Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Quarterly

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 03/18/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 28

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 02/08/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/15/2016

Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/11/2016

Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/26/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/08/2016

Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/04/2016

Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 03/24/2016

Next Scheduled EDR Contact: 07/11/2016

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/26/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/15/2016

Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 11/23/2015 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 86

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/08/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 03/28/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 04/07/2016

Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health Telephone: 703-305-6451

Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

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

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 69

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/24/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 69

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 03/24/2016

Next Scheduled EDR Contact: 07/11/2016 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 02/09/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/04/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 03/04/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 09/09/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 55

Source: EPA

Telephone: (212) 637-3000 Last EDR Contact: 03/08/2016

Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Quarterly

AIRS: Air Emissions Data

Point source emissions inventory data.

Date of Government Version: 01/25/2016 Date Data Arrived at EDR: 02/16/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-8452 Last EDR Contact: 04/25/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: Annually

COAL ASH: Coal Ash Disposal Site Listing
A listing of coal ash disposal site locations.

Date of Government Version: 01/05/2016 Date Data Arrived at EDR: 01/06/2016 Date Made Active in Reports: 02/11/2016

Number of Days to Update: 36

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 04/04/2016

Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Varies

DRYCLEANERS: Registered Drycleaners

A listing of all registered drycleaning facilities.

Date of Government Version: 10/16/2015 Date Data Arrived at EDR: 01/12/2016 Date Made Active in Reports: 02/11/2016

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-8403 Last EDR Contact: 03/14/2016

Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Varies

E DESIGNATION: E DESIGNATION SITE LISTING

The (E (Environmental)) designation would ensure that sampling and remediation take place on the subject properties, and would avoid any significant impacts related to hazardous materials at these locations. The (E) designations would require that the fee owner of the sites conduct a testing and sampling protocol, and remediation where appropriate, to the satisfaction of the NYCDEP before the issuance of a building permit by the Department of Buildings pursuant to the provisions of Section 11-15 of the Zoning Resolution (Environmental Requirements). The (E) designations also include a mandatory construction-related health and safety plan which must be approved by NYCDEP.

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/24/2016 Date Made Active in Reports: 04/20/2016

Number of Days to Update: 27

Source: New York City Department of City Planning

Telephone: 718-595-6658 Last EDR Contact: 03/22/2016

Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial assurance information.

Date of Government Version: 01/11/2016 Date Data Arrived at EDR: 01/12/2016 Date Made Active in Reports: 02/11/2016

Number of Days to Update: 30

Source: Department of Environmental Conservation

Telephone: 518-402-8660 Last EDR Contact: 04/04/2016

Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 12/01/2015 Date Data Arrived at EDR: 12/29/2015 Date Made Active in Reports: 02/11/2016

Number of Days to Update: 44

Source: Department of Environmental Conservation

Telephone: 518-402-8712 Last EDR Contact: 02/16/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Varies

HSWDS: Hazardous Substance Waste Disposal Site Inventory

The list includes any known or suspected hazardous substance waste disposal sites. Also included are sites delisted from the Registry of Inactive Hazardous Waste Disposal Sites and non-Registry sites that U.S. EPA Preliminary Assessment (PA) reports or Site Investigation (SI) reports were prepared. Hazardous Substance Waste Disposal Sites are eligible to be Superfund sites now that the New York State Superfund has been refinanced and changed. This means that the study inventory has served its purpose and will no longer be maintained as a separate entity. The last version of the study inventory is frozen in time. The sites on the study will not automatically be made Superfund sites, rather each site will be further evaluated for listing on the Registry. So overtime they will be added to the registry or not.

Date of Government Version: 01/01/2003 Date Data Arrived at EDR: 10/20/2006 Date Made Active in Reports: 11/30/2006

Number of Days to Update: 41

Source: Department of Environmental Conservation

Telephone: 518-402-9564 Last EDR Contact: 05/26/2009

Next Scheduled EDR Contact: 08/24/2009 Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

facility.

Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 02/03/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016 Data Release Frequency: Annually

SPDES: State Pollutant Discharge Elimination System

New York State has a state program which has been approved by the United States Environmental Protection Agency for the control of wastewater and stormwater discharges in accordance with the Clean Water Act. Under New York State law the program is known as the State Pollutant Discharge Elimination System (SPDES) and is broader in scope than that required by the Clean Water Act in that it controls point source discharges to groundwaters as well as surface waters.

Date of Government Version: 02/04/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 46

Source: Department of Environmental Conservation

Telephone: 518-402-8233 Last EDR Contact: 04/25/2016

Next Scheduled EDR Contact: 08/08/2016 Data Release Frequency: No Update Planned

UIC: Underground Injection Control Wells

A listing of enhanced oil recovery underground injection wells.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 03/09/2016 Date Made Active in Reports: 04/20/2016

Number of Days to Update: 42

Source: Department of Environmental Conservation

Telephone: 518-402-8056 Last EDR Contact: 03/20/2016

Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/23/2015 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 86

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/24/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/20/2015 Date Data Arrived at EDR: 09/23/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 103

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 03/23/2016

Next Scheduled EDR Contact: 07/04/2016 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Date At Handata N/A

Number of Date At Handata N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/10/2014
Number of Days to Update: 193

Source: Department of Environmental Conservation

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

CORTLAND COUNTY:

Cortland County Storage Tank Listing

A listing of aboveground storage tank sites located in Cortland County.

Date of Government Version: 02/24/2016 Date Data Arrived at EDR: 02/25/2016 Date Made Active in Reports: 03/22/2016 Number of Days to Update: 26 Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 05/02/2016

Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Quarterly

Cortland County Storage Tank Listing

A listing of underground storage tank sites located in Cortland County.

Date of Government Version: 02/24/2016 Date Data Arrived at EDR: 02/25/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 26

Source: Cortland County Health Department

Telephone: 607-753-5035 Last EDR Contact: 05/02/2016

Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Quarterly

NASSAU COUNTY:

Registered Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 01/22/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 60

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 04/04/2016

Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: No Update Planned

Storage Tank Database

A listing of aboveground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 05/02/2016

Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

Registered Tank Database in Nassau County

A listing of facilities in Nassau County with storage tanks.

Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 01/22/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 60

Source: Nassau County Department of Health

Telephone: 516-227-9691 Last EDR Contact: 04/04/2016

Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: Varies

Registered Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 01/22/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 60

Source: Nassau County Health Department

Telephone: 516-571-3314 Last EDR Contact: 04/04/2016

Next Scheduled EDR Contact: 07/18/2016 Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Nassau County.

Date of Government Version: 02/15/2011 Date Data Arrived at EDR: 02/23/2011 Date Made Active in Reports: 03/29/2011

Number of Days to Update: 34

Source: Nassau County Office of the Fire Marshal

Telephone: 516-572-1000 Last EDR Contact: 05/02/2016

Next Scheduled EDR Contact: 08/15/2016

Data Release Frequency: Varies

ROCKLAND COUNTY:

Petroleum Bulk Storage Database

A listing of aboveground storage tank sites located in Rockland County.

Date of Government Version: 12/16/2015 Date Data Arrived at EDR: 12/21/2015 Date Made Active in Reports: 02/11/2016

Number of Days to Update: 52

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 03/07/2016

Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Quarterly

Petroleum Bulk Storage Database

A listing of underground storage tank sites located in Rockland County.

Date of Government Version: 12/16/2015 Date Data Arrived at EDR: 12/21/2015 Date Made Active in Reports: 02/11/2016

Number of Days to Update: 52

Source: Rockland County Health Department

Telephone: 914-364-2605 Last EDR Contact: 03/07/2016

Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: Quarterly

SUFFOLK COUNTY:

Storage Tank Database

A listing of aboveground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 05/02/2016

Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: No Update Planned

Storage Tank Database

A listing of underground storage tank sites located in Suffolk County.

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/23/2015

Number of Days to Update: 13

Source: Suffolk County Department of Health Services

Telephone: 631-854-2521 Last EDR Contact: 05/02/2016

Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: No Update Planned

WESTCHESTER COUNTY:

Listing of Storage Tanks

A listing of aboveground storage tank sites located in Westchester County.

Date of Government Version: 02/19/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 27

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 05/02/2016

Next Scheduled EDR Contact: 08/15/2016 Data Release Frequency: Varies

Listing of Storage Tanks

A listing of underground storage tank sites located in Westchester County.

Date of Government Version: 02/19/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 27

Source: Westchester County Department of Health

Telephone: 914-813-5161 Last EDR Contact: 05/02/2016

Next Scheduled EDR Contact: 08/15/2016

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/12/2016

Next Scheduled EDR Contact: 07/25/2016 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/18/2016

Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 03/21/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data Hazardous waste manifest information.

Date of Government Version: 03/16/2016 Date Data Arrived at EDR: 03/29/2016 Date Made Active in Reports: 04/19/2016

Number of Days to Update: 21

Source: Department of Environmental Conservation

Telephone: 802-241-3443 Last EDR Contact: 04/18/2016

Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/14/2016

Next Scheduled EDR Contact: 06/27/2016 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Providers Source: Department of Health Telephone: 212-676-2444

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

3500 PARK AVENUE 3500 PARK AVENUE BRONX, NY 10456

TARGET PROPERTY COORDINATES

Latitude (North): 40.831432 - 40° 49' 53.16" Longitude (West): 73.907813 - 73° 54' 28.13"

Universal Tranverse Mercator: Zone 18 UTM X (Meters): 592091.5 UTM Y (Meters): 4520407.0

Elevation: 43 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5940599 CENTRAL PARK, NY

Version Date: 2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

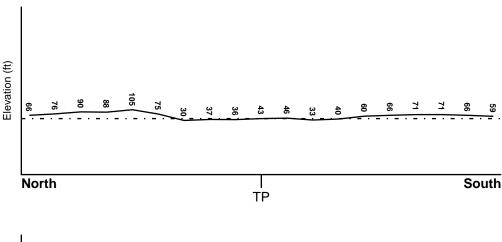
TOPOGRAPHIC INFORMATION

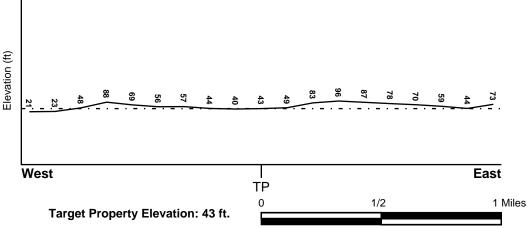
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood Electronic Data

Target Property County BRONX, NY

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

3604970016B - FEMA Q3 Flood data

Additional Panels in search area:

3604970015B - FEMA Q3 Flood data 3604970020B - FEMA Q3 Flood data 3604970021B - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

CENTRAL PARK

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Paleozoic Category: Stratified Sequence

System: Ordovician

Series: Middle Ordovician (Mohawkian)

Code: O2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

			Soil Layer	Information			
	Bou	ndary		Classif	ication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam

loamy sand sandy loam fine sandy loam

Surficial Soil Types: silt loam

loamy sand sandy loam fine sandy loam

Shallow Soil Types: sandy loam

Deeper Soil Types: unweathered bedrock

very gravelly - loamy sand

stratified sandy loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION

MAP ID WELL ID

FROM TP

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
1	USGS40000834043	0 - 1/8 Mile West	
A2	USGS40000833939	1/4 - 1/2 Mile SSW	
A3	USGS40000833953	1/4 - 1/2 Mile SW	
4	USGS40000833966	1/4 - 1/2 Mile SW	
5	USGS40000833873	1/4 - 1/2 Mile SSW	
6	USGS40000833843	1/4 - 1/2 Mile SSW	
7	USGS40000834270	1/2 - 1 Mile NNE	
B8	USGS40000834211	1/2 - 1 Mile WNW	
B9	USGS40000834233	1/2 - 1 Mile WNW	
10	USGS40000834334	1/2 - 1 Mile NNE	
11	USGS40000834384	1/2 - 1 Mile NNE	

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

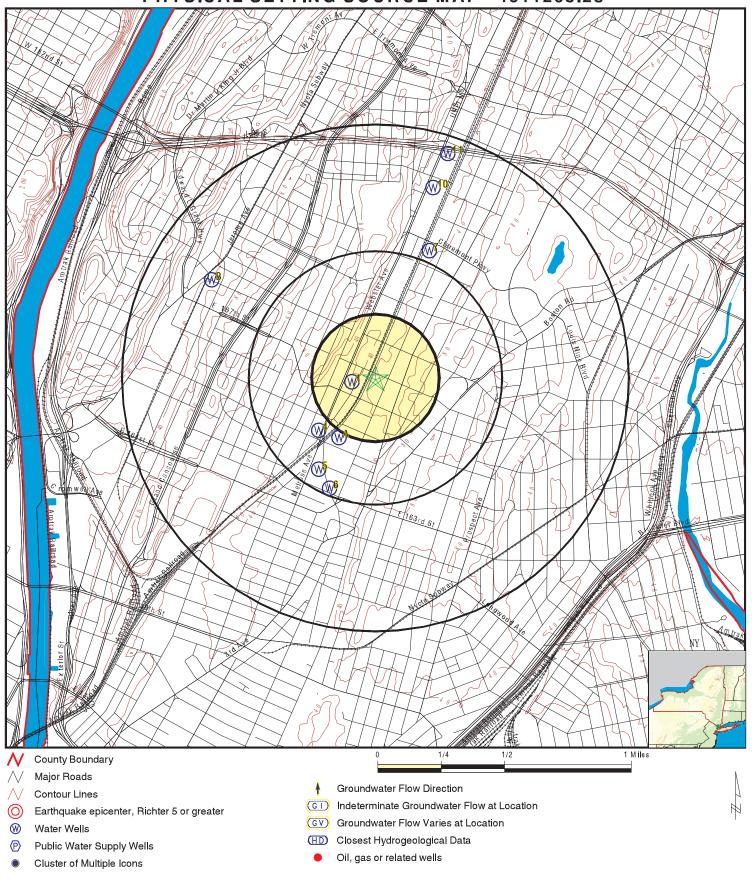
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 4611263.2s



SITE NAME: 3500 Park Avenue ADDRESS: 3500 Park Avenue Bronx NY 10456 LAT/LONG: 40.831432 / 73.907813 CLIENT: AKRF, Inc. CONTACT: Deborah Shapiro INQUIRY #: 4611263.2s DATE: May 05, 2016 3:13 pm

Map ID Direction Distance

Database EDR ID Number Elevation

West

0 - 1/8 Mile

Lower

Org. Identifier: **USGS-NY**

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-404952073543601

Monloc name: B 32 Well Monloc type:

Monloc desc: Not Reported

Not Reported Drainagearea value: Not Reported Huc code: Not Reported Contrib drainagearea: Not Reported Drainagearea Units: 40.8312116 Contrib drainagearea units: Not Reported Latitude: Longitude: -73.909581 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 20 10 Vert measure units: feet Vertacc measure val:

Vert accmeasure units:

Vertcollection method: Interpolated from topographic map

US Vert coord refsys: NGVD29 Countrycode:

Aquifername: Not Reported Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 195

Welldepth units: Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

SSW **FED USGS** USGS40000833939

1/4 - 1/2 Mile Lower

> Org. Identifier: **USGS-NY**

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-404940073543801

B 19 Monloc name: Well Monloc type: Monloc desc: Not Reported

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 40.8278783 Latitude: -73.9101365 24000 Longitude: Sourcemap scale: Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

NAD83 20 Horiz coord refsys: Vert measure val: Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Interpolated from topographic map Vertcollection method:

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Not Reported Formation type:

FED USGS

USGS40000834043

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 1800

Welldepth units: ft Wellholedepth:

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

A3 SW FED USGS USGS40000833953

Not Reported

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-404941073544101

Monloc name: B 56
Monloc type: Well
Monloc desc: Not Reported

Not Reported Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 40.8281561 Latitude: Longitude: -73.9109699 Sourcemap scale: 24000 Horiz Acc measure: 3 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 20 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 215

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

4 SW FED USGS USGS40000833966

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-404942073544501

Monloc name: B 10

Monloc type: Well

Monloc desc: Not Reported

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 40.8284339 Longitude: -73.912081 Sourcemap scale: 24000 Horiz Acc measure: 3 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 15 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported

Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 600

Welldepth units: Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

ŠSW USGS40000833873 **FED USGS**

1/4 - 1/2 Mile Lower

> Org. Identifier: **USGS-NY**

Formal name: USGS New York Water Science Center

USGS-404934073544501 Monloc Identifier:

Monloc name: B 4 Monloc type: Well Monloc desc: Not Reported

Not Reported Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 40.8262117 Latitude: Longitude: -73.912081 Sourcemap scale: 24000 Horiz Acc measure: 3 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 15 Vert measure val: Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Interpolated from topographic map Vertcollection method:

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Not Reported Formation type: Aquifer type: Not Reported

Welldepth: 300 Not Reported Construction date:

Wellholedepth: Welldepth units: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Date Surface Sealevel

1942-07-30 26

SSW **FED USGS** USGS40000833843

1/4 - 1/2 Mile Lower

> **USGS-NY** Org. Identifier:

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-404930073544201

Monloc name: B 74.1 Monloc type: Well

Monloc desc: East side of Brook Ave., 100 ft north of 163rd St.

Not Reported Huc code: 02030102 Drainagearea value: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 40.82512 Sourcemap scale: Longitude: -73.9112671 24000

Horiz Acc measure: .01 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from Digital Map

Horiz coord refsys: NAD83 Vert measure val: 23
Vert measure units: feet Vertacc measure val: 1

Vert accmeasure units: feet

Vertcollection method: Level or other surveying method

Vert coord refsys: NAVD88 Countrycode: US

Aquifername: Sand and gravel aquifers (glaciated regions)

Formation type: Sand and Gravel

Aquifer type: Unconfined single aquifer

Construction date: 20060809 Welldepth: 27
Welldepth units: ft Wellholedepth: 27

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

7 NNE FED USGS USGS40000834270

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405019073541501

Monloc name: B 52 Monloc type: Well

Monloc desc: Not Reported

Not Reported Not Reported Huc code: Drainagearea value: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported 40.8387115 Contrib drainagearea units: Not Reported Latitude: -73.9037474 24000 Longitude: Sourcemap scale: Horiz Acc measure: 3 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 40 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode:

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 258

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

B8
WNW FED USGS USGS40000834211

1/2 - 1 Mile Higher

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405012073551401

Monloc name: B 35 Monloc type: Well

Monloc desc: Not Reported

Huc code:Not ReportedDrainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:40.836767Longitude:-73.9201368Sourcemap scale:24000

TC4611263.2s Page A-11

US

Horiz Acc measure: 3 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 60 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 363

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

B9 WNW FED USGS USGS40000834233 1/2 - 1 Mile

1/2 - 1 N Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405014073551401

Monloc name: B 45 Monloc type: Well

Monloc desc: Not Reported

Not Reported Not Reported Huc code: Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: 40.8373226 Contrib drainagearea units: Not Reported Latitude: -73.9201368 24000 Longitude: Sourcemap scale: Horiz Acc measure: 3 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 60 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode:

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 70

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

1/2 - 1 Mile Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405032073541401

Monloc name: B 11 Monloc type: Well

Monloc desc: Not Reported

Huc code:Not ReportedDrainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:40.8423225Longitude:-73.9034696Sourcemap scale:24000

US

Horiz Acc measure: 3 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 35 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 387

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Date Surface Sealevel

1949-05-12 10 ______

11
NNE
FED USGS USGS40000834384
1/2 - 1 Mile
Lower

Org. Identifier: USGS-NY

Formal name: USGS New York Water Science Center

Monloc Identifier: USGS-405039073541001

Monloc name: B 21 Monloc type: Well

Monloc desc: Not Reported

Huc code: Not Reported Drainagearea value: Not Reported Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Contrib drainagearea units: Not Reported 40.8442669 Latitude: Longitude: -73.9023585 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 35 Vert measure units: feet Vertacc measure val: 10

Vert accmeasure units: feet
Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Not Reported Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 225

Welldepth units: ft Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

AREA RADON INFORMATION

Federal EPA Radon Zone for BRONX County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for BRONX COUNTY, NY

Number of sites tested: 31

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L	
Living Area	0.670 pCi/L	96%	4%	0%	
Basement	1.110 pCi/L	42%	58%	0%	

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Freshwater Wetlands

Source: Department of Environmental Conservation

Telephone: 518-402-8961

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

New York Public Water Wells

Source: New York Department of Health

Telephone: 518-458-6731

OTHER STATE DATABASE INFORMATION

Oil and Gas Well Database

Department of Environmental Conservation

Telephone: 518-402-8072

These files contain records, in the database, of wells that have been drilled.

RADON

State Database: NY Radon Source: Department of Health Telephone: 518-402-7556 Radon Test Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared

in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX E PREVIOUS REPORTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Vacant Land 3500 Park Avenue Bronx, NY 10456

Date Issued: June 22, 2006 LAC Project Number 06-38210.1

Prepared By

LANDAMERICA ASSESSMENT CORPORATION
1320 Harbor Bay Parkway #260 Alameda, California 94502
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EXECUTIVE SUMMARY

LandAmerica Assessment Corporation (LAC) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations set forth by JPMorgan Chase (JPMorgan) for the Vacant Land located at 3500 Park Avenue, Bronx, NY 10456 (the "Property").

The Phase I Environmental Site Assessment is designed to provide JPMorgan with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the property. This assessment was conducted utilizing generally accepted ESA industry standards in accordance with ASTM E 1527-00, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and JPMorgan's scope of work for Phase I Environmental Site Assessments.

The Property is currently used as an asphalt paved fence enclosed parking lot. A wood shed used by the parking lot personnel is located along the southern border of the Property. Access to the parking lot is provided from Park Avenue located along the west side of the Property.

The site is situated within an urban area of Bronx, New York. The parking lot is bound to the north by East 168^{th} Street followed by NYC Public School; to the east by three story residential buildings with miscellaneous street level retail stores; to the south by single story warehouse structure that appears to be used for food storage; and to the west by Park Avenue followed by the Metro-North Railroad tracks, a parking lot and commercial/residential buildings. Based upon topographic map interpretation and site observations, groundwater flow beneath the site is inferred to be in a westerly direction toward Harlem River.

Review of historical information indicated that the Property was previously occupied by a single story industrial facility from at least the mid 1940s to the mid 1990s. The Sanborn Maps review indicated that the industrial building was used for manufacturing advertising displays and wood working. The building contained a spray booth on the eastern portion of the Property. The building was demolished in the mid 1990s and the Property was converted to a commercial licensed parking lot in 1995. No other information pertaining to the historic manufacturing activities was available. However, no specific operation, event or activity was noted that would be considered a REC nor are there any existing regulatory mandates which would require further environmental investigation of the Property at this time. Therefore, the former use of the Property as manufacturing does not represent an environmental concern to the subject Property.

LAC obtained and reviewed a database report from Environmental Data Resources (EDR) for the Property and the surrounding area. Based on the database report, no upgradient sites were identified as potential concerns to the Property. LAC did identify eight RCRA waste generators, fifty-five LUST and thirteen UST sites located within the prescribed search radii. All of the sites identified were either cross or downgradient of the Property and therefore not considered to be a Recognized Environmental Conditions (REC).



Conclusions

LAC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-00 of 3500 Park Avenue, Bronx, NY 10456, the Property. Any exceptions to or deletions from this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.

Recommendations

Based on the findings of this ESA, LAC does not recommend further investigation of the Property at this time.

The following table summarizes the findings of the significant elements of this investigation.

ASSESSMENT COMPONENT	ACCEPTABLE	ROUTINE SOLUTION	PHASE II	ESTIMATED COST	REFERENCE SECTION
Historical Review	Х				3.3
On-site Operations	Х				4.3
Hazardous Materials	X				4.3.1
Waste Generation	Х				4.2.1, 4.3.1
PCBs	Х				4.3.3
Asbestos	X				4.3.10
Lead in Drinking Water	Х				4.3.8
Storage Tanks	X				4.3.6
Surface Areas	X				4.3.2
Regulatory Database Review	X	The state of the s			3.1
Adjoining Properties	X				2.6, 3.4
Other					NA



1.0 INTRODUCTION

LandAmerica Assessment Corporation (LAC) was retained by JPMorgan Chase (JPMorgan) to conduct a Phase I Environmental Site Assessment (ESA) of the Vacant Land located at 3500 Park Avenue, Bronx, NY 10456 (the Property). The protocol used for this assessment is in general conformance with ASTM E 1527-00, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process and JPMorgan's scope of work for Phase I Environmental Site Assessments.

On June 15, 2006, Ramesh Challapalli, a representative of LAC, conducted a site reconnaissance to assess the possible presence of petroleum products and hazardous materials at the Property. LAC's investigation included review of aerial photos, reconnaissance of adjacent properties, background research, and review of available local, state, and federal regulatory records regarding the presence of petroleum products and/or hazardous materials at the Property.

LAC contracted Environmental Data Resources of Milford, CT, to perform a computer database search for local, state, and Federal regulatory records pertaining to environmental concerns for the Property and properties in the vicinity of the Property (see Section 3.0).

1.1 Purpose

The purpose of this Phase I Environmental Site Assessment (ESA) was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-00) in connection with the Property. LAC understands that the findings of this study will be used by JPMorgan to evaluate a pending financial transaction in connection with the Property.

1.2 Scope of Services

The scope of work for this ESA is in accordance with JPMorgan Phase I Environmental Site Assessment protocol and is in general accordance with the requirements of ASTM Standard E 1527-00. LAC warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

No other warranties are implied or expressed.

1.3 Assumptions

There is a possibility that even with the proper application of these methodologies there may exist on the Property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. LAC believes that the information obtained from the record review and the interviews concerning the site is reliable. However, LAC cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The methodologies of this assessment are not intended to produce all inclusive or comprehensive results, but rather to provide JPMorgan with information relating to the Property.



1.4 Limitations and Exceptions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM 1527-00. Specific limitations and exceptions to this ESA are more specifically set forth below:

• LAC was not able to access the interior areas of the Property parking lot at the time of the site visit. The inspection of the Property was conducted based on observations made from the sidewalks along the Property.

1.5 Special Terms and Conditions

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the client. No subsurface exploratory drilling or sampling was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analyses have been performed during the course of this ESA.

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

1.6 Use Reliance

JPMorgan, in evaluating a request for an extension of credit (the "Mortgage Loan") to be secured by the property may rely upon this report. This information also may be used by any actual or prospective purchaser, transferee, assignee, or servicer of the Mortgage Loan, any actual or prospective investor (including agent or advisor) in any securities evidencing a beneficial interest in or backed by the Mortgage Loan, any rating agency actually or prospectively rating any such securities, any indenture trustee, and any institutional provider(s) from time to time of any liquidity facility or credit support for such financing. In addition, this report or a reference to this report, may be included or quoted in any offering circular, registration statement, or prospectus in connection with a securitization or transaction involving the Mortgage Loan and/or such securities. This report has no other purpose and should not be relied upon by any other person or entity.



2.0 SITE DESCRIPTION

2.1 User Provided Information

Pursuant to ASTM E 1527-00, LAC requested the following site information from JPMorgan (User of this report) and from the site contact.

ITEM	PROVIDED BY USER	NOT PROVIDED BY USER	DISCUSSED BELOW	DOES NOT APPLY
2.1.1 Environmental Pre-survey Questionnaire		x		
2.1.2 Title Records		x		
2.1.3 Environmental Liens or Activity and Use Limitation		x		
2.1.4 Specialized Knowledge		х		
2.1.5 Valuation Reduction for Environmental Issues		x		
2.1.6 Identification of Key Site Manager		x		
2.1.7 Reason for Performing Phase 1 ESA	YES, SEE SECTION 1.1			
2.1.8 Prior Environmental Reports		x		
2.1.9 Other				х

2.2 Location and Legal Description

The address of the Property is 3500 Park Avenue, Bronx, NY. The Property is located in a mixed commercial/residential area of Bronx County. According to the New York City Department of Finance, the assessor's parcel number of the Property is Block 2389 and Lot 20. The legal description is reproduced below:

The Property is located on the southeast corner of the intersection of East 168th Street and Park Avenue and identified by the New York City Finance Department as Block 2389 and Lot 20. A detailed legal description for the Property is provided in Reel1263 and page 1193 with the Department of Finance. A copy of the legal description for the Property is included as Appendix c-2 of this report.

According to the New York City Department of Finance, the Property is currently owned by 3500 Park Inc., of 259 Bruckner Boulevard, Bronx, New York, who has owned the Property since 1994.



2.3 Site and Vicinity General Characteristics

The Property is located in a mixed commercial and residential area. The New York City Public School is located to the adjoining north side of the Property. The Property is zoned M1-1 – manufacturing by the City of New York.

The Property consists of a rectangular shaped parcel approximately 0.35 acres in size. The Property is designed and used as an automobile parking lot. Currently, the Property is vacant and used as an automobile parking lot. A small wooded shed located on the southern portion of the Property appears to house to the parking lot attendant.

Access to the asphalt-surfaced Property parking lot is provided from Park Avenue along the west side. Storm water drains located along street curbs collect surface run off and discharge to the municipal storm water drains. Due to the urban nature of the Property no landscaping is observed within the Property. No other structures or significant surface features were noted on the Property at the time of the reconnaissance.

2.4 Current Use of the Property

The Property is currently used as a fenced enclosed asphalt paved parking lot.

According to New York City the Property is zoned M1-1. The entire Property appears to be currently used as a commercial parking lot.

2.5 Description of Site Improvements

The Property is currently vacant and with the exception of a small wooden shed located on the southern portion is used as an asphalt paved parking lot.

The New York City water system supplies drinking water to the Property area from the municipal distribution system. Sanitary discharges on the subject site are discharged into the municipal sanitary sewer system. The subject site area is serviced by the New York City Wastewater Treatment facility.

Electricity and gas is provided to the Property area by Con Edison.

2.6 Current Use of Adjoining Properties

During the vicinity reconnaissance, LAC observed the following land use on properties in the immediate vicinity of the Property.



North: The north side of the Property is bound by East 168th Street followed by New York

City Public School.

South: The south side of the Property is bound by a single story warehouse building.

East: The east side of the Property is bound by a three story residential apartment buildings

with a miscellaneous street level retail store and a church along Washington Avenue.

West: The west side of the Property is bound by Park Avenue followed by the Metro-North

Rail road tracks, parking lot and commercial buildings.



3.0 RECORDS REVIEW

3.1 Standard Environmental Record Sources

3.1.1 State and Federal Regulatory Review

Information from standard Federal and state environmental record sources was provided through Environmental Data Resources (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. This integrated database also contains postal service data in order to enhance address matching. Records from one government source are compared to records from another to clarify any address ambiguities. The demographic and geographic information available provides assistance in identifying and managing risk. The accuracy of the geocoded locations is approximately +/-300 feet.

In some cases, location information supplied by the regulatory agencies is insufficient to allow the database companies to geocoded facility locations. These facilities are listed under the unmappables section within the EDR report. A review of the unmappable facilities indicated that none of these facilities are within the ASTM minimum search distance from the Property.

Regulatory information from the following database sources regarding possible recognized environmental conditions, within the ASTM minimum search distance from the Property, was reviewed. Specific facilities are discussed below if determined likely that a potential recognized environmental condition has resulted at the Property from the listed facilities. Please refer to Appendix C-1 for a complete listing.

Federal NPL

The National Priorities List (NPL) is the Environmental Protection Agency (EPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program.

The Property is not listed as a NPL facility. No NPL sites are located within one mile of the Property.

Federal CERCLIS List

The Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) list is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances.

The Property is not listed as a CERCLIS facility. No CERCLIS sites are listed within one-half mile of the Property.



Federal CERCLIS NFRAP Sites List

The CERCLIS No Further Remedial Action Planned (NFRAP) List is a compilation of sites that the EPA has investigated, and has determined that the facility does not pose a threat to human health or the environment, under the CERCLA framework.

The Property is not listed as a CERCLIS-NFRAP facility. No CERCLIS-NFRAP sites are listed on or adjoining the Property.

Federal Resource Conservation and Recovery Act (RCRA) CORRACTS TSD Facilities List

The EPA Resource Conservation and Recovery Act (RCRA) Program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Treatment, Storage and Disposal (TSD) database is a compilation by the EPA of reporting facilities that treat, store or dispose of hazardous waste. The CORRACTS database is the EPA's list of treatment storage or disposal facilities subject to corrective action under RCRA.

The Property is not listed as a RCRA CORRACTS TSD facility. No RCRA CORRACTS TSD facilities are listed within one mile of the Property.

Federal Resource Conservation and Recovery Act (RCRA) Non-CORRACTS TSD Facilities List

The RCRA TSD database is a compilation by the EPA of reporting facilities that treat, store or dispose of hazardous waste.

The Property is not listed as a RCRA-TSD facility. No RCRA TSD sites are listed within one-half mile of the Property.

Federal RCRA Generator List

The RCRA program identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste.

The Property is not listed as a RCRA facility. The following one RCRA Generator facility is listed on the adjacent properties:

• NYC Board of Education 1245 Washington Avenue is located to the adjoining north side of the Property. Review of the database indicated that no reported RCRA violations are listed at this facility. Based on the absence of any violations, this facility is not expected to pose an environmental concern to the subject Property.

Federal Emergency Response Notification System (ERNS)

The Emergency Response Notification System (ERNS) is a national database used to collect information or reported release of oil or hazardous substances.



No ERNS sites were listed on the Property or on the adjacent properties.

State Priority List

The New York State Department of Environmental Conservation (NYSDEC) maintains a State Priority List, known as State Hazardous Waste Sites (SHWS) of sites considered to be actually or potentially contaminated and presenting a possible threat to human health and the environment.

The Property is not listed as a SHWS facility. No SHWS sites are listed within one mile of the Property.

State CERCLIS-Equivalent List

The NYSDEC maintains a State CERCLIS-equivalent list (SCL) of sites under investigation that could be actually or potentially contaminated and presenting a possible threat to human health and the environment.

The Property is not listed as a State CERCLIS facility. No SCL sites are listed within one-half mile of the Property.

Solid Waste/Landfill Facilities (SWLF)

A database of SWLF is prepared by NYSDEC.

The Property is not listed as a SWLF facility. No SWLF facilities are listed within one-half mile of the Property.

State Leaking Underground Storage Tank List (LUST)

The NYSDEC compiles lists of all leaks of hazardous substances from underground storage tanks.

The Property is not listed as a LUST facility. A total of fifty-five (55) LUST sites are listed within one-half mile of the Property. Review of the database indicated that thirty-five of these facilities are located at least one-quarter mile at a lower or cross hydraulic gradient relative to the Property and represent a low potential environmental concern to the Property. According to the database sixteen (14) of the twenty LUST sites within one-quarter mile of the Property have been resolved and considered closed by the NYSDEC and do not represent a potential environmental concern to the Property. The remaining six open LUST sites are discussed as follows:

- **1201** Webster Avenue is located approximately 474 feet to the west northwest of the Property. A gasoline spill due to tank failure was reported at this facility. The facility is currently undergoing remedial investigation under the NYSDEC oversight.
- Mobil Service Station 1210 Webster Avenue is located approximately 475 feet to the
 west northwest of the Property. A gasoline spill due to tank failure was reported at this
 facility.



- HPD Site 391 East 168th Street is located approximately 548 feet to the northwest of the Property. A tank test was reported at this facility.
- Claremont Houses 1162-1176 Washington Avenue is located approximately 626 feet to the south southeast of the Property. A tank test failure was reported at this facility.
- Amoco Service Station, 1303 Webster Avenue is located approximately 1,006 feet to the north of the Property. A tank test failure was reported at this facility
- 557 East 169th Street is located approximately 1,226 feet to the east northeast of the Property. A tank test failure was reported at this facility.

Review of the database indicated that the six open LUST sites are located at least 474 feet at a lower or cross hydraulic gradient relative to the Property. Based on the distance and the ongoing remedial activities at the listed facilities, these facilities represent a low potential for environmental concern to the Property.

State Underground Storage Tank List (UST)

The NYSDEC compiles a list of UST locations.

The Property is not listed as an UST facility. The following three registered UST facilities are listed adjacent to the Property:

- 3494 Park Avenue is located to the adjoining south side of the Property. Review of the database indicated that one 1,500 gallon UST was administratively closed at the facility in 1995. The database review indicated that no reported leaks or spills are listed at this facility. Based on the absence of any releases, this facility is not expected to pose an environmental concern to the subject Property.
- PS 132 is located to the adjoining north side of the Property. Review of the database indicated that one (1) 10,000 gallon AST is located at this facility. The database review indicated that no reported leaks or spills are listed at this facility. Based on the absence of any spills or releases, this facility is not expected to pose an environmental concern to the subject Property.
- Evangelical Church of God 1205 Washington Avenue is located to the adjoining east side of the Property. Review of the database indicated that one (1) 2,000 gallon AST is registered at this facility. The database review also indicated that #2 heating oil was spilled at the facility in October 1994 due to human error. The Spill was reportedly contained on the pavement and cleaned up and issued a no further action required by the NYSDEC in October 1994. Based on the closed status of this listing, it does not represent an environmental concern to the subject Property.

State Spills List (Spills)

The NYSDEC compiles a list of Spill locations.

The Property is not listed as Spills location. The following reported Spills site is listed adjacent to the Property:



- Manhole 63, Park Avenue/168th Street is located to the adjoining northwest of the Property. Review of the database indicated that a spill was reported due to Con Edison equipment failure on September 1999. The database also indicated that the spill was cleaned and issued a no further action required by the NYSDEC. Based on the closed status of this listing, it is not considered a recognized environmental concern to the Property.
- Evangelical Church of God 1205 Washington Avenue is located to the adjoining east side of the Property. Review of the database indicated that #2 heating oil was spilled at the facility in October 1994 due to human error. The Spill was reportedly contained on the pavement and cleaned up and issued a no further action required by the NYSDEC in October 1994. Based on the no further action designation, this listing does not represent an environmental concern to the subject Property.

3.1.2 Local Regulatory Review

3.1.2.1 County Recorder/ Assessor

According to the New York City Department of Finance, the assessor's parcel number of the Property is Block 2389 and Lot 20. A detailed legal description for the Property is provided in Reel1263 and page 1193 with the Department of Finance. According to the New York City Department of Finance, the Property is currently owned by 3500 Park Inc., of 259 Bruckner Boulevard, Bronx, New York, who has owned the Property since 1994. A copy of the legal description for the Property is included as Appendix c-2 of this report.

3.1.2.2 Fire Officials

The NYCFD maintains information pertaining to petroleum bulk storage tanks. A formal request has been forwarded to the NYCFD to obtain information concerning the Site. At the time of report completion, a reply has not been received. Should environmentally significant issues arise once this information is obtained, an addendum to this report will be prepared and forwarded under separate cover.

3.1.2.3 Building Department

LAC reviewed the New York City Department of Buildings (NYCDOB) printout for historical information pertaining to the Property. Review of the information indicated that no open Environmental Control Board (ECB) existed at the Property. Review of the building department records also indicated that a single story manufacturing building was constructed at the Property in 1954. The review also indicated that in 1995 the Property was converted to a licensed commercial parking lot. All documents obtained from the online files are included as Appendix C-2 of this report.



3.1.2.4 Other Agencies

The New York City Department of Health (NYCDOH), Bureau of Environmental Investigations (BEI) maintains files of health related environmental incidents in the City of New York. These incidents may include spills of hazardous chemicals, citizen's complaints regarding asbestos issues, or reports of chemical odors or fumes. NYCDOH information concerning the Site was requested in a formal letter. At the time of report completion, a reply has not been received. Should environmentally significant issues arise once this information is obtained, an addendum to this report will be prepared and forwarded under separate cover.

3.2 Physical Setting Sources

3.2.1 Topography

The United States Geological Survey (USGS), Central Park, NY Quadrangle 7.5-minute series topographic map was reviewed for this ESA. This map was published by the USGS in 1966 and was photorevised in 1995. According to the contour lines on the topographic map, the Property is located at approximately 46 feet above mean sea level (MSL). The contour lines in the area of the Property indicate the area is sloping gently to the west. No surface waters are depicted as present on or adjacent to the Property, nor are production wells or other significant surface features depicted on the USGS map. No surface waters are depicted as present on or adjacent to the Property, nor are production wells or other significant surface features depicted on the USGS map.

3.2.2 Soils/Geology

The United States Department of Agriculture (USDA) Soil Conservation Service classifies the surficial soils (upper 5 feet) in the vicinity of the property as Urban Land. Urban Land refers to soils that have been altered by urban development such as buildings and streets, where at least eighty-five (85) percent of the surface is covered with asphalt, concrete, or other impervious building material. Typically, these soils have been mixed with other materials, such as brick and concrete, and characteristics can only be determined by on-site investigation.

According to a Geologic map prepared by the New York State Geologic Survey (Lower Hudson Sheet – 1970), the Property is underlain by a layer of glacial till consisting of unconsolidated silts, sands, gravels, cobbles and boulders. Bedrock in the area is identified as the Manhattan Schist formation. This formation consists of a foliated, coarse-grained crystalline rock unit consisting of feldspar, quartz, pyroxene and hornblende, which has undergone a high degree of metamorphism and deformation.

3.2.3 Hydrology

No site-specific data is available regarding groundwater flow direction, depth to water or hydraulic connectivity at the property. Glacial till and outwash deposit sediments overlie the Manhattan Schist, the uppermost bedrock unit within the region. The surface elevation of bedrock decreases to the southwest of the region. It is generally inferred that the depth to the uppermost aquifer is greater than 50 feet at the surface of the bedrock/sediment interface.



However, estimated groundwater levels and/or flow direction(s) may vary due to seasonal fluctuations in precipitation, local usage demands, soil and bedrock geology, production wells, underground structures, dewatering operations, and other factors beyond the scope of this study.

The nearest surface water in the vicinity of the Property is the Harlem River located over one mile to the west of the Property. No settling ponds, lagoons, surface impoundments, wetlands or natural catchbasins were observed at the Property during this investigation.

3.2.4 Flood Zone Information

A review of the Flood Insurance Rate Maps, published by the Federal Emergency Management Agency, was performed. According to Panel Number 360497 0015B dated November 16, 1983, the Property is located in Flood Zone C. Flood Zone C regions consist of areas of minimal flooding. The distance to the nearest 100-year flood plain is approximately one-half mile to the west of the Property.

3.2.5 Oil and Gas Exploration

No oil and gas exploration activities were identified on or in the vicinity of the Property.

3.3 Historical Use Information

Development history of the Property was obtained from the review of historical Sanborn Maps, City Directories and local regulatory records. Review of the historical Sanborn Maps indicated that western portion of the Property was vacant and undeveloped from at least 1891 to 1909. Review of the regulatory documents indicated that a single story manufacturing facility was constructed at the Property in 1945. The historical Sanborn Maps and City Directories review indicated that the Property was occupied by a manufacturing facility (Biltrite Fixt Company) since the 1950s to at least the mid 1990s. The building at the Property was demolished in the mid 1990s and the Property was converted to a commercial licensed parking lot in 1995. No other information pertaining to the historic manufacturing activities was available.

3.3.1 Aerial Photographs

No aerial photographs were reviewed as part of this study as development history of the Property was obtained from other standard historical resources.

3.3.2 Fire Insurance Maps

Sanborn Fire Insurance maps dated 1891, 1909, 1951, 1978, 1979, 1980, 1981, 1984, 1986, 1989, 1991, 1992, 1993, 1995 and 1996 were available for review, and were provided by EDR/Sanborn. The Sanborn Maps provide no coverage of properties located to the adjoining north of East 168th Street. Copies of the maps are included in Appendix B-2.



Date: 1891

Description: The Property is depicted as a vacant undeveloped lot. Scattered

residential dwellings are observed in the general vicinity of the Property. A church building is observed to the adjoining east side along Washington Avenue. Park Avenue followed by Railroad tracks are

located to the adjoining west side of the Property.

Date: 1909

Description: This Sanborn Fire Insurance map shows the Property is similar to that

observed in previous map. The majority of the surrounding properties are occupied by residential dwellings. Park Avenue followed by Railroad tracks are located to the adjoining west side of the Property.

Date: 1951

Description: This map shows the Property is occupied by a single story manufacturing

building that appears to be used for manufacturing advertising displays and wood working. A metal spray booth is depicted on the eastern portion of the Property building. The NY City Department of Water Supply garage is located to the adjoining south side of the Property. Residential dwellings with street level retail stores are located to the adjoining east side of the

Property.

Date: 1978 and 1979

Description: The Property and its surrounding area appear similar to that observed in the

previous map.

Date: 1980, 1981 and 1984

Description: The Property and its surrounding area appear similar to that observed in the

previous map.

Date: 1986 and 1989

Description: The Property and majority of its surrounding appear similar to that observed

in the previous map. The adjoining property to the south is occupied by a

warehouse building as observed at the time of the site visit.

Date: 1980, 1981, 1984 and 1989

Description: The Property and its surrounding appear similar to that observed in the

previous map.

Date: 1991, 1992 and 1993

Description: The Property and its surrounding appear similar to that observed in the

previous map.

Date: 1995 and 1996

Description: The Property is vacant and undeveloped as observed at the time of the site

visit. The majority of the surrounding area is similar to that observed at the

time of the site visit.



3.3.3 City Directories

Historical City directories published by Cole's Directory were reviewed at the New York City Public Library for past names and business that were listed for the Property and adjoining properties. The findings are presented in the following table:

YEAR	ON-SITE	ADJOINING PROPERTIES
		North-NYC Board of Education
		South-Residential
	BiltRite Fixt. Company; Servite	West-No listing
1971	Refrigeration Company	East-Robbie's Beauty Parlor; residential listing
		North-NYC Board of Education
		South-Residential; Apollo Woodworking
		West-No listing
1977	BiltRite Fixt. Company;	East-Society For Auboc
		North-NYC Board of Education
		South-NYC S Bronx Sanitation
		West-No listing
1982-83	BiltRite Fixt. Company;	East-Lillian's Beauty Saloon; residential listing
		North-NYC Board of Education
		South-No listing
	· ·	West-No listing
1988-1989	BiltRite Fixt. Company;	East-Lillian's Beauty Saloon; residential listing
		North-NYC Board of Education
		South-No listing
		West-No listing
1992-1993	No listing	East-Residential listing
		North-NYC Board of Education
		South-No listing
		West-No listing
1999/2000	Jimenez Parking lot	East-Helen & Sons Movers

Review of historical City Directories indicated that the Property was occupied by a manufacturing operation from at least 1971 to at least 1988-89. The 1999/2000 listing for the Property indicated that it was used for parking purposes. The majority of the surrounding area has historically been used for residential and miscellaneous retail purposes. The NYC Board of Education Public School Building is located to the adjoining north since at least 1971.

Review of historical information indicated that the Property was previously occupied by a single story industrial facility from at least the mid 1940s to the mid 1990s. The Sanborn Maps review indicated that the industrial building was used for manufacturing advertising displays and wood working. The building contained a spray booth on the eastern portion of the Property.



The building was demolished in the mid 1990s and the Property was converted to a commercial licensed parking lot in 1995. No other information pertaining to the historic manufacturing activities was available. However, no specific operation, event or activity was noted that would be considered a REC nor are there any existing regulatory mandates which would require further environmental investigation of the Property at this time. Therefore, the former use of the Property as manufacturing does not represent an environmental concern to the subject Property.

3.3.4 Chain of Title

A 50-year chain-of-title was not requested for this study. Historical use of the Property was researched using other standard historical sources.

3.3.5 Additional Environmental Record Sources

No previous environmental reports were provided for review as part of this study.

3.3.6 Historical Use Information on Adjoining Properties

By review of the standard historical sources referenced above, the historical uses of the adjoining properties are summarized below:

North: The adjoining parcel to the north is occupied by the New York City

Board of Education Public School since at least 1971.

South: A warehouse building that was constructed in the 1920s occupies the

adjoining parcel to the south. This structure was previously occupied by the NYC Department of Water from at least 1951 to

1984.

East: The east side of the Property was developed with residential

buildings since at least the late 1800s.

West: The west side of the Property has been historically bound by Park

Avenue followed by Metro-North Railroad tracks and residential

buildings.



4.0 SITE RECONNAISSANCE

The Property was inspected by Ramesh Challapalli on June 15, 2006. The weather at the time of the site visit was sunny and temperature 75 F. No site contact information was provided to LAC. LAC conducted the site visit unaccompanied. The site inspection was conducted from the streets curbs along the Property.

4.1 General Site Characteristics

The Property consists of a rectangular shaped parcel approximately 0.35 acres in size. The Property is designed and used as an automobile parking lot. Currently, the Property is vacant and used as an automobile parking lot. A small wooded shed located on the southern portion of the Property appears to house to the parking lot attendant. Access to the asphalt-surfaced Property parking lot is provided from Park Avenue along the west side. Storm water drains located along street curbs collect surface run off and discharge to the municipal storm water drains. Due to the urban nature of the Property no landscaping is observed within the Property. A tree line is observed on the sidewalk along East 168th Street. No other structures or significant surface features were noted on the Property at the time of the reconnaissance.

4.1.1 Solid Waste Disposal

Solid waste on the Property is collected in one dumpster situated on the southwest corner of the Property. The dumpster was noted to contain miscellaneous cardboard at the time of the Property reconnaissance and no indication of potentially hazardous material disposal was noted during LAC's reconnaissance.

4.1.2 Surface Water Drainage

Storm water drains located along street curbs collect surface runoff from the Property and vicinity and discharge to the municipal storm water drainage system.

4.1.3 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

4.1.4 Wastewater

No indications of industrial wastewater disposal or treatment facilities were observed during the onsite reconnaissance.

4.1.5 Additional Site Observations

No additional relevant general Site characteristics were observed.

4.2 Potential Environmental Conditions

4.2.1 Hazardous Materials and Petroleum Products Used or Stored at the Site

No evidence of the use of hazardous materials or wastes was observed on the Property.



4.2.1.1 Unlabeled Containers and Drums

No Unlabeled containers or drums were observed during the Site reconnaissance.

4.2.1.2 Disposal Locations of Regulated/ Hazardous Waste

No obvious indications of hazardous waste generation, storage or disposal were observed on the Property or were indicated during interviews.

4.2.2 Evidence of Releases

No obvious indications of hazardous material or petroleum product releases, such as stained areas or stressed vegetation, was observed during the site reconnaissance or reported during interviews.

4.2.3 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified:

- Less than 50 parts per million (PPM) of PCBs "Non-PCB" transformer
- 50 ppm-500 ppm "PCB-Contaminated" electrical equipment
- Greater than 500 ppm "PCB" transformer

No electrical equipment suspected of containing PCB oils was observed within the Property.

4.2.4 Landfills

No evidence of on-site landfilling was observed or reported during the site reconnaissance.

4.2.5 Pits, Ponds, Lagoons, Sumps, and Catch Basins

No evidence of on-site pits, ponds, or lagoons was observed or reported during the site reconnaissance. No evidence of sumps or catch basins, other than used for stormwater removal, was observed or reported during the site reconnaissance.

4.2.6 On-Site ASTs and USTs

No evidence of aboveground or underground storage tanks was observed during the Site reconnaissance or reported during interviews.

4.2.7 Radiological Hazards

No radiological substances or equipment was observed or reported stored on the subject site.



4.2.8 Drinking Water

The Property area is connected to the city water supply provided by New York City Water Supply System. According to information provided the New York City Department of Environmental Protection, the drinking water supplied to the site is within state and federal standards, including lead. Water sampling was not conducted at the site to verify water quality.

4.2.9 Additional Hazard Observations

No additional hazards were observed on the Site.

4.2.10 Asbestos-Containing Materials (ACM)

The Property is currently vacant, as such; an asbestos evaluation was not required by the scope of services.

4.2.11 Radon

The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action limit of 4.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures. Review of the EPA Map of Radon Zones places the Property in Zone 3, where average predicted radon levels are less than 2.0 pCi/L.

4.2.12 Lead-Based Paint

Due to the lack of any structure at the Property, the Client did not request lead-based paint screening.



5.0 INTERVIEWS

Interviews were conducted with the following individuals. Findings from these interviews are discussed in the appropriate sections in this report.

SURROUNDING AREA

New York City Public Library.

REGULATORY OFFICIALS

- New York City Fire Department, Metrotech Complex, Brooklyn, NY
- New York City Building Department-Online information
- New York City Department of Planning.
- New York City Finance Department-Online Information



6.0 FINDINGS AND CONCLUSIONS

6.1 Findings

6.1.1 On-Site Environmental Conditions

No on site environmental conditions were identified that were considered likely to impact the Property.

6.1.2 Off-Site Environmental Conditions

No offsite environmental conditions were identified that were considered likely to impact the Property.

6.1.3 Previously Resolved Environmental Conditions

No historical recognized environmental conditions were identified in connection with the Property during the course of this assessment.

6.1.4 De Minimis Environmental Conditions

No *de minimis* environmental conditions were identified in connection with the Property during the course of this assessment.

6.2 Opinion

No off-site, on-site or historical recognized environmental conditions were identified that were considered likely to impact the Property.

6.3 Conclusions

LAC has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-00 of 3500 Park Avenue, Bronx, NY 10456, the Property. Any exceptions to or deletions from this practice are described in Section 1.4 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.

6.4 Recommendations

Based on the findings of this ESA, LAC does not recommend further investigation of the Property at this time.

6.5 Deviations

This Phase I ESA substantially complies with the scope of services and ASTM 1527-00, as amended, except for exceptions and/or limiting conditions as discussed in Section 1.4.



7.0 REFERENCES

Reports, Plans, and Other Documents Reviewed:

Radius database report (Vacant Lot, 3500 Park Avenue, Bronx, NY 10456; Dated June 15, 2006, Inquiry Number 1697340.2s)

Sanborn Maps 1891, 1909, 1951, 1969, 1970, 1977, 1978, 1980, 1981, 1984, 1989, 1991, 1993 and 1995 (Vacant Lot, 3500 Park Avenue, Bronx, NY 10456; Dated June 15, 2006, Inquiry Number 1697340.3s)

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, Community Panel.

USGS - 7.5-Minute Topographic Quadrangle of Central Park, NY 1995.

Agencies Contacted:

City of New York

New York City Fire Department, Metrotech Complex, Brooklyn, NY

New York City Building Department-Online information.

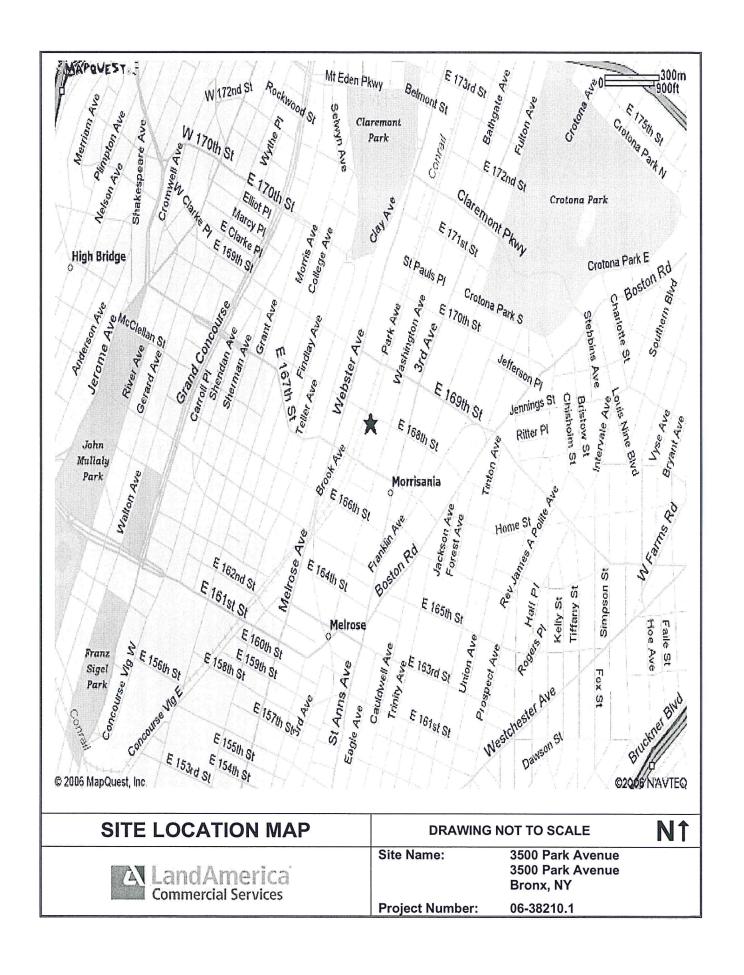
New York City Department of Planning.

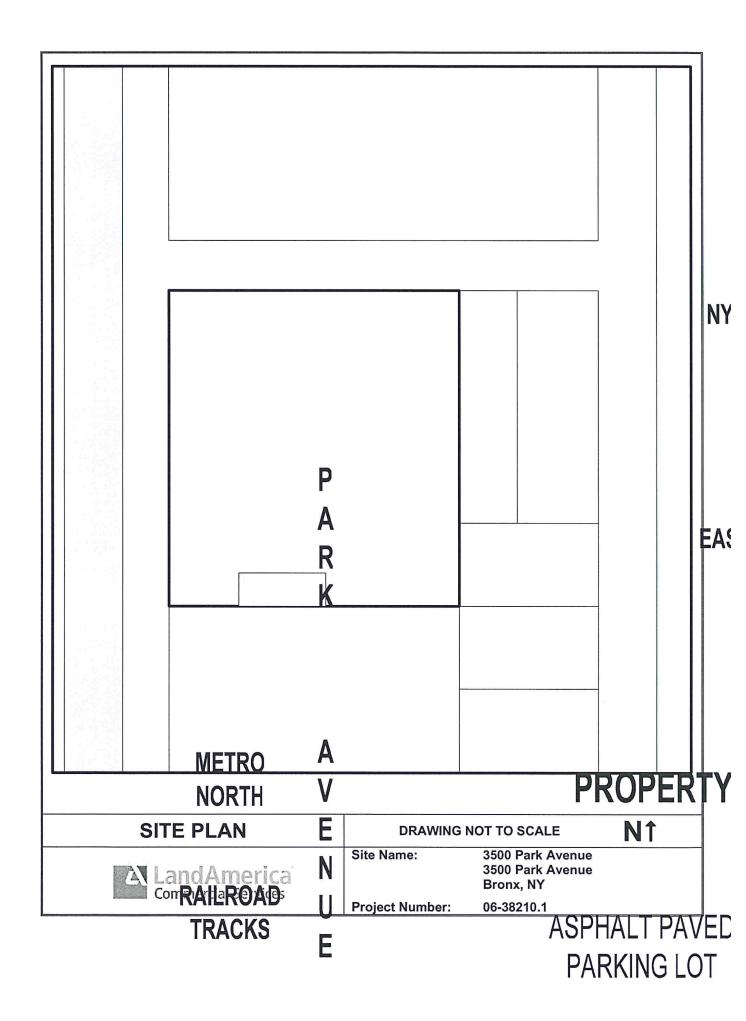
New York City Finance Department-Online Information

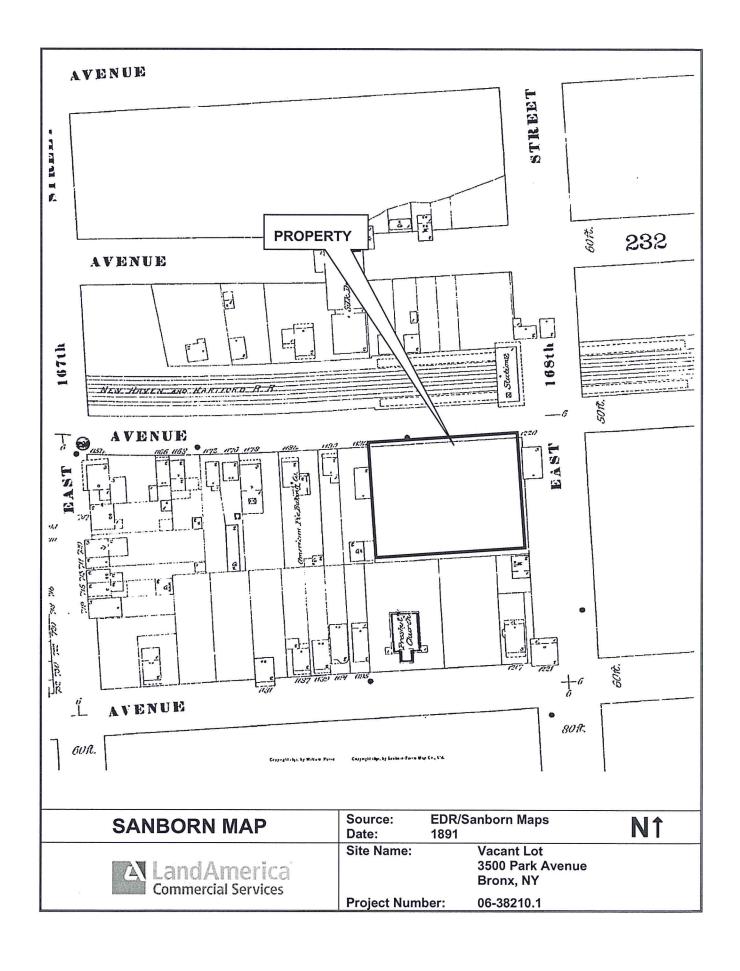


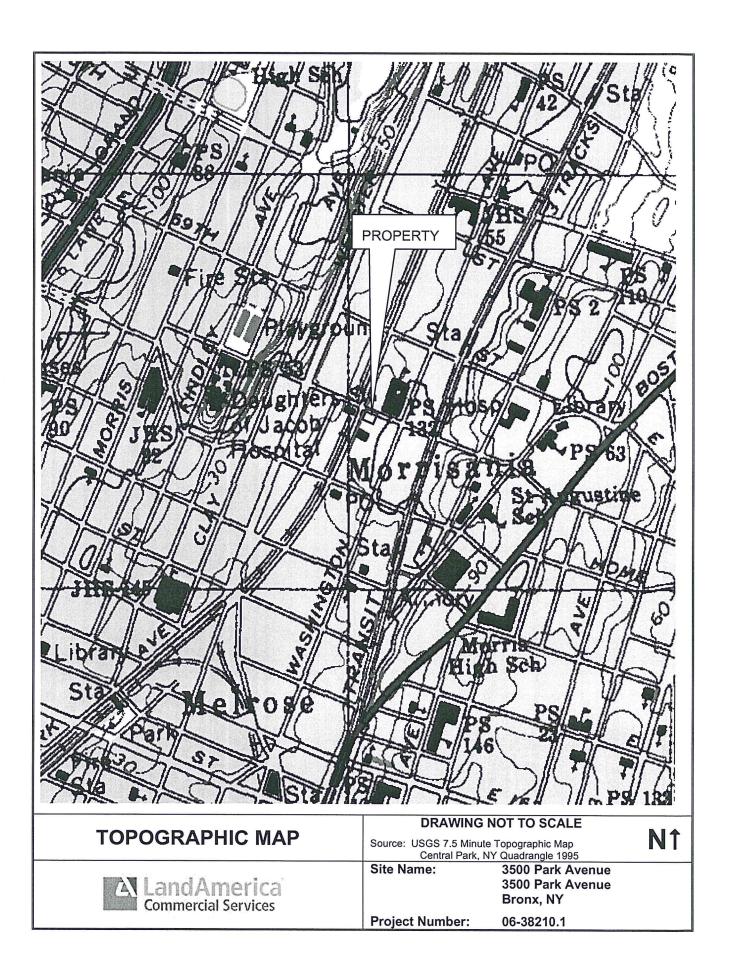
FIGURES

SITE LOCATION MAP SITE PLAN TOPOGRAPHIC MAP











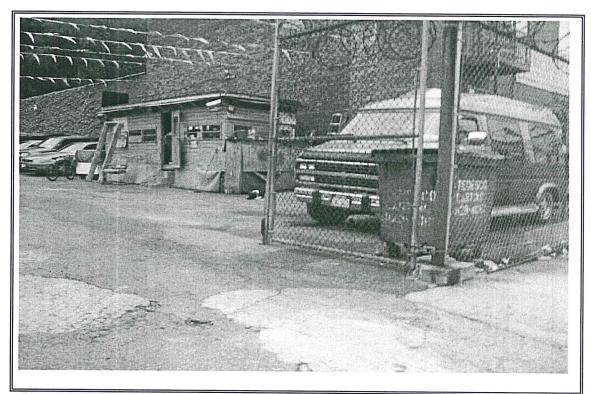
APPENDIX A SITE PHOTOGRAPHS



Photograph Number 1: View of the Property from the intersection of Park Avenue and E 168th Street.



Photograph Number 2: The Property view from E 168th Street.

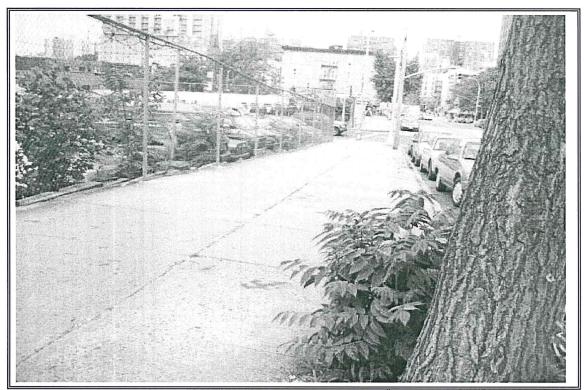


Photograph Number 3: The entrance to the Property parking lot along Park Avenue.

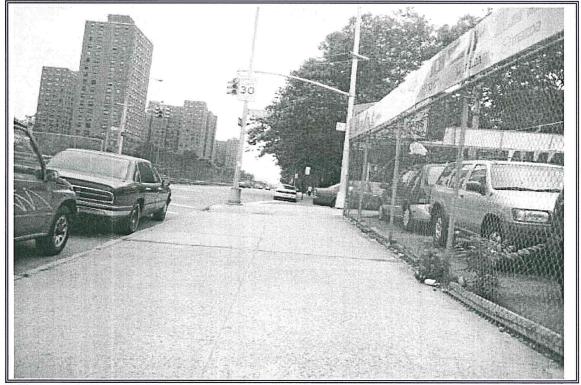


Photograph Number 4: The Property is used as a parking lot.





Photograph Number 5: Another view of the Property along E 168th Street. Camera facing west.



Photograph Number 6 The Property viewed along Park Avenue. Camera facing north.





Photograph Number 7: The Property along Park Avenue.



Photograph Number 8: A dumpster is placed on the southwestern corner of the Property.

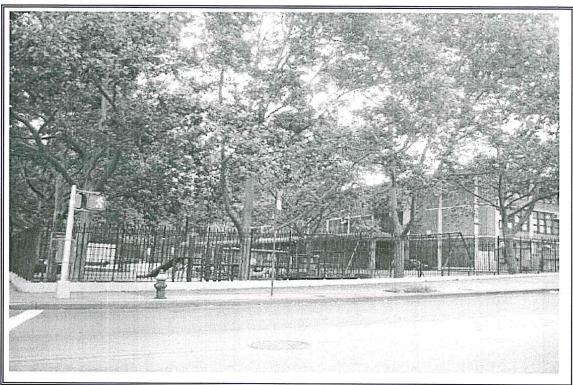




Photograph Number 9: The Property viewed along E 168th Street and adjoining properties to the east of the Property.



Photograph Number 10: A shed located within the Property.



Photograph Number 11: NYC Public School located to the adjoining north side of E 168th Street.



Photograph Number 12: The intersection of Park Avenue and E 168th Street located to the northwest corner of the Property.



Photograph Number 13: Warehouse located to the adjoining south side of the Property along Park Avenue.



Photograph Number 14: Residential apartment building with street level retail stores located to the adjoining east side of the Property.





Photograph Number 15: Park Avenue followed by Metro-North Railroad tracks followed by residential apartment buildings to the adjoining west side of the Property.



Photograph Number 16: Commercial properties located to the adjoining south side along Park Avenue.



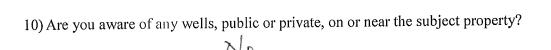
APPENDIX B HISTORICAL RESEARCH DOCUMENTATION



Environmental Site Assessment – Site Questionnaire

	answer all questions to the best of your actual knowledge. Please call with any ns or comments.
	AKRF Contact: Deborch Shapiro Office phone: 646-388-9544 Cell phone: 917-957-8991
Person	completing questionnaire:Carole Gordon
Relatio	nship to the site: 5 porsor/Developer/prospective buyer
Length	of time associated with the site: 6 Mon/ks
1)	When were the current buildings constructed? Do you have surveyed drawings? Blueprints? Geotechnical subsurface studies? N/A ~ wacant 10 t
2)	Have there been any renovation or additions since initial construction?
	Is there any historic fill on-site? (Construction and demolition debris? Ash? Dredge spoils?)
1	Have there been any asbestos or lead assessment or abatement activities at the property? If there is asbestos on-site do you have an operations and maintenance plan? Don'+ Know
-	Please describe land use at the property prior to construction of the current buildings. No buildings Being used for parking Cars.
j	Please describe activities at the site since construction of the current buildings, including previous tenants. Commercial activities such as dry cleaning and auto repair are of particular interest to this study. No buildings Tarking lot (not repairs)

7)	Do you know of specific chemicals that are present or once were present at the property? No - Phase II should identify This
8)	Do you know of any environmental cleanups that have taken place at the property?
9)	Do municipal water and sewers service the site, or does it rely on private wells and/or a septic system? Water + sewers are at 8 i /e -



- 11) Please indicate the nature and frequency of trash removal from the subject property.
- 12) Are you aware of the current or former use, storage or production of any hazardous materials (petroleum products, solvents, paints, pesticides, etc) in any part of the subject site?
- 13) Are any environmental permits or licenses held currently, or in the past, relating to the property?

 Not to my knowledge
- 14) Are there any registrations held for underground or above ground storage tanks at the property (NYSDEC, NYCDOB, FDNY)?

Whenever

15) Have any previous environmental reports, audits or investigations been performed at the site? If available, please provide copies, preferably prior to the site visit.

Phase I - 2006

16) Does the site or any part of the site operate under a community right-to-know plan, safety plan, preparedness and prevention plan, spill prevention, countermeasure or control plan?
17) Does the property have any activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?
18) Are you aware of any reports regarding hydrogeologic or geotechnical conditions on the property or surrounding area? Watting thase II
19) Please provide copies of any notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the property or relating environmental liens encumbering the property.
20) Please provide copies of any hazardous waste generator notices or reports.
21) Please advise of: a. any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on or from the property,
b. any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and
c. any notices from any government entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.
22) Have any environmental liens been filed or recorded against the property under federal, tribal, state or local law?

Unknow

23) Are you aware of value reduction on the property due to environmental issues?

Unhour

24) Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known

or beneved to be present at the property?

Purchase price reasonably

seffects fair market value based of

curved appraisal purposes.

25) Do you have any specialized knowledge or experience related to the property or

nearby properties? For example, are you involved in the same line of business as
the current or former occupants of the property or an adjoining property so that
you would have specialized knowledge of the chemicals and processes used by
this type of business?

26) Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

APPENDIX F STATE AND LOCAL RECORDS

DEPARTMENT OF BUILDINGS

BOROUGH OF

BROWX

, THE CITY OF NEW YORK

No. 27782 Date OCT 191859

CERTIFICATE OF OCCUPANCY

(Standard form adopted by the Board of Standards and Appeals and issued pursuant to Section 646 of the New York Charter, and Sections C.26-181.0 to C26-187.0 inclusive Administrative Code 2.1.3.1. to 2.1.3.7. Building Code.)

This certificate supersedes C. O. No. 1922-45

To the owner or owners of the building or premises:

THIS CERTIFIES that the new-ahered-existings-building-premises located at

3500 Park Avenue, S.E.Cor. of a. 168th St.

Block 2389 Lot

, conforms substantially to the approved plans and specifications, and to the requirements

of the building code and all other laws and ordinances, and of the rules and regulations of the Board of Standards and Appeals, applicable to a building of its class and kind at the time the permit was issued; and CERTIFIES FURTHER that, any provisions of Section 646F of the New York Charter have been complied with as certified by a report of the Fire Commissioner to the Borough Superintendent.

Maxxx 1t. No. 966-58

Construction classification— Non-fireproof

Occupancy classification-

Commercial

. Height

One stories, 25-0

feet.

Date of completion-

Peb. 18/59

. Located in

Unrestricted Use District.

Area Class 12 . Height Zone at time of lastinese of permit

This certificate is issued subject to the limitations hereinafter specified and to the following reso-(Calendar nutabers to be inserted here) lutions of the Board of Standards and Appeals:

PERMISSIBLE USE AND OCCUPANCY

1-44.18 Pro F	LIVE I	OADS	PERSO	NS ACCOM	MODATED	USK
STORY	Lbs. per	Sq. Ft.	MALE	FEMALE	TOTAL	ÇON.
Basement	0n	Grou	ıd			Boiler Room
First	on &	Groun 120	na 31	9	40	Factory
Mezzanine	\$ 1 L	50	31 Hg	u.,	1.00	Toilets & Dressing Bm.
	19.21 19.4 18		75 38 24 - 12 24 - 12			
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Bornigh Superintendent CERTIFICATE WILL BE NULL AND VOID IF ALTERED IN ANY MANNER OR ADDITIO (Page 1)

NO CHANGES OF USE OR OCCUPANCY NOT CONSISTENT WITH THIS CERTIFICATE SHALL BE MADE UNLESS FIRST APPROVED BY THE BOROUGH SUPERINTENDENT

Unless an approval for the same has been obtained from the Borough Superintendent, no change or rearrangement in the structural parts of the building, or affecting the light and ventilation of any part thereof, or in the exit facilities, shall be made; no enlargement, whether by extending on any side or by increasing in height shall be made; nor shall the building be moved from one location or position to another; nor shall there be any reduction or diminution of the area of the lot or plot on which the building is located.

The building or any part thereof shall not be used for any purpose other than that for which it is certified.

The superimposed, uniformly distributed loads, or concentrated loads producing the same stresses in the construction in any story shall not exceed the live loads specified on reverse side; the number of persons of either sex in any story shall not exceed that specified when sex is indicated, nor shall the aggregate number of persons in any story exceed the specified total; and the use to which any story may be put shall be restricted to that fixed by this certificate except as specifically stated.

This certificate does not in any way relieve the owner or owners or any other person or persons in possession or control of the building, or any part thereof from obtaining such other perinits, licenses or approvals as may be prescribed by law for the uses or purposes for which the building is designed or intended; nor from obtaining the special certificates required for the use and operation of elevators; nor from the installation of fire alarm systems where required by law; nor from complying with any lawful order for additional fire extinguishing appliances under the discretionary powers of the fire commissioner; nor from complying with any lawful order issued with the object of maintaining the building in a safe or lawful condition; nor from complying with any authorized direction to remove encroachments into a public highway or other public place, whether attached to or part of the building or not.

If this certificate is marked "Temporary", it is applicable only to those parts of the building indicated on its face, and certifies to the legal use and occupancy of only such parts of the building: it is subject to all the provisions and conditions applying to a final or permanent certificate; it is not applicable to any building under the jurisdiction of the Housing Division unless it is also approved and endorsed by them, and it must be replaced by a full certificate at the date of expiration.

If this certificate is for an existing building, erected prior to March 14, 1916, it has been duly inspected and it has been found to have been occupied or arranged to be occupied prior to March 14, 1916, as noted on the reverse side, and that on information and belief, since that date there has been no alteration or conversion to a use that changed its classification as defined in the Building Code, or that would necessitate compliance with some special requirement or with the State Labor Law or any other law or ordinance: that there are no notices of violations or orders pending in the Department of Buildings at this time; that Section 646F of the New York City Charter has been complied with as certified by a report of the Fire Commissioner to the Borough Superintendent, and that, so long as the building is not altered, except by permission of the Borough Superintendent, the existing use and occupancy may be continued.

"§ 646 F. No certificate of occupancy shall be issued for any building, structure, enclosure, place or premises wherein containers for combustibles, chemicals, explosives, inflammables and other dangerous substances, articles, compounds or mixtures are stored, or wherein automatic or other fire alarm systems or fire extinguishing equipment are required by law to be or are installed, until the fire commissioner has tested and inspected and has certified his approval in writing of the installation of such containers, systems or equipment to the Borough Superintendent of the borough in which the installation has been made. Such approval shall be recorded on the certificate of occupancy."

Additional copies of this certificate will be furnished to persons having an interest in the building or premises, upon payment of a fee of fifty cents per copy.

8 FORM 14 LREV 11-79) 50M-823066-5(80)

DEPARTMENT OF BUILDINGS CERTIFICATE OF OCCUPANCY

BOROUGH BRONX

DATE: MAY 7 - 1996 NO. 69283

ZONING DISTRICT MI - I

This certificate supersedes C.O. No.

THIS CERTIFIES that the XXX-altered - WX is single shoulding - premises located at

Block - 2389

3500 PARK AVENUE, BRONX, N.Y. CONFORMS SUBSTANTIALLY TO THE APPROVED PLANS AND SPECIFICATIONS AND TO THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES, AND REGULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN

PERMISSIBLE USE AND OCCUPANCY

10 F1	MA EINUM MO. OF PERSONS PERMITTED	Juning Dwelling On Robuing Units	BUILDING COOL HABITABLE ROOMS	ZONING USE GROUP	BUILDING CODE OCCUPANCY GROUP	DESCHIPTION DE USE
0.G.				8C	B - 2	PUBLIC PARKING LOT LESS THAN 100 CARS
				16		52 CARS AUTO SALES LOT
				16		24 CARS
			THIS GERTIN	CATE OF O	CCUPANCY	MUST BE POSTED
			OF THE DEP	ARTMENT P	ROMULGATE	MARCH 3137, 1967.
			0.G.	O.G.	O.G. 8C	O.G. 8C B-2

OPEN SPACE USES 76 PARKING SPACES - 15,207 SQ FEET ISPECIFY -PARKING SPACES, LOADING BERTHS, OTHER USES NOVEL

> NO CHANGES OF USE OR OCCUPANCY SHALL BE MADE UNLESS A NEW AMENDED CERTIFICATE OF OCCUPANCY IS OBTAINED

THIS CERTIFICATE OF OCCUPANCY IS ISSUED SUBJECT TO FURTHER LIMITATIONS, CONDITIONS AND

BX-14 CIFICATIONS NOTED ON THE REVERSE SIDE

□ ORIGINAL OFFICE COPY - DEPARTMENT OF BUILDINGS

COPY COPY

THAT THE ZONING LOT ON WHICH THE PREMI	SES IS LOCATED IS	BOUNDED AS FOLLOWS:	
BEGINNING at a point on the WEST		side of E. 168th ST.	
E. 168th ST.		from the corner formed by the intersection and PARK AVE.	
running thence WEST	100	feet; thence SOUTH 152.3	9 teet
thence EAST	100	feet; thence NORTH 151.7	5 fee
thence		feet; thence	†ee:
		feet; thence	
to the point or place of beginning.		,	•
NOV ALT. No. 2003078720ATE OF COMPLI	TION 5/7/96	CONSTRUCTION CLASSIFICATION -	
BUILDING OCCUPANCY GROUP CLASSIFICATION		HEIGHT NA STORIES, NA	FEET NA
	B2& C		
ME FOLLOWING FIRE DETECTION AND EXTIN PPLICABLE LAWS,		S ARE REQUIRED AND WERE INSTALLED IN	
	YES NO		YES NO
STANDPIPE SYSTEM	x	AUTOMATIC SPRINKLER SYSTEM	×
ARD HYDRANT SYSTEM	x		
TANDPIPE FIRE TELEPHONE AND			
IGNALLING SYSTEM	×		
SMOKE DETECTOR	x		
FIRE ALARM AND SIGNAL SYSTEM	x		
STORM DRAINAGE DISCHARGES INT			
	J: MBINED SEWER [C) BRIVATE SCHACE DISPOSE	L EVETEN C
	MBINED SEWER	x C) PRIVATE SEWAGE DISPOSA	E SAZIEW
SANITARY DRAINAGE DISCHARGES	INTO: NA		_
	MBINED SEWER [C) PRIVATE SEWAGE DISPOSA	I SYSTEM
IMITATIONS OR RESTRICTIONS:			

COPY

DEPARTMENT OF HOUSING AND BUILDINGS

BOROUGH OF THE BEOMY

, CITY OF NEW YORK

1922 No

Date 710 20 1945

CERTIFICATE OF OCCUPANCY

(Standard form adopted by the Board of Standards and Appeals and issued pursuant to Section 646 of the New York Charter, and Sections C.20-181.0 to C.26-187.0 inclusive Administrative Code 2.1.3.1. to 2.1.3.7. Building Code.)

This certificate supersedes C. O. No. H.B. #779/24.

Progressive Tool Co., To the owner or owners of the building or premises:

THIS CERTIFIES that the Manual Control of the desired of the state of

3500 Park Avenue S.E. corner 168th Street,

2389 Lot Block

conforms substantially to the approved plans and specifications, and to the requirements of the building code and all other laws and ordinances, and of the rules and regulations of the Board of Standards and Appeals, applicable to a building of its class and kind at the time the permit was issued; and CERTIFIES FURTHER that, any provisions of Section 646F of the New York Charter have been complied with as certified by a report of the Fire Commissioner to the Borough Superintendent.

Construction classification Hon-Tireproce 380-44 Manuscak, No.-

stories. COMMERCIAL . Height Occupancy classification—

Date of completion— December 14, 1944 Located in Unrestricted Use District.

14 . Height Zone at time of issuance of permit

This certificate is issued subject to the limitations hereinafter specified and to the following resolu-(Calendar numbers to be inserted here) of the Board of Standards and Appeals:

	LIVE LOADS	PERSO	NS ACCOM	MODATED		_ : :	USE		
STORY	Line per Sq. Pt.	MALE	FEMALE	TOTAL					
Besment	On grow	đ		-		Boiler r	.C.065		
Piret	Comerct en earth 180 over boller r) (1)	•	40		Factory:	- 4		
Mexamine	50			·		Toilets	and	Dressing	room
•		and a special state of the special spe							
					reado establectura de la calagrapa de calagrapa establectura de la calagrapa d				
,			ego, and completely and a completely and		Communication of Communication			471	
			Y		· ·		. ••		

89n1. 2.20-45

LOTTES BBorough Superintendent. MT

NO CHANGES OF USE OR OCCUPANCY NOT COMESTERS WITH THIS CERTIFICATE SHALL BE MADE UNLESS FIRST APPROVED BY THE BORDOGH SUPERISHBURDENT

网络阿克斯 翻 建铁头 计控制 神经 电电子电子电子

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If this certificate is marked "Temperary", it is applicable only to thine pasts of the building indicated on its face, and certifies to the legal use and occupancy of only such parts of the building; it is subject to all the provisions and conditions applying the familier permanent certificate; it is not applicable to any building under the jurisdiction of the Homing Division unless it is also approved and endorsed by them, and it must be replaced by a full certificate at the date of expiration.

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"§ 646 F. No certificate of occupancy shall be issued for any building, structure, enclosure, place or premises wherein containers for combustibles, chemicals, explosives, inflantables and other dangerous relations, articles, compounds or mixtures are stored, or wherein automatic or other fire alarm systems or five extinguishing equipment are required by law to be or are installed, until the fire commissional has tested and inspected and has certified his approval in writing of the installation of such containers, systems or equipment to the Bosough Superintendent of the borough in which the installation has been smale. Such approval shall be recorded on the certificate of occupancy."

Additional copies of this correlate will be increased in parsons having an obvious as the building or primarie, upon payment of a fee of filty cents pay supp.

5/13/2016 Mail - NYCDEC FOIA



Holly Hawkins < hhawkins@akrf.com>

NYCDEC FOIA

Holly Hawkins heavisins@akrf.com
To: "dec.sm.Access.Records" access.records@dec.ny.gov

Fri, May 13, 2016 at 2:43 PM

Good afternoon,

Please see the attached FOIA request for the following property: 3500 Park Avenue, Bronx, NY 10456

Holly Hawkins

Geologist

AKRF, INC.

Environmental, Planning, and Engineering Consultants

440 Park Ave South, 7th Floor | New York, NY 10016 P) 646-388-9731 | C) 718.598.0827 | F) 212.726.0942

www.akrf.com



5/13/2016 MyPropertyInfo



MyPropertyInfo Logo MyPropertyInfo -Powered by FRS

Property Search Results

A search of the databases did not locate any environmental records using the search criteria provided below.

Search Criteria

Street Number: 3500
Street Name: PARK AVE
City Name: BRONX
State: NY
Zip Code: 10456
Query executed at: Fri 13-May-2016 15:00:18

Databases Searched

Please contact appropriate state agency(s) who may have additional information.

Disclaimer

This summary report is provided solely for informational purposes. It does not provide legal advice, have legally binding effect, or expressly or implicitly create, expand, or limit any legal rights, obligations, responsibilities, expectations, or benefits in regard to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.

Last updated on 5/13/2016

Thank You For Filling Out This Form

Shown below is your submission to NYC.gov on Friday, May 13, 2016 at 15:04:26

This form resides at http://www.nyc.gov/html/dep/html/contact_us/foil.shtml

NAME of FIELDS DATA

foil-form: REMOTE_HOST,HTTP_ADDR,HTTP_USER_AGENT

type-of-record: hazardous **record-request-type:** Copies

location: 3500 Park Avenue

borough:Bronxtime-frame:Allfirst-name:Hollylast-name:Hawkinsphone:646-388-9731

e-mail: hhawkins@akrf.com

organization: AKRF

address1: 440 Park Ave South

address2: 7th Floor city: New York state: NY zip-code: 10016 date: 5/13/2016

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Contact Us

Privacy Policy

Terms of Use



NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE Mary T. Bassett, MD, MPH Commissioner

Date: May 20, 2016

F.O.I.L. Requestor: AKRF, Inc.

Attention / File Number: Holly Hawkins

Control Number: 2016FR01383

Name and Address Requested:

Not Permitted

3500 Park Avenue

Bronx, New York 10456

Supplemental Address(es):

Dear Sir / Madan

After a thorough search of our files, we did not find records for the following reason:

- A) No Records for the (Child / ren) have been located on the Lead Poisoning Prevention Programs's record system.
- B) No Environmental Records were found for the address and / or apartment requested.
- C) Printout of child's blood lead level, (copy attached), is the only information in the Lead Poisoning Prevention Program's record system.

Sincerely,

Ben Del Percio

Record Services Unit Coordinator

BD



ANDREW M. CUOMO Governor HOWARD A. ZUCKER, M.D., J.D. Commissioner

SALLY DRESLIN, M.S., R.N. Executive Deputy Commissioner

May 17, 2016

Holly Hawkins AKRF, Inc. 440 Park Avenue South, 7th Floor Brooklyn, NY 11217

Re: FOIL #: 16-04-314

Dear Ms. Hawkins:

This letter responds to your Freedom of Information Law request of April 12, 2016, in which you requested "all environmental records (hazmat related incidents, spills, hazardous waste, chemicals, remediation, USTs, ASTs, etc.)" for 1 Boerum Place, Brooklyn, NY 11201. Please be advised that after conducting a diligent search, no records responsive to your request have been located.

Should you feel that you have been unlawfully denied access to records, you may appeal such denial in writing within 30 days to the Records Access Appeals Officer, Division of Legal Affairs, Empire State Plaza, 2438 Corning Tower, Albany, New York, 12237-0026.

If you require additional information or wish to discuss this matter further, please do not hesitate to contact me at (518) 474-8734.

Sincerely,

Danielle L. Rysedorph, Esq

Records Access Office

DLR/lm